



2016-2017 CAPER

Submitted to

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and Urban Development

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By



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CR-05 - Goals and Outcomes

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

In the first program year under its 2016-2021 Consolidated Plan, the City of Albany made significant progress toward its planned goals and strategies. Program income totaling \$790,768.63 was added to the City's 2016 CDBG allocation of \$850,744.00 for a total of over \$1.6 million in available CDBG funds. Actual CDBG expenditures in the 2016 program year, some of which also included prior year grant funds, were \$1,727,942.46. The largest share of these expenditures (28%) was used for housing-related programs. Twenty percent was used to make scheduled payments on the City's Section 108 loan, 18% was used for economic development activities, 16% for administration, and 14% for general public services. Capacity-building programs for area nonprofits included 9 workshops attended by 25 organizations. These workshop opportunities are helping to strengthen the City's network of social service organizations, making them more effective and efficient. The City's Rapid Re-Housing program, which had been projected to serve 30 people, actually served 67 and expenditures total \$62,447. In January 2017, the City was impacted by two tornados, and with use of CDBG Funds, a total of 84 households were served with expenditures totaling \$126,929.71.

Among the public services delivered using CDBG funds were these for which a total of 205 people were served:

- SOWEGA Council on Aging (Proposed to serve 7 people, actual # served: 7)
- Strive2Thrive, Inc. (Proposed to serve 100 people, actual # served 80)
- Alzheimer's Outreach Center of South Georgia (Proposed to serve 20 people, actual # served 13)
- Communities In Schools of Albany/Dougherty (Proposed to serve 60 people, actual # served 58)
- Open Arms, Inc. (Proposed to serve 30 people, actual # served 47)

Meanwhile, the City spent another \$2,313,125.48 in HOME Program funds over the same period. These expenditures represent 20 rental property rehabilitations, 34 TBRA families housed, and 2 first-time homebuyers, for a total of 56 units of affordable housing assisted with the City's HOME funds.

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
Acquisition / Disposition of Existing Units	Affordable Housing	CDBG: \$0	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	0	0	--	0	0	--
Acquisition / Disposition of Existing Units	Affordable Housing	CDBG: \$0	Other	Other	0	2	--	0	2	--
Affordable Rental Housing	Affordable Housing	HOME: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	250	34	17.20%	50	34	86.00%
Build Community Capacity	Non-Housing Community Development	CDBG: \$	Other	Other	50	25	12.00%	10	25	250.00%
Code Enforcement	Non-Housing Community Development	CDBG: \$0	Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	0	0	--	0	0	--
Demolition and Clearance	Non-Housing Community Development	CDBG: \$	Buildings Demolished	Buildings	10	0	0.00%	3	0	0.00%
Direct Financial Assistance	Affordable Housing	HOME: \$	Direct Financial Assistance to Homebuyers	Households Assisted	25	1	4.00%	5	1	20.00%

Economic Development	Economic Development	CDBG: \$	Jobs created/retained	Jobs	25	75	300.00%	5	75	1,500.00%
Economic Development	Economic Development	CDBG: \$	Businesses assisted	Businesses Assisted	10	248	2,480.00%	10	248	2,480.00%
Fair Housing Education	Fair Housing	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	375	127	33.87%	75	127	169.33%
Homeless Services	Homeless	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	150	67	44.67%	30	67	223.33%
Housing Counseling	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	250	107	42.80%	50	107	214.00%
Loan Servicing	Affordable Housing	CDBG: \$	Direct Financial Assistance to Homebuyers	Households Assisted	250	226	0.00%	250	226	90.40%
Loan Servicing	Affordable Housing	CDBG: \$	Businesses assisted	Businesses Assisted	30	22	0.00%	30	22	73.33%
Planned Section 108 Repayment	Economic Development	CDBG: \$	Other	Other	2	2	100.00%	2	2	100.00%
Planning and Administration	Non-Housing Community Development	CDBG: \$ / HOME: \$	Other	Other	0	0	--	0	0	--
Production of New Housing Units (CHDO)	Affordable Housing	HOME: \$	Rental units rehabilitated	Household Housing Unit	10	0	0.00%	3	0	0.00%
Public Facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1	3	300.00%	0	3	--

Public Facilities	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities for Low/Moderate Income Housing Benefit	Households Assisted	1	0	0.00%	0	0	0.00%
Public Improvements / Infrastructure	Non-Housing Community Development	CDBG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	1	0	0.00%	0	0	0.00%
Public Services	Non-Housing Community Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	500	205	41.00%	100	205	205.00%
Rehab / Repair of Existing Housing Units	Affordable Housing	CDBG: \$ / HOME: \$	Rental units rehabilitated	Household Housing Unit	75	1	1.33%	2	1	50.00%
Rehab / Repair of Existing Housing Units	Affordable Housing	CDBG: \$ / HOME: \$	Homeowner Housing Rehabilitated	Household Housing Unit	75	35	46.67%	30	35	116.67%
Rehabilitation Administration	Affordable Housing	CDBG: \$	Other	Other	0	52	--	0	52	--
Section 3 Employment Training	Economic Development	CDBG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	100	38	0.00%	25	38	152.00%

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.

During the development of the Consolidated Plan, a number of priority needs were identified. The City's eight priority needs, all ranked as high priority, are:

1. Neighborhood Revitalization
2. Maintain Affordable Housing Stock
3. Increase Access to Affordable Housing
4. Support the Needs of Homeless and At-Risk Persons
5. Public Services Supporting Low-Income and Special Needs Populations
6. Acquire, Develop, or Improve Public Facilities
7. Affirmatively Further Fair Housing Choice
8. Program Administration and Planning

Measurable progress was made on the majority of the annual goals established in the Five-Year Consolidated Plan. Minimal delays were encountered by activities enabling services to commence as scheduled. Any activities that were not completed by June 30, 2017 remain underway and accomplishments will be reported in the 2017-2018 CAPER.

CR-10 - Racial and Ethnic composition of families assisted

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

	CDBG	HOME
White	4	1
Black or African American	249	54
Asian	0	0
American Indian or American Native	0	0
Native Hawaiian or Other Pacific Islander	0	0
Total	253	55
Hispanic	0	0
Not Hispanic	253	56

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

Narrative

The total number of households assisted by racial and ethnic composition for FY 2016-2017 according to HUD Report PR23 for both CDBG and HOME is above. This includes housing and non-housing services.

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	CDBG	1,610,744	1,727,942
HOME	HOME	484,821	2,313,125

Table 3 - Resources Made Available

Narrative

The table above provides a comparison between expected amounts of funds available from each resource to the amount actually expended in the program year. Affordable housing and infrastructure projects are often initiated during one program year but span multiple reporting periods, thus not all funds made available in a program year will be expended during that same year. By extension, total expenditures may exceed the amount of new resources made available due to the expenditure of funds received in prior program years. Also, resources made available may not include funding made available through substantial amendment of the Annual Action Plan, which may also result in the total amount expended being greater than the total amount of resources made available by the award for a program year.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
EAST ALBANY NRSA	33	18.6	NRSA
ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	33	15.5	NRSA
SOUTH ALBANY URBAN REDEVELOPMENT AREA	33	10.9	NRSA

Table 4 – Identify the geographic distribution and location of investments

Narrative

During FY2016, with the exception of planning and administration and repayment of the Section 108 Loans, the City expended 100% of its CDBG and HOME Funds to provide services and activities directly to LMI persons and households and those who reside in LMI areas. The City of Albany focused and targeted its federally funded CDBG and HOME activities in its Neighborhood Revitalization Strategy Areas (NRSAs) which are defined areas that contain the City's highest

shares of low to moderate-income persons. As such, the City sought to focus its funding in these areas to address priority community needs as identified in the 2016-2021 Consolidated Plan.

The City focuses its funding in these strategic planning areas to reduce persons in poverty and improve the quality of life for residents; either directly or indirectly. Programs that directly influence the poverty level include employment training and development, homeless services, public services, rental assistance, and economic development such as microenterprise assistance. Projects that indirectly affect poverty include those that provide improvements to the community and produce affordable housing.

- Enterprise Neighborhood Revitalization Strategy Area (composed of Census Tracts 8 and 114)
- South Albany Neighborhood Revitalization Strategy Area (composed of Census Tracts 14.03, 15, 106.01, and 106.02 to the city limits)
- East Albany Neighborhood Revitalization Strategy Area (composed of Census Tracts 1, 2, 103.02, and 107)

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.

Although Albany is not a direct recipient of ESG, the City's CDBG-funded Rapid Re-Housing program successfully leveraged \$34,704.00 in state ESG funds received through Georgia's Balance of State Continuum of Care. With use of CDBG Funds after experiencing two tornados in January 2017, an additional \$91,854.96 was leveraged to assist storm-impacted households through disaster relief efforts .

Matching requirements associated with the City's HOME program are waived due to the City's qualification as an area of "severe fiscal distress". HUD HOME Match Reductions apply when the following is applicable: "If a local jurisdiction satisfies both of the distress criteria, it is determined to be in severe fiscal distress and receives a 100% reduction of match."

According to the HUD HOME Match requirement (24 CFR Part 92.222 (i) and (ii)) and HUD Report PR33, the City of Albany, Georgia is not required to provide a match for FY 2016-2017. As such,

the tables below regarding HOME Match and HOME Contributions will not display any match data.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	0
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	0
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	0

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non- Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match
N/A	0	0	0	0	0	0	0	0

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at beginning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
14,720	104,280	119,000	85,433	0

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period

	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	150,000	0	0	37,500	0	112,500
Number	4	0	0	1	0	3
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises		Male		
Contracts						
Dollar Amount	0	0		0		
Number	0	0		0		
Sub-Contracts						
Number	0	0		0		
Dollar Amount	0	0		0		

Table 8 – Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted

	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

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

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	60	135
Number of Non-Homeless households to be provided affordable housing units	27	131
Number of Special-Needs households to be provided affordable housing units	3	0
Total	90	266

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	50	135
Number of households supported through The Production of New Units	2	0
Number of households supported through Rehab of Existing Units	25	60
Number of households supported through Acquisition of Existing Units	0	0
Total	77	195

Table 12 – Number of Households Supported

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

Measurable progress was made on the majority of the annual goals established in the Five-Year Consolidated Plan. Minimal delays were encountered by activities enabling services to commence as scheduled. Any activities that were not completed by June 30, 2017 remain underway and accomplishments will be reported in the 2017-2018 CAPER.

Discuss how these outcomes will impact future annual action plans.

The City's affordable housing outcomes for the 2016-2017 program year are closely aligned with its first-year action plan goals contained in the 2016-2021 Consolidated Plan; in most cases, the City met or exceeded its goals. However, two areas where the City will devote extra attention in future annual action plans are the provision of affordable special needs housing and the production of affordable new construction units.

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

Number of Persons Served	CDBG Actual	HOME Actual
Extremely Low-income	23	6
Low-income	34	36
Moderate-income	35	14
Total	92	56

Table 13 – Number of Persons Served

Narrative Information

The table above indicates results of PR23 for the CDBG and HOME Program for the types of households served and the actual number of these types of households served. As found in the table, the City primarily served low-income households within its strategic planning areas during the program year.

The City makes housing options available to all qualified individuals regardless of race, color, religion, sex, familial status, disability, national origin, sexual orientation, and gender identity. The City and its partners market available housing services and assistance to populations least likely to make application to affirmatively market. Additionally, the City also works with HUD Approved housing counseling agencies to offer homebuyer education and counseling to prospective homebuyers. Counseling services include outreach in different languages (when requested) and education on fair housing law. Advertising includes both general circulation and minority newspapers, social media, and public places.

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

Overview - Albany's Approach to Homelessness

The City of Albany made progress to aid in the reduction of homelessness through TBRA and Homeless Prevention/Rapid Re-Housing with a state ESG grant allowing the City to serve 67 households through housing vouchers. The Albany Dougherty Coalition to End Homelessness (ADCTEH), as the primary vehicle for addressing issues of homelessness, spearheads a coalition of local providers in addressing homeless priorities and is responsible for identifying support services and providing referrals to agencies which could assist with the needs of those homeless. As identified in the 10 Year Plan, goals of the Homeless Coalition include the following:

- ADCTEH should organize around a structure that enables them to raise funds and not merely serve in an advisory role. This goal is ongoing; however, Coalition Members and organizations pay annual dues to generate funds for the Homeless Coalition.
- The Public should be engaged through public service announcements, creative marketing channels (Brochures, Weekly or Monthly E-Newsletters, Website, YouTube, Facebook, Twitter, etc.) The Homeless Coalition has formulated a website for informing the general public of activities, services, and events. Additionally, flyers are distributed, media advised, and email blasts to inform the community of upcoming homeless activities.
- Monthly meetings should involve actions and accountability. Subcommittees of the Homeless Coalition were formed to address particular tasks associated with the 10 Year Homeless Plan and homeless activities to ensure active engagement of the members.
- Identify and foster a relationship with all homeless service agencies and faith based institutions by explaining the mission and vision of the Coalition and how synergies can be realized by working together. Service providers of the homeless population meet monthly during the Homeless Coalition to share upcoming agency activities and general information sharing to advise other agencies of homeless services and activities.
- Work with Albany Area Chamber of Commerce's Strive2Thrive Initiative and host "Rise and Shine Breakfast". Not scheduled to date.
- Build on past successes, such as the Homeless Resource Fair, Homeless Summit, and the Place 4 Hope day resource center, additional fairs should explain the Coalition's mission and engage volunteers. An annual homeless event, Project Connect was again held in November 2016 at the Albany Civic Center to provide direct services to homeless persons. Services included medical screenings, food, haircuts, provision of hygiene packages, and sign-up for medical benefits. The event served 424 homeless persons or

those at imminent risk of homelessness and 247 service providing vendors participated in the event.

- Conduct volunteer training on “How to Serve Homeless People”. A volunteer training session is held annually in November to adequately train volunteers on how to serve and assist homeless persons and assist each access to services.
- Create and name an elite group, i.e. (Partners at the Bridge). The goal has not been addressed to date.
- Create “Homeless Resources Guide” that organizations can edit and update online, perhaps through Wikipedia or another open source site. Albany State University (ASU) has created a Resource Guide which identifies contact information and available services of local nonprofits and service providers. Additionally, a pocket-sized resource guide was created for quick access to a list of service providers.

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

Project Homeless Connect is an annual event held to assist people who are homeless in the Albany area by connecting them to resources. The 2016 event was held in November at the Albany Civic Center and 424 homeless persons were served. 247 volunteers from local agencies participated in the event such as the Salvation Army/A Place for Hope, Mission Change, Faith Community Outreach, Liberty House, Strive2Thrive, Open Arms, and others conduct outreach activities and initiatives monthly to provide for the daily needs of homeless persons. Additionally, each agency provides case management to individuals and links them to other available resources to address priority housing needs. Open Arms administers a Street Outreach Program for runaway youth and Mission Change has an outreach mission to locate homeless persons living in uninhabitable places.

Addressing the emergency shelter and transitional housing needs of homeless persons

Agencies and programs such as the Rescue Mission, Salvation Army, Faith Community Outreach, Liberty House of Albany, Strive to Thrive, HUD VASH, and Open Arms, Inc. provided emergency shelter and transitional housing to homeless persons (to include youth) and homeless families. Housing consists of shelters and scattered site, single-family homes throughout Albany-Dougherty County. Daily services include personal hygiene care, warm meals, clothing, and

access to mental health, medical services, and other needed services. As the homeless population increases due to increased poverty, it is essential in meeting the immediate needs of homeless persons and families to transition each into more permanent and stable housing while also providing the necessary resources and services to ensure that stable housing is provided or maintained. Additionally, it is critical that the prevention of homelessness is a primary focus to reduce the continual need for sheltering of homeless persons and families.

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

Agencies and programs such as the Rescue Mission, Salvation Army, Faith Community Outreach, Liberty House of Albany, Strive to Thrive, HUD VASH, and Open Arms, Inc. provided emergency shelter and transitional housing to homeless persons (to include youth) and homeless families. Housing consists of shelters and scattered site, single-family homes throughout Albany-Dougherty County. Daily services include personal hygiene care, warm meals, clothing, and access to mental health, medical services, and other needed services. As the homeless population increases due to increased poverty, it is essential in meeting the immediate needs of homeless persons and families to transition each into more permanent and stable housing while also providing the necessary resources and services to ensure that stable housing is provided or maintained. Additionally, it is critical that the prevention of homelessness is a primary focus to reduce the continual need for sheltering of homeless persons and families.

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

Actions taken to address the needs of public housing

The Albany Housing Authority (AHA) is an independent entity that provides affordable housing known as public housing for low-income families. The affordable housing program is supported by the U.S. Department of Housing and Urban Development (HUD). The AHA works with the City of Albany and other agencies to provide affordable housing to the City's low-income residents.

The Albany Housing Authority is responsible for the management of 1,125 public housing units located in six housing complexes. All units managed by the AHA are renter occupied, and virtually all of the units are currently occupied. The Albany Housing Authority (AHA) owns and manages 1,085 conventional public housing units and is a partner in a mixed income development that includes an additional 40 public housing units for a total of 1,125 units. During the program year, AHA also managed 61 Section 8 Vouchers. Residents of public housing pay rent based on their income. The bedroom sizes of Albany Housing Authority public housing units range from studio apartments to 4-bedroom apartments. The housing authority's public housing inventory includes: 1% studio apartments, 26% 1-bedroom apartments, 34% 2-bedroom apartments, 32% 3-bedroom apartments and 6% 4-bedroom apartments.

Because of limited HUD funding for the production of new public housing, AHA has been unable to construct new public housing. Instead, AHA has focused its efforts in the management of existing public housing units to include elderly housing which was constructed by a nonprofit agency, redevelopment efforts associated with its Choice Neighborhoods project, and securing financing for Low Income Housing Tax Credit (LIHTC) housing. A Choice Neighborhood Planning Grant was received by the Albany Housing Authority in 2011, and the planning process for the revitalization of the Choice Neighborhood is complete. The Georgia Department of Community Affairs (DCA) will make award of the state and federal tax credits by December 2017. AHA has been unsuccessful in obtaining state and federal tax credits for the Oaks at North Intown development through the Georgia Department of Community Affairs.

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

The City continues to partner with the Albany Housing Authority. A community meeting was held onsite to advise residents of the City's housing counseling program, lease-purchase program, downpayment assistance program, and information on business loans. Residents of AHA are provided with case management for participants of the Family Self-Sufficiency (FSS) Program. Additionally, residents are able to attend housing counseling through one of Albany's HUD-approved housing counseling agencies.

Actions taken to provide assistance to troubled PHAs

The Albany Housing Authority is designated a “Standard Performer” under the Public Housing Assessment System per the PHA Plan for the AHA's fiscal year beginning October 1, 2016. It is not considered a troubled PHA.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The City of Albany provides developer subsidies to reduce housing development costs and encourage development of housing for low- and moderate-income households. Additionally, downpayment assistance is provided to eligible low- and moderate-income families.

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

Underserved households include homeless, elderly, and very low-income households. The City, in partnership with other agencies, targets these households through administration of its Homeless Program and rental housing Program which primarily houses low- and very low-income residents.

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

The Department of Public Health takes actions to reduce lead-based paint (LBP) hazards in accordance with federal regulations. Approximately 64 percent of housing units in Albany, were built before 1978 when use of lead based paint was banned. With approximately 52 percent of occupied units being rentals, this is a risk factor for lead-based paint exposure for household members. Because of the number of housing units constructed before 1978, the City of Albany Department of Community & Economic Development (DCED) continues to educate residents during its application process on health dangers of lead and encourage screening of children for elevated blood-lead levels. The City's Emergency Repairs Program replaces HVACs and roofs. As part of application assistance, households are provided with a LBP brochure to be advised of hazards. LBP tests are conducted on each assisted housing unit to obtain clearance results.

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

The City is working with its Chamber of Commerce, Economic Development Commission, institutions of higher learning, Board of Education, and public and private agencies to spur economic development which will generate employment opportunities for its residents. Through the provision of a skilled labor workforce and increased educational attainment, this attracts businesses to the area. Although prior manufacturing facilities plant closings and lay-offs has only exacerbated poverty conditions within the City over recent years, the City remains ambitious in its efforts to attract businesses of all types to create employment opportunities for its residents and improve the lives of its residents.

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

The City of Albany, Department of Community and Economic Development (DCED) Director provides supportive direction and guidance to the department in effectively implementing the City's mission and primary objectives. The Director is responsible for developing and maintaining strong supportive relationships with elected officials, community leaders, public and private businesses, board of education, institutions of higher learning, other levels of local, state, and federal government. It is the Director's responsibility to maintain fiscal integrity, to develop strategic partnerships with housing advocates, private and nonprofit organizations, business and community groups and residents, and to exercise visionary and innovative leadership to ensure that the City maintains a leading and proactive position in responding to external environmental factors that impact the future of the organization and its ability to successfully address the City's housing and community development needs.

DCED administers housing, community and economic development programs, as well as public facility programs which require interdepartmental coordination. Many City departments coordinated efforts to provide program delivery of services and projects. DCED contracts with private developers and nonprofit agencies to develop affordable rental and homeownership opportunities and conduct emergency repairs of owner-occupied homes to provide suitable living environments for its residents.

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

To enhance coordination between the public, private housing, health, and social service agencies during the program year, the City coordinates with a variety of nonprofit organizations, including key stakeholders and organizations such as the Albany-Dougherty Homeless Coalition, Aspire Behavioral Health & Developmental Disability Services, Salvation Army/A Place for Hope, Faith Community Outreach, Liberty House of Albany, Open Arms, Inc., Strive2Thrive, HUD VASH, Albany Second Chance, Albany Area Primary Health Care, Albany Community Together, Neighborhood Service Center, Southwest Georgia Community Action Council, Flint River Habitat for Humanity, R & M Market Place, SOWEGA Council on Aging, Haven of Hope, Inc., Alma's Baby World, Regional Development Commission, Turner Job Corps, Albany Housing Authority, and institutions of higher learning. In addition, the City maintains working partnerships with the Department of Labor, financial institutions, private community businesses, and public agencies and nonprofits. To better link services to the targeted low to moderate income population, the City also maintains relationships with various organizations, and local, state and federal agencies including but not limited to, the Dougherty County Department of Health and Human Services.

The City will continue to work closely with these organizations to overcome gaps and enhance coordination efforts to address critical housing needs within the community and also eliminate fragmented services and service delivery, lack of affordable transportation, and a lack of adequate organizational staffing for public agencies and private organizations.

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

Through the City's TBRA Program, residents are able to obtain affordable housing within the City limits, which includes non-LMI areas considered to provide greater opportunities and amenities to residents. The TBRA program's vouchers are a vehicle toward deconcentrating low- and moderate-income households, diminishing the effects of racially concentrated areas of poverty. Fair housing education is held as part of housing counseling, one-on-one, and group workshops.

Based upon impediments identified in the City's 2016-2021 Impediments to Fair Housing, the following are actions undertaken by the City in addressing them.

Impediment 1 – Lack of Fair Housing Education

For 2016, a total of 163 individuals were educated on fair housing:

- 55 individuals and 36 rental tenants were provided one-on-one housing counseling to include fair housing regulations;
- 42 individuals attended a group education workshop which included fair housing education on regulatory laws, the complaint process, and discriminatory practices; and
- 30 individuals attended a workshop held by Georgia Legal Services.

Impediment 2 – Cost of Housing Limits Housing Choice

- Developers and Community Housing Development Organizations (CHDOs) were solicited to develop affordable housing within Neighborhood Revitalization Strategy Areas (NRSAs) and other areas within the City. A total of four (4) housing units will be rehabilitated and sold/leased to income-eligible households.
- The City promoted its Lease-purchase and homeownership programs to LMI households. One home was sold and closing cost assistance was provided to make housing affordable. One housing unit is being leased for up to 24 months with the intent to provide one-on-one financial literacy and housing counseling to enable the LMI household time to qualify for homeownership.

- Thirty-five (35) housing units were rehabilitated to help maintain the existing housing stock for LMI households.
- Financial literacy and one-on-one counseling is provided by two HUD-approved Housing Counseling Agencies within the City.

Impediment 3 – High Concentration of Low Income Housing

- The City targets its CDBG and HOME Funds to low income census tracts within the City to include NRSAs and other low-income neighborhoods.
- De-concentration of LMI households is aided with issuance of Tenant Based Rental Assistance (TBRA) vouchers which enables LMI households to reside in non-LMI neighborhoods.

Impediment 4 – Lack of Accessible/Special Needs Housing

- The City has ten (10) handicapped-accessible rental units for seniors at Broadway Villas. All of the units are currently occupied.
- Through the City's Rental Program, reasonable accommodations are made to housing units to make them more accessible by disabled persons.

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

On July 1st of each year, HUD requires that the City have no more than 1.5 times the entitlement in its account by the timeliness test date of May 2nd. The City met this timeliness requirement with a draw ratio of 0.74 as found in the HUD Report PR56. To ensure compliance, DCED Staff reviews and processes requests for payment. Additionally, DCED Staff performs monthly reviews of program expenditures and proceeds with requests for drawdowns from HUD.

Additionally, DCED Staff monitors monthly for contract compliance, financial management systems and programmatic activity. In order to ensure that subrecipients are able to attain program objectives within established time periods, DCED has developed a system of monitoring. The monitoring system enables the Compliance Staff to determine problems, delays or adverse conditions that may materially affect the subrecipients' ability to complete the work outlined in the contract. Compliance Staff are able to recommend corrective actions or provide technical assistance to the subrecipients to resolve the problem. Monitoring also provides an opportunity for Compliance Staff to share effective and efficient models of program administration for subrecipients to replicate.

The Annual Monitoring Plan establishes policies and procedures for program oversight of subrecipients, activities undertaken by the City, and applies to all written agreements involving private non-profit organizations and written agreements involving the provision of services to low and moderate-income clients. These include projects funded through the federal Community Development Block Grant (CDBG) program, the HOME Investment Partnership (HOME) program, and the Emergency Shelter Grant (ESG) Program. Please see **Appendix 3** for the Monitoring Plan.

For 2016-2017, Self-Monitoring was performed for CDBG and HOME Projects for the following activities:

- HOME – Acquisition/Rehab, AHOP, TBRA, RENTAL (Mt. Olive, Bridges, City), CHDO
- CDBG – Public Service Grants (Strive2Thrive, Communities in Schools, SOWEGA Council on Aging, Open Arms), Capacity Building for Non-Profits, Section 3 (IDRO-Albany Second Chance)
- Homeless (ESG) – Monitored by DCA on 05/26/2016

Minority Business Outreach Efforts

The City of Albany has a Small Business Service Program to ensure that women, minority, and other businesses are included to the maximum extent possible in solicitation of bids for projects and services. The City of Albany Central Services Department conducts bid solicitation and encourages application by minority and women-owned businesses as the City does not discriminate. All contracts entered into by the City of Albany and bid documents identify outreach efforts. This is applicable to contracts for all local, state, and federally funded projects within the City of Albany.

Also, collaboration between the University of Georgia (UGA), Small Business Development Center, Albany Community Together (ACT!), Albany State University (ASU), SWGA Regional Development Center, and the Department of Community and Economic Development ensures adequate outreach and marketing to minority and women-owned businesses as these agencies promote small business development for minorities. Collaborations have been forged to better inform entrepreneurs and businesses of bid opportunities, availability of funding, services, and programs. Because of the City's marketing efforts, the City has entered into contracts with minorities with use of CDBG Program and HOME Funds.

In 2016, the City entered into 4 contracts with minority businesses. HOME Funds totaling \$150,000 was awarded to these minority businesses for rehabilitation of housing units for low and moderate-income households.

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.

The City of Albany acknowledges that a well-engaged community is a successful community; finely attuned to its needs for positive development and growth. As part of the evaluation for the Consolidated Plan and Annual Action Plan, the CAPER requires feedback from residents regarding performance and measurable deliverables.

Notification

The City of Albany Department of Community & Economic Development followed its comprehensive planning guidelines outlined in the Citizen Participation Plan and provided advanced notice of the opportunity to review and comment on the draft CAPER through announcements in the local newspapers. The City published a Notice of Public Hearing on Sunday, September 3, 2017 in the *Albany Herald* and on Wednesday, September 6, 2017 in the *Southwest Georgian*. These public notices prominently featured information on the CAPER Public Hearing scheduled for September 25, 2017, exceeding the City's minimum 14-day notice requirement. The published public notices clearly provided information on requesting special accommodation and/or interpretation services as needed.

Document Review

A draft version of the FY 2016 CAPER was made available to the public beginning on September 11, 2017, with a period of 15-days provided for public review and comments. The Public Comment Period culminated with a Public Hearing, held on Monday, September 25, 2017 at 5:30 pm at the City's Microbusiness Enterprise Center.

Public Hearing

The City of Albany conducted a public hearing on Monday, September 25, 2017 and prepared a presentation (via PowerPoint) explaining the purpose of the CAPER, program year initiatives, collaborative efforts, and benchmarks/performance with use of CDBG and HOME Funds. The Public Hearing was held at 5:30 pm at the Microbusiness Enterprise Center, located at 230 South Jackson Street. This time and location was selected to provide optimal access to the hearing for members of the general public. DCED staff formally opened the hearing at 5:35 pm and concluded it at 6:52. During that time, there were no members of the public who attended.

Public Comments

The City of Albany takes into consideration all comments received in writing during the 15-day Public Comment Period and those made orally during the Public Hearing when preparing the CAPER for submission to HUD. However, no one attended the Public Hearing other than DCED staff, and therefore no oral comments were received. Additionally, no written comments were received during the Public Comment Period.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

The City of Albany seeks to serve as many LMI persons and households as possible with funding provided by HUD. Community priorities have been identified within the 5-Year Consolidated Plan which will serve as the basis for allocation of program funding. Efforts will continue in affordable housing development, rehabilitation, and access to decent, safe, sanitary, and lead-free housing. Challenges that combat these efforts include reduced funding, staffing capacity, and funding allocated towards activities which impede the City's ability to meet community needs. The City will continue to be good stewards of the funding allocated by HUD and seek partnerships with capable agencies that can administer programs on behalf of the City. The objectives will remain to serve LMI households and create sustainable communities within the City.

Measurable progress was made on the majority of the five-year goals established in the Five-Year Consolidated Plan. Minimal delays were encountered by activities enabling services to commence as planned. Any activities not completed by June 30, 2017 remain underway and accomplishments will be reported in the 2017-2018 CAPER.

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

No

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

N/A

CR-50 - HOME 91.520(d)

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

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

The results of HOME Program rental unit inspections are compiled and attached as Appendix 4 to this CAPER.

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

Per HOME regulations, the City of Albany has developed and adopted affirmative marketing procedures and requirements for rental and homebuyer projects to ensure fair housing is promoted by ensuring outreach to all potentially eligible households, especially those least likely to apply for assistance.

The City of Albany also utilizes a directory of area service agencies to provide referrals for housing assistance throughout the City. The City has educational materials, which are updated on an ongoing basis, disseminated at DCED and community events and social service agencies, and are readily displayed in DCED's office lobby. The City also has a community partner who provides information on available housing assistance and services to the Hispanic population.

Subrecipients of the City that are awarded HOME funds are required and to formulate and adhere to the agency's Affirmative Marketing Plan to ensure outreach to those least likely to apply for housing or housing assistance. File documentation of these efforts should be maintained for impending monitorings by the City or HUD. Also, community awareness is strongly encouraged to include dissemination of literature on availability of assistance and contact information at community events, faith-based institutions, neighborhood meetings, and trainings throughout Albany-Dougherty County.

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

HOME program income receipted for the 2016-2017 program year totaled \$104,279.52. The primary sources of this program income were HOME note revenue (93%), with the remaining 7%

originating from fee income for the City's TBRA program. This program income was used to fund primarily the TBRA program activities and the rehabilitation of previously foreclosed properties. These properties, after rehab, will be for income-eligible households to either purchase or lease to purchase.

According to PR23 HOME Report, a total of \$136,000.59 of the program income was expended in providing rental vouchers to 34 TBRA households. The Area Median Income for these 34 TBRA households was from 0% - 60% for units that were completed in 2016. Additionally, a total of \$88,943.30 was expended for 2 First Time Homebuyers whose Area Median Income was from 0% - 60%.

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

During the program year, the City of Albany remained committed to the goal of providing decent, safe, and affordable housing and improving the quality of life for its residents. A majority of the housing stock within the strategic planning areas of the City of Albany is aged and classified as being in "deteriorated" condition. As a result, the City continued programs to preserve the existing housing stock through emergency repairs, weatherization, acquisition/rehabilitation for resale, and new construction. These programs increase affordable housing of suitable size and type for very low, low, and moderate-income households.

CAPER Appendices

- Appendix 1: List of Activities by Program Year (PR02)
CDBG Activity Summary Report (PR03)
Drawdown Report by Project and Activity (PR05)
Summary of Consolidated Plan Projects (PR06)
Drawdown Report by Voucher Number (PR07)
CDBG Housing Activities (PR10)
CDBG, CDFI, and NRSA Activities (PR14)
CDBG Activities Subject to Public Benefit Calculation (PR17)
Status of HOME TCAP Activities (PR22)
Summary of Accomplishments Report (PR23)
Financial Summary Report (RP26)
Status of HOME Grants (PR27)
HOME Matching Liability Report (PR33)
HOME Deadline Compliance Status Report (PR49)
Selected CDBG Expenditure Report (PR50)
CDBG Performance Profile (PR54)
CDBG Housing Rehabilitation Report (PR79)
CDBG Performance Measures Report (PR83)
CDBG Strategy Area, CDFI, and Local Target Area Report (PR84)
HOME Housing Performance Report (PR85)
CDBG, HOME Lead-based Paint Report (PR89)
Section 3 Summary Report
Semi-annual Minority Business Report
- Appendix 2: Notice of Public Hearings
Citizen Input and Responses
Citizen Participation Plan
- Appendix 3: Annual Monitoring Plan
Resale/Recapture Provisions
- Appendix 4: Affirmative Marketing Plan
Fair Housing Action Plan
- Appendix 5: Disposition List
Rental HQS Report
NRSA Geographic Boundaries

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REPORT FOR CPD PROGRAM CDBG
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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	2	CONVERTED CDBG ACTIVITIES	2	CDBG COMMITTED FUNDS ADJUSTMENT	Open	CDBG	\$10,527,595.67	\$10,529,988.01	(\$2,392.34)
			29	ACQUISITION - MCARTHUR STREET	Completed	CDBG	\$0.00	\$0.00	\$0.00
			30	RELOCATION - 1305 S. MADISON STREET	Completed	CDBG	\$0.00	\$0.00	\$0.00
			31	RELOCATION - 1301 S. MADISON ST.	Completed	CDBG	\$0.00	\$0.00	\$0.00
			32	RELOCATION - 611 CEDAR AVENUE	Completed	CDBG	\$0.00	\$0.00	\$0.00
			33	RELOCATION - 1302 NEWTON RD.	Completed	CDBG	\$0.00	\$0.00	\$0.00
			34	REMOVAL OF ARCH BARRIERS	Completed	CDBG	\$6,631.38	\$6,631.38	\$0.00
			35	SINGLE FAMILY REHAB	Completed	CDBG	\$200,282.00	\$200,282.00	\$0.00
			36	SOUTH MONROE STREET PROJECT -REHAB	Completed	CDBG	\$0.00	\$0.00	\$0.00
			37	COMMERCIAL FACADE PROGRAM	Completed	CDBG	\$0.00	\$0.00	\$0.00
			38	ECONOMIC DEVELOPMENT LOAN	Completed	CDBG	\$100,000.00	\$100,000.00	\$0.00
			39	BUSINESS & TECHNOLOGY CENTER	Completed	CDBG	\$0.00	\$0.00	\$0.00
			40	JOB TRAINING PROGRAM	Completed	CDBG	\$0.00	\$0.00	\$0.00
			41	ALBANY OUTREACH CENTER	Completed	CDBG	\$0.00	\$0.00	\$0.00
			42	ALBANY OUTREACH CENTER	Completed	CDBG	\$0.00	\$0.00	\$0.00
			43	ALBANY OUTREACH CENTER	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			44	MT. OLIVE COMMUNITY OUTREACH CENTER	Completed	CDBG	\$191.79	\$191.79	\$0.00
			45	GENERAL ADMIN	Completed	CDBG	\$0.00	\$0.00	\$0.00
			46	ADMIN - INDIRECT	Completed	CDBG	\$0.00	\$0.00	\$0.00
			47	ADMIN - PUBLIC INFORMATION	Completed	CDBG	\$0.00	\$0.00	\$0.00
			48	ADMIN - FAIR HOUSING	Completed	CDBG	\$35,000.00	\$35,000.00	\$0.00
			49	NEWTON RD. COMMERCIAL - 1301 S. MADISON	Completed	CDBG	\$0.00	\$0.00	\$0.00
			50	NEWTON RD. COMMERCIAL - 1307 S. MADISON	Completed	CDBG	\$0.00	\$0.00	\$0.00
			51	NEWTON RD. COMMERCIAL - 1302 NEWTON RD.	Completed	CDBG	\$0.00	\$0.00	\$0.00
			52	NEWTON RD. COMMERCIAL 611 CEDAR	Completed	CDBG	\$0.00	\$0.00	\$0.00
			53	NEWTON RD. COMMERCIAL ACQUISITION	Completed	CDBG	\$0.00	\$0.00	\$0.00
			54	HAMPTON EAST ACQUISITION	Completed	CDBG	\$0.00	\$0.00	\$0.00
			55	SOUTH MADISON STREET ACQUISITION	Completed	CDBG	\$0.00	\$0.00	\$0.00
			56	WHITNEY AVENUE - 209-219 WHITNEY	Completed	CDBG	\$0.00	\$0.00	\$0.00
			57	WHITNEY AVENUE - 221 WHITNEY	Completed	CDBG	\$0.00	\$0.00	\$0.00
			58	WHITNEY AVENUE -221 WHITNEY ALLEY	Completed	CDBG	\$0.00	\$0.00	\$0.00
			59	DISPOSITION	Completed	CDBG	\$0.00	\$0.00	\$0.00
			60	MLK OUTREACH MISSION, INC.	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			61	HIGHLAND PARK DEVELOPMENT	Completed	CDBG	\$0.00	\$0.00	\$0.00
			62	EBONY AND HICKORY LANE PROJECT	Completed	CDBG	\$0.00	\$0.00	\$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1994	2	CONVERTED CDBG ACTIVITIES	63	HARLEM BUSINESS DISTRICT STREET SCAPE	Completed	CDBG	\$0.00	\$0.00	\$0.00
			64	WHITNEY AVENUE DEMOLITION	Completed	CDBG	\$0.00	\$0.00	\$0.00
			65	DEMOLITION-CITY-WIDE	Completed	CDBG	\$18,214.00	\$18,214.00	\$0.00
			66	SLATER KING ADULT DAY	Completed	CDBG	\$16,084.23	\$16,084.23	\$0.00
			67	RITZ CULTURAL CENTER	Completed	CDBG	\$0.00	\$0.00	\$0.00
			68	RITZ CULTURAL CENTER	Completed	CDBG	\$0.00	\$0.00	\$0.00
			69	DELTA LIFE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			70	LIBERTY HOUSE	Completed	CDBG	\$0.00	\$0.00	\$0.00
			71	LIBERTY HOUSE	Completed	CDBG	\$0.00	\$0.00	\$0.00
			72	METRO JOBS	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			73	JACKSON HEIGHTS DAY CARE CENTER	Completed	CDBG	\$0.00	\$0.00	\$0.00
			74	OPEN ARMS INC. BRIDGE	Completed	CDBG	\$0.00	\$0.00	\$0.00
			75	OPEN ARMS INC. BRIDGE	Completed	CDBG	\$0.00	\$0.00	\$0.00
			124	ADMIN - INDIRECT COST	Completed	CDBG	\$18,091.22	\$18,091.22	\$0.00
		Project Total						\$10,922,090.29	\$10,924,482.63
Program Total						CDBG	\$10,922,090.29	\$10,924,482.63	(\$2,392.34)
1994 Total						\$10,922,090.29	\$10,924,482.63	(\$2,392.34)	
1995	1	Acquisition	98	ACQUISITION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			99	ACQUISITION	Completed	CDBG	\$17,156.17	\$17,156.17	\$0.00
			101	ACQUISITION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
	Project Total						\$17,156.17	\$17,156.17	\$0.00
	2	Disposition	100	DISPOSITION	Completed	CDBG	\$12,187.47	\$12,187.47	\$0.00
							\$12,187.47	\$12,187.47	\$0.00
	3	Demolition	102	DEMOLITION	Completed	CDBG	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
	4	Public Facilities and Improvements	103	HARLEM BUSINESS DISTRICT STREET SCAPE	Completed	CDBG	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
	5	Public Service - Albany State College	105	PUBLIC SERVICE - ALBANY STATE UNIVERSITY	Completed	CDBG	\$48,271.78	\$48,271.78	\$0.00
							\$48,271.78	\$48,271.78	\$0.00
	7	Public Service - Liberty House of Albany, Inc.	106	LIBERTY HOUSING OF ALBANY, INC.	Completed	CDBG	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
	8	Public Service - Open Arms, Inc. The Bridge	107	OPEN ARMS, INC.	Completed	CDBG	\$2,073.59	\$2,073.59	\$0.00
\$2,073.59							\$2,073.59	\$0.00	
13	Public Service - Slater H. King Adult Day Rehabilitation Cen	108	SLATER H. KING ADULT DAY REHABILITATION	Completed	CDBG	\$6,251.00	\$6,251.00	\$0.00	
						\$6,251.00	\$6,251.00	\$0.00	
15	Public Service - Dougherty County Community Coalition	109	DOUGHERTY COUNTY COMMUNITY COALITION	Completed	CDBG	\$4,255.94	\$4,255.94	\$0.00	

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
1995	15	Project Total					\$4,255.94	\$4,255.94	\$0.00
	16	Rehabilitation	110	REHAB-MULTI-FAMILY	Completed	CDBG	\$28,514.00	\$28,514.00	\$0.00
		Project Total					\$28,514.00	\$28,514.00	\$0.00
	18	CHDO - Rental Housing	147	CHDO - MISSION OUTREACH CENTER, INC.	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	19	New housing construction - Hampton East Project	131	HAMPTON EAST DEVELOPMENT	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	20	Economic Development - Albany Training & Apprentice Program	111	ALBANY TRAINING & APPRENTICE PROGRAM	Completed	CDBG	\$40,238.62	\$40,238.62	\$0.00
		Project Total					\$40,238.62	\$40,238.62	\$0.00
	21	Economic Development - Business Assistance	112	BUSINESS ASSISTANCE	Completed	CDBG	\$16,587.60	\$16,587.60	\$0.00
		Project Total					\$16,587.60	\$16,587.60	\$0.00
	22	Economic Development - Micro-Business Loan Program	113	MICRO-BUSINESS LOAN PROGRAM	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	23	Economic Development - Business & Technology Center	114	BUSINESS AND TECHNOLOGY CENTER	Completed	CDBG	\$57,183.20	\$57,183.20	\$0.00
		Project Total					\$57,183.20	\$57,183.20	\$0.00
	25	General Administration	115	GENERAL ADMINISTRATION	Completed	CDBG	\$8,530.00	\$8,530.00	\$0.00
		Project Total					\$8,530.00	\$8,530.00	\$0.00
	26	Administration - Public Information	116	PUBLIC INFORMATION	Completed	CDBG	\$3,850.17	\$3,850.17	\$0.00
		Project Total					\$3,850.17	\$3,850.17	\$0.00
	27	Administration - Indirect	128	INDIRECT COST	Completed	CDBG	\$2,966.00	\$2,966.00	\$0.00
		Project Total					\$2,966.00	\$2,966.00	\$0.00
	28	Administration - Fair Housing	117	FAIR HOUSING	Completed	CDBG	\$659.27	\$659.27	\$0.00
		Project Total					\$659.27	\$659.27	\$0.00
	31	Public Service - Southwest Georgia Project for Community Edu	118	SOUTHWEST GA PROJECT FOR COMM EDUCATION	Completed	CDBG	\$2,020.74	\$2,020.74	\$0.00
		Project Total					\$2,020.74	\$2,020.74	\$0.00
	32	Public Service - Mission Outreach Center, Inc.	119	MISSION OUTREACH CENTER, INC	Completed	CDBG	\$1,846.93	\$1,846.93	\$0.00
		Project Total					\$1,846.93	\$1,846.93	\$0.00
	34	Public Service - Mt. Olive Community Outreach Center, Inc.	120	MT. OLIVE COMMUNITY OUTREACH CENTER, INC	Completed	CDBG	\$13,818.27	\$13,818.27	\$0.00
		Project Total					\$13,818.27	\$13,818.27	\$0.00
	37	Relocation	104	RELOCATION	Completed	CDBG	\$7,015.45	\$7,015.45	\$0.00
		Project Total					\$7,015.45	\$7,015.45	\$0.00
	38	Public Service - Girls Incorporated of Albany	121	GIRLS INCORPORATED OF ALBANY	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00

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1995	40	ALBANY OUTREACH	125	ALBANY OUTREACH CENTER	Completed	CDBG	\$252.00	\$252.00	\$0.00
		Project Total					\$252.00	\$252.00	\$0.00
	41	HAVN, INC.	126	HAVN, INC	Completed	CDBG	\$15,625.00	\$15,625.00	\$0.00
		Project Total					\$15,625.00	\$15,625.00	\$0.00
	42	SINGLE UNIT REHAB	127	REHABILITATION SINGLE FAMILY	Completed	CDBG	\$70,000.00	\$70,000.00	\$0.00
		Project Total					\$70,000.00	\$70,000.00	\$0.00
	Program Total					CDBG	\$359,303.20	\$359,303.20	\$0.00
1996	1995 Total						\$359,303.20	\$359,303.20	\$0.00
	1	Acquisition	132	ACQUISITION	Completed	CDBG	\$72,341.83	\$72,341.83	\$0.00
		Project Total					\$72,341.83	\$72,341.83	\$0.00
	2	Disposition	77	DISPOSITION	Completed	CDBG	\$181,062.00	\$181,062.00	\$0.00
		Project Total					\$181,062.00	\$181,062.00	\$0.00
	3	Demolition	133	DEMOLITION	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	4	Public Facilities and Improvements	134	HARLEM BDSS	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	5	Public Service - Utility Assistance Program	87	UTILITY ASSISTANCE PROGRAM	Completed	CDBG	\$46,916.00	\$46,916.00	\$0.00
		Project Total					\$46,916.00	\$46,916.00	\$0.00
	6	Rehabilitation	136	REHABILITATION (MULTI-FAMILY)	Completed	CDBG	\$20,840.00	\$20,840.00	\$0.00
		Project Total					\$20,840.00	\$20,840.00	\$0.00
	7	Project Cost for rehabilitation	123	REHAB PROJECT COST	Completed	CDBG	\$43,300.00	\$43,300.00	\$0.00
		Project Total					\$43,300.00	\$43,300.00	\$0.00
	8	CHDO - Rental Housing	146	CHDO- MISSION OUTREACH CENTER, INC.	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			148	CHDO - MISSION OUTREACH CENTER, INC.	Canceled	CDBG	\$0.00	\$0.00	\$0.00
	Project Total						\$0.00	\$0.00	\$0.00
	10	Economic Development Albany Training & Apprentice 95 Program		APPRENTICE PROGRAM	Completed	CDBG	\$2,277.52	\$2,277.52	\$0.00
		Project Total					\$2,277.52	\$2,277.52	\$0.00
	11	Economic Development - Business Assistance	137	BUSINESS ASSISTANCE CENTER	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	12	Economic Development - Micro-Business Loan Program	138	MICRO-BUSINESS LOAN PROGRAM	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	13	Economic Development	80	BUSINESS & TECHNOLOGY CENTER	Completed	CDBG	\$179,476.74	\$179,476.74	\$0.00
			81	BUSINESS & TECHNOLOGY CENTER	Canceled	CDBG	\$0.00	\$0.00	\$0.00
	Project Total						\$179,476.74	\$179,476.74	\$0.00
	14	General Administration	78	GENERAL ADMINISTRATION	Completed	CDBG	\$181,511.52	\$181,511.52	\$0.00
		Project Total					\$181,511.52	\$181,511.52	\$0.00

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1996	15	Administration - Public Information	82	PUBLIC INFORMATION	Completed	CDBG	\$1,057.22	\$1,057.22	\$0.00
		Project Total					\$1,057.22	\$1,057.22	\$0.00
	16	Administration - Indirect	83	ADMINISTRATION - INDIRECT	Completed	CDBG	\$28,942.78	\$28,942.78	\$0.00
		Project Total					\$28,942.78	\$28,942.78	\$0.00
	17	Administration - Fair Housing	84	FAIR HOUSING	Completed	CDBG	\$27,000.00	\$27,000.00	\$0.00
		Project Total					\$27,000.00	\$27,000.00	\$0.00
	20	Relocation	135	RELOCATION	Completed	CDBG	\$7,058.63	\$7,058.63	\$0.00
		Project Total					\$7,058.63	\$7,058.63	\$0.00
	21	Public Service	85	EMERGENCY SHELTER PROGRAM	Completed	CDBG	\$37,024.07	\$37,024.07	\$0.00
		Project Total					\$37,024.07	\$37,024.07	\$0.00
	22	Economic Development - Summer Youth Jobs	79	SUMMER YOUTH JOBS PROGRAM	Completed	CDBG	\$44,122.19	\$44,122.19	\$0.00
		Project Total					\$44,122.19	\$44,122.19	\$0.00
	23	Housing - Heater installation program	76	HEATER PROGRAM	Completed	CDBG	\$32,391.54	\$32,391.54	\$0.00
		Project Total					\$32,391.54	\$32,391.54	\$0.00
	24	Public Service - Alternative Violence Project	88	ALTERNATIVE VIOLENCE PROJECT	Completed	CDBG	\$3,376.91	\$3,376.91	\$0.00
		Project Total					\$3,376.91	\$3,376.91	\$0.00
	25	Public Service - Georgia Legal Services Program	140	GEORGIA LEGAL SERVICES PROGRAM	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	26	Public Service - Inner Harbour	141	INNER HARBOUR	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	27	Public Service - Mission Outreach Center	89	MISSION OUTREACH CENTER, INC.	Completed	CDBG	\$19,000.00	\$19,000.00	\$0.00
		Project Total					\$19,000.00	\$19,000.00	\$0.00
	28	Public Service - MT. Olive Community Outreach Center, Inc.	90	MT. OLIVE COMMUNITY OUTREACH CENTER, INC	Completed	CDBG	\$9,142.00	\$9,142.00	\$0.00
		Project Total					\$9,142.00	\$9,142.00	\$0.00
	29	Public Service - Open Arms Sunshine Center	139	OPEN ARMS SUNSHINE CENTER	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
		Project Total					\$15,000.00	\$15,000.00	\$0.00
	30	Public Service - Open Arms River House	122	RIVER HOUSE	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
		Project Total					\$25,000.00	\$25,000.00	\$0.00
	31	Public Service - Open Arms The Bridge	91	THE BRIDGE	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
		Project Total					\$25,000.00	\$25,000.00	\$0.00
	32	Public Service - River Road, Inc.	92	RIVER ROAD, INC.	Completed	CDBG	\$13,889.37	\$13,889.37	\$0.00
		Project Total					\$13,889.37	\$13,889.37	\$0.00
	33	Public Service - SWGA Assoc. /Slater King Adult Care Center	93	SLATER KING ADULT CARE CENTER	Completed	CDBG	\$35,000.00	\$35,000.00	\$0.00
		Project Total					\$35,000.00	\$35,000.00	\$0.00
	34	Public Service - SWGA Project for Community Education, Inc.	94	SWGA PROJECT FOR COMMUNITY EDUCATION	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00

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1996	34	Project Total					\$15,000.00	\$15,000.00	\$0.00
	35	Public Service - City of Albany Public Service Program	86	PUBLIC SERVICE PROGRAM	Completed	CDBG	\$60,000.00	\$60,000.00	\$0.00
		Project Total					\$60,000.00	\$60,000.00	\$0.00
	36	ECONOMIC DEVELOPMENT LOANS-(RF)	142	SUTTON DBA FAITH PLAZA	Completed	CDBG	\$55,294.20	\$55,294.20	\$0.00
			143	PRICE AND PRICE BEAUTY AND BARBER SHOP	Completed	CDBG	\$42,500.00	\$42,500.00	\$0.00
		Project Total					\$97,794.20	\$97,794.20	\$0.00
	37	ED REVOLVING LOANS (FACADE AND CONTRACTORS)	144	COMMERCIAL FACADE PROGRAM	Completed	CDBG	\$9,163.01	\$9,163.01	\$0.00
			145	SHORT-TERM CONTRACTOR LOANS	Completed	CDBG	\$205,659.93	\$205,659.93	\$0.00
		Project Total					\$214,822.94	\$214,822.94	\$0.00
	Program Total					CDBG	\$1,438,347.46	\$1,438,347.46	\$0.00
	1996 Total						\$1,438,347.46	\$1,438,347.46	\$0.00
1997	1	ADMINISTRATION	150	GENERAL ADMINISTRATION	Completed	CDBG	\$347,908.00	\$347,908.00	\$0.00
			174	PUBLIC INFORMATION	Completed	CDBG	\$10,000.22	\$10,000.22	\$0.00
			175	INDIRECT COST	Completed	CDBG	\$35,000.00	\$35,000.00	\$0.00
			176	FAIR HOUSING	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
		Project Total					\$412,908.22	\$412,908.22	\$0.00
	2	DEMOLITION	151	DEMOLITION	Completed	CDBG	\$124,382.66	\$124,382.66	\$0.00
		Project Total					\$124,382.66	\$124,382.66	\$0.00
	3	ECONOMIC DEVELOPMENT	152	ALBANY TRAINING AND APPRENTICESHIP	Completed	CDBG	\$161,259.64	\$161,259.64	\$0.00
			153	MINORITY AND SMALL BUSINESS ASSISTANCE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			154	ALBANY COMMUNITY TOMORROW(ACT), CDC	Completed	CDBG	\$129,455.88	\$129,455.88	\$0.00
			155	SUMMER YOUTH JOBS PROGRAM	Completed	CDBG	\$199,999.90	\$199,999.90	\$0.00
			156	BUSINESS & TECHNOLOGY CENTER	Completed	CDBG	\$185,117.49	\$185,117.49	\$0.00
		Project Total					\$675,832.91	\$675,832.91	\$0.00
	4	HOUSING	157	HOMEOWNER REHABILITATION	Completed	CDBG	\$280,000.00	\$280,000.00	\$0.00
			158	HEATER INSTALLATION PROGRAM	Completed	CDBG	\$25,238.52	\$25,238.52	\$0.00
		Project Total					\$305,238.52	\$305,238.52	\$0.00
	5	PUBLIC FACILITIES	159	HARLEM BUSINESS DISTRICT STREETSCAPE	Completed	CDBG	\$29,079.75	\$29,079.75	\$0.00
			160	EMILY G. HENDERSON AREA PROJECTS	Completed	CDBG	\$465,920.25	\$465,920.25	\$0.00
			183	SLATER KING CENTER ROOF PROJECT	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
		Project Total					\$505,000.00	\$505,000.00	\$0.00
	6	PUBLIC SERVICE	161	CITY OF ALBANY PUBLIC SERVICE PROGRAM	Completed	CDBG	\$57,041.83	\$57,041.83	\$0.00
			162	ALBANY SYMPHONY ASSOCIATION	Completed	CDBG	\$8,500.00	\$8,500.00	\$0.00
			163	LIGHT OF HOPE MINISTRIES, INC.	Completed	CDBG	\$9,946.53	\$9,946.53	\$0.00
			164	MISSION OUTREACH CENTER, INC.	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
			165	DOUGHERTY COUNTY COMMUNITY COALITION	Completed	CDBG	\$10,556.54	\$10,556.54	\$0.00
			166	SWGA ASSOC. FOR CONVALESCENT & AGING	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
			167	PARENT TO PARENT OF GEORGIA, INC.	Completed	CDBG	\$14,955.33	\$14,955.33	\$0.00

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1997	6	PUBLIC SERVICE	168	RITZ THEATER CULTURAL CENTER, INC.	Completed	CDBG	\$12,145.84	\$12,145.84	\$0.00				
			169	SWGA PROJECT FOR COMMUNITY EDUCATION	Completed	CDBG	\$8,250.00	\$8,250.00	\$0.00				
			170	LIBERTY HOUSE OF ALBANY, INC.	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00				
			171	JACKSON HEIGHTS/ASU	Completed	CDBG	\$6,792.25	\$6,792.25	\$0.00				
			172	HIV/AIDS VOLUNTEER NETWORK, INC.	Completed	CDBG	\$23,250.00	\$23,250.00	\$0.00				
			173	OPEN ARMS, INC (THE BRIDGE)	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00				
			Project Total						\$211,438.32	\$211,438.32	\$0.00		
	8	HOMEOWNERS REHABILITATION	184	319 DEWEY	Canceled	CDBG	\$0.00	\$0.00	\$0.00				
							\$0.00	\$0.00	\$0.00				
	10	HISTORIC PRESERVATION PROGRAM	182	MT. ZION MUSEUM	Completed	CDBG	\$250,000.00	\$250,000.00	\$0.00				
							\$250,000.00	\$250,000.00	\$0.00				
	11	CHDO PROJECT	211	CHDO PROJECT MISSION OUTREACH CENTER, IN	Canceled	CDBG	\$0.00	\$0.00	\$0.00				
							\$0.00	\$0.00	\$0.00				
	Program Total						CDBG	\$2,484,800.63	\$2,484,800.63	\$0.00			
	1997 Total							\$2,484,800.63	\$2,484,800.63	\$0.00			
1998	1	DISPOSITION	185	DISPOSITION	Completed	CDBG	\$50,000.00	\$50,000.00	\$0.00				
							\$50,000.00	\$50,000.00	\$0.00				
	2	PUBLIC FACILITIES	186	HARLEM BUSINESS DISTRICT STREETSCAPE	Completed	CDBG	\$12,387.44	\$12,387.44	\$0.00				
							187	EMILY G. HENDERSON AREA PROJECTS	Completed	CDBG	\$104,079.75	\$104,079.75	\$0.00
							\$116,467.19	\$116,467.19	\$0.00				
	3	HOUSING	188	HOMEOWNER REHABILITATION	Completed	CDBG	\$206,149.36	\$206,149.36	\$0.00				
							189	HEATER INSTALLATION PROGRAM	Completed	CDBG	\$13,676.08	\$13,676.08	\$0.00
							\$219,825.44	\$219,825.44	\$0.00				
	4	ADMINISTRATION	190	GENERAL ADMINISTRATION	Completed	CDBG	\$373,078.43	\$373,078.43	\$0.00				
							191	PUBLIC INFORMATION	Completed	CDBG	\$9,541.67	\$9,541.67	\$0.00
							192	INDIRECT COST	Completed	CDBG	\$61,059.06	\$61,059.06	\$0.00
							193	FAIR HOUSING	Completed	CDBG	\$10,293.00	\$10,293.00	\$0.00
							\$453,972.16	\$453,972.16	\$0.00				
	5	ECONOMIC DEVELOPMENT	194	BUSINESS & TECHNOLOGY CENTER	Completed	CDBG	\$291,978.97	\$291,978.97	\$0.00				
							214	ECONOMIC DEVELOPMENT LOAN PROGRAM	Canceled	CDBG	\$0.00	\$0.00	\$0.00
							215	BUSINESS ASSISTANCE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
							216	CERTIFIED DEVELOPMENT CORPORATION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
219							ALBANY DOUGHERTY CO. CHAMBER OF COMMERCE	Completed	CDBG	\$14,515.47	\$14,515.47	\$0.00	
220							DCDFCS-JOB DEVELOPER	Completed	CDBG	\$28,512.14	\$28,512.14	\$0.00	
221							RL-SHORT TERM CONTRACTORS LOAN	Completed	CDBG	\$40,000.00	\$40,000.00	\$0.00	
222							RL-FACADE LOANS	Completed	CDBG	\$23,031.14	\$23,031.14	\$0.00	
Project Total						\$398,037.72	\$398,037.72	\$0.00					

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1998	6	PUBLIC SERVICE	195	SUMMER YOUTH JOB PROGRAM	Completed	CDBG	\$92,612.65	\$92,612.65	\$0.00		
			197	FAITH COMMUNITY OUTREACH CENTER, INC.	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00		
			198	MISSION OUTREACH CENTER, INC.	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00		
			199	SWGA ASSOC. FOR CONVALESCENT & AGING	Completed	CDBG	\$19,933.86	\$19,933.86	\$0.00		
			200	EMERGENCY SHELTER PROGRAM	Completed	CDBG	\$52,213.89	\$52,213.89	\$0.00		
			201	BOYS & GIRLS CLUB OF ALBANY	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00		
			202	OPEN ARMS, INC.	Completed	CDBG	\$10,499.29	\$10,499.29	\$0.00		
			203	HIV/AIDS VOLUNTEER NETWORK, INC. HAVN	Completed	CDBG	\$17,000.00	\$17,000.00	\$0.00		
			204	MT. ZION CIVIL RIGHTS MUSEUM	Completed	CDBG	\$13,246.45	\$13,246.45	\$0.00		
			205	RITZ THEATER CULTURAL CENTER, INC.	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00		
			208	CITY OF ALBANY PUBLIC SERVICE PROGRAM	Completed	CDBG	\$26,887.00	\$26,887.00	\$0.00		
			209	ALBANY SYMPHONY ASSOCIATION	Completed	CDBG	\$8,500.00	\$8,500.00	\$0.00		
			210	LIBERTY HOUSE, INC.	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00		
			213	THE SALVATION ARMY	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00		
			218	MARTIN LUTHER KING OUTREACH CENTER	Completed	CDBG	\$29,947.28	\$29,947.28	\$0.00		
			Project Total						\$370,840.42	\$370,840.42	\$0.00
			7	HISTORIC PRESERVATION	206	UNION MEMORIAL HISTORICAL CEMETERY, INC.	Completed	CDBG	\$50,350.00	\$50,350.00	\$0.00
					207	THRONSTEESKA HERITAGE FOUNDATION	Completed	CDBG	\$116,000.00	\$116,000.00	\$0.00
	217	HISTORIC AREA COMMISSION			Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00		
	Project Total						\$181,350.00	\$181,350.00	\$0.00		
	8	HAMPTON EAST PROJECT	196	HAMPTON EAST PROJECT	Completed	CDBG	\$755,625.10	\$755,625.10	\$0.00		
			Project Total						\$755,625.10	\$755,625.10	\$0.00
	9	CHDO PROJECT	212	CHDO PROJECT	Canceled	CDBG	\$0.00	\$0.00	\$0.00		
			Project Total						\$0.00	\$0.00	\$0.00
			Program Total						CDBG	\$2,546,118.03	\$2,546,118.03
	1998 Total						\$2,546,118.03	\$2,546,118.03	\$0.00		
1999	1	DISPOSITION	223	DISPOSITION	Completed	CDBG	\$150,118.40	\$150,118.40	\$0.00		
			Project Total						\$150,118.40	\$150,118.40	\$0.00
	2	ECONOMIC DEVELOPMENT	224	BUSINESS & TECHNOLOGY CENTER	Completed	CDBG	\$252,700.98	\$252,700.98	\$0.00		
			225	ALBANY COMMUNITY TOGETHER (ACT)	Completed	CDBG	\$733,404.59	\$733,404.59	\$0.00		
			240	SUMMER YOUTH JOB PROGRAM	Completed	CDBG	\$210,955.23	\$210,955.23	\$0.00		
			251	RL- FACADE LOANS	Completed	CDBG	\$19,143.70	\$19,143.70	\$0.00		
			252	RL-SHORT TERM CONTRACTORS LOAN	Completed	CDBG	\$50,000.00	\$50,000.00	\$0.00		
	Project Total						\$1,266,204.50	\$1,266,204.50	\$0.00		
	3	HOUSING PROJECTS	226	HOMEOWNER'S REHABILITATION PROGRAM	Completed	CDBG	\$186,651.23	\$186,651.23	\$0.00		
			237	ACQUISITION	Completed	CDBG	\$34,663.20	\$34,663.20	\$0.00		
			238	REMOVAL OF ARCH BARRIER	Completed	CDBG	\$8,647.80	\$8,647.80	\$0.00		
			239	HEATER PROGRAM	Completed	CDBG	\$30,296.60	\$30,296.60	\$0.00		

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1999	3	HOUSING PROJECTS	253	MULTI-FAMILY REHABILITATION	Completed	CDBG	\$13,849.46	\$13,849.46	\$0.00
		Project Total					\$274,108.29	\$274,108.29	\$0.00
	4	PUBLIC FACILITIES	227	HARLEM BUSINESS DISTRICT STREETScape	Completed	CDBG	\$4,780.67	\$4,780.67	\$0.00
		Project Total					\$4,780.67	\$4,780.67	\$0.00
	5	EBONY AND HICKORY LANE PROJECT	228	EBONY AND HICKORY STREETS ACQUISITION	Completed	CDBG	\$229,393.48	\$229,393.48	\$0.00
		Project Total					\$229,393.48	\$229,393.48	\$0.00
	6	PUBLIC SERVICES	231	MISSION OUTREACH CENTER, INC.	Completed	CDBG	\$9,910.76	\$9,910.76	\$0.00
			232	OPEN ARMS, INC.	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
			233	RITZ THEATER CULTURAL CENTER, INC.	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			234	COMMUNITIES IN SCHOOLS	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			235	ALBANY SYMPHONY	Completed	CDBG	\$8,500.00	\$8,500.00	\$0.00
			236	SEMPER FIDELIS CHILD CARE	Completed	CDBG	\$24,000.00	\$24,000.00	\$0.00
			242	SALVATION ARMY	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
			243	ALBANY OUTREACH CENTER	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			244	LIBERTY HOUSE OF ALBANY, INC.	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			245	SWGA ASSOC. FOR CONVALESCENT & AGING	Completed	CDBG	\$24,066.77	\$24,066.77	\$0.00
			246	METRO JOB INFORMATION CENTER	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			247	CITY OF ALBANY PUBLIC SERVICE PROGRAM	Completed	CDBG	\$41,938.46	\$41,938.46	\$0.00
			248	HIV/AIDS VOLUNTEER NETWORK, INC.	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
			249	MT. ZION CIVIL RIGHTS MUSEUM	Completed	CDBG	\$19,282.13	\$19,282.13	\$0.00
		Project Total					\$242,698.12	\$242,698.12	\$0.00
	7	HISTORIC PRESERVATION	241	HISTORIC PRESERVATION PROGRAM	Completed	CDBG	\$34,000.00	\$34,000.00	\$0.00
			327	ALBANY THEATRE	Completed	CDBG	\$36,000.00	\$36,000.00	\$0.00
			333	HOUSE OF PRAYER	Completed	CDBG	\$19,000.00	\$19,000.00	\$0.00
		Project Total					\$89,000.00	\$89,000.00	\$0.00
	8	ADMINISTRATION	229	ADMINISTRATION	Completed	CDBG	\$267,402.45	\$267,402.45	\$0.00
			250	INDIRECT COST	Completed	CDBG	\$16,461.02	\$16,461.02	\$0.00
		Project Total					\$283,863.47	\$283,863.47	\$0.00
	Program Total					CDBG	\$2,540,166.93	\$2,540,166.93	\$0.00
	1999 Total						\$2,540,166.93	\$2,540,166.93	\$0.00
2000	1	ECONOMIC DEVELOPMENT	254	BUSINESS & TECHNOLOGY CENTER	Completed	CDBG	\$225,600.83	\$225,600.83	\$0.00
			257	ECONOMIC DEVELOPMENT	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$225,600.83	\$225,600.83	\$0.00
	2	HOUSING	255	HOMEOWNER REHABILITATION	Completed	CDBG	\$178,078.59	\$178,078.59	\$0.00
			256	HEATING PROGRAM	Completed	CDBG	\$45,144.70	\$45,144.70	\$0.00
			258	ACCESSIBILITY PROGRAM	Completed	CDBG	\$2,019.89	\$2,019.89	\$0.00
			259	PROJECT COST	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			260	WINDSOR ARMS	Completed	CDBG	\$71,302.12	\$71,302.12	\$0.00

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2000	2	Project Total					\$296,545.30	\$296,545.30	\$0.00	
	3	PUBLIC FACILITIES	261	HARLEM BUSINESS DISTRICT	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
			262	EAST ALBANY REDEVELOPMENT	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
			321	MARTIN LUTHER KING TRACK	Completed	CDBG	\$39,921.65	\$39,921.65	\$0.00	
			322	INTERNATIONAL BALL PARK CONCESSION STAND	Completed	CDBG	\$37,305.35	\$37,305.35	\$0.00	
		Project Total					\$77,227.00	\$77,227.00	\$0.00	
	4	EBONY AND HICKORY LANE	263	EBONY AND HICKORY LANE PROJECT	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
			268	NORTH MADISON AND RESIDENCE PROJECT	Completed	CDBG	\$266,602.02	\$266,602.02	\$0.00	
		Project Total					\$266,602.02	\$266,602.02	\$0.00	
	5	PUBLIC SERVICES	264	HAVN	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00	
			270	PUBLIC SERVICE-ALBANY SYMPHONY ASSOC.	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00	
			271	ASU INTER-CITY COMM. DEV. CORPORATION	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00	
			272	PUBLIC SERVICE- ALMA'S BABY WORLD	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
			273	PUBLIC SERVICE - FAITH AND PRAYER CHURCH	Completed	CDBG	\$429.85	\$429.85	\$0.00	
			274	FAITH COMMUNITY OUTREACH CENTER	Completed	CDBG	\$14,392.93	\$14,392.93	\$0.00	
			275	MISSION OUTREACH CENTERS, INC.	Completed	CDBG	\$9,975.75	\$9,975.75	\$0.00	
			276	MT. ZION ALBANY CIVIL RIGHT MOVEMENT MUS	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00	
			277	RITZ THEATER CULTURAL CENTER, INC.	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00	
			278	SEMPER FIDELIS CLUB, INC.	Completed	CDBG	\$9,711.17	\$9,711.17	\$0.00	
			279	CITY'S EMERGENCY SHELTER PROGRAM	Completed	CDBG	\$34,427.30	\$34,427.30	\$0.00	
			280	NORTHSIDE COMMUNITY OUTREACH, INC.	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
			281	UTILITIES ASSISTANCE	Completed	CDBG	\$24,000.00	\$24,000.00	\$0.00	
			282	PUBLIC SERVICE- PUBLIC SERVICE PROGRAM	Completed	CDBG	\$22,268.77	\$22,268.77	\$0.00	
			283	COMMUNITY IN SCHOOLS	Completed	CDBG	\$115,540.93	\$115,540.93	\$0.00	
			284	FAIR HOUSING	Completed	CDBG	\$246,026.15	\$246,026.15	\$0.00	
			287	EVANGELICAL FAITH VISION MINISTRIES	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
		Project Total					\$551,772.85	\$551,772.85	\$0.00	
	6	DISPOSITION	265	DISPOSITION	Completed	CDBG	\$84,109.66	\$84,109.66	\$0.00	
		Project Total					\$84,109.66	\$84,109.66	\$0.00	
	7	SECTION 108 LOAN	266	SECTION 108 LOAN	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
		Project Total					\$0.00	\$0.00	\$0.00	
	8	ADMINISTRATION	267	ADMINISTRATION	Completed	CDBG	\$237,077.78	\$237,077.78	\$0.00	
			269	INDIRECT COST	Completed	CDBG	\$29,028.31	\$29,028.31	\$0.00	
		Project Total					\$266,106.09	\$266,106.09	\$0.00	
	11	DEMOLITION	288	DEMOLITION	Completed	CDBG	\$1,978.00	\$1,978.00	\$0.00	
		Project Total					\$1,978.00	\$1,978.00	\$0.00	
	Program Total						CDBG	\$1,769,941.75	\$1,769,941.75	\$0.00
	2000 Total							\$1,769,941.75	\$1,769,941.75	\$0.00

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2001	1	DISPOSITION	292	DISPOSITION	Completed	CDBG	\$156,631.62	\$156,631.62	\$0.00
		Project Total					\$156,631.62	\$156,631.62	\$0.00
	2	ECONOMIC DEVELOPMENT	293	BUSINESS & TECHNOLOGY CENTER	Completed	CDBG	\$158,727.72	\$158,727.72	\$0.00
			294	JOB TRAINING AND APPRENTICESHIP	Completed	CDBG	\$50,090.36	\$50,090.36	\$0.00
			295	SECTION 108 LOAN	Completed	CDBG	\$43,630.46	\$43,630.46	\$0.00
			334	FACADE PROGRAM	Completed	CDBG	\$58,137.94	\$58,137.94	\$0.00
		Project Total					\$310,586.48	\$310,586.48	\$0.00
	3	HOUSING	296	HOMEOWNERS REHABILITATION	Completed	CDBG	\$130,147.41	\$130,147.41	\$0.00
			297	HEATING PROGRAM	Completed	CDBG	\$53,279.05	\$53,279.05	\$0.00
			298	ACCESSIBILITY PROGRAM	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			319	DEMOLITION	Completed	CDBG	\$109,672.84	\$109,672.84	\$0.00
			320	ACQUISITION OF PROPERTY	Completed	CDBG	\$634,138.68	\$634,138.68	\$0.00
			324	RELOCATION	Completed	CDBG	\$15,933.86	\$15,933.86	\$0.00
		Project Total					\$943,171.84	\$943,171.84	\$0.00
	4	PUBLIC FACILITIES	300	STREETSCAPE - HARLEM BUSINESS DISTRICT	Completed	CDBG	\$1,130,981.22	\$1,130,981.22	\$0.00
			301	EAST CENTRAL ALBANY REDEVELOPMENT	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			323	EAST ALBANY UNDERPASS PROJECT	Completed	CDBG	\$43,871.10	\$43,871.10	\$0.00
			328	C. W. HEATH TRACK	Completed	CDBG	\$28,618.40	\$28,618.40	\$0.00
			366	EAST ALBANY COMMUNITY CENTER PROJECT	Completed	CDBG	\$587,160.02	\$587,160.02	\$0.00
		Project Total					\$1,790,630.74	\$1,790,630.74	\$0.00
	5	PUBLIC SERVICES	304	UTILITIES ASSISTANCE	Completed	CDBG	\$50,000.00	\$50,000.00	\$0.00
			305	CITY'S EMERGENCY HOUSING PROGRAM	Completed	CDBG	\$24,998.68	\$24,998.68	\$0.00
			306	CITY'S PUBLIC SERVICE PROGRAM	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			307	ALBANY OUTREACH CENTER	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			308	ASU/JACKSON HEIGHTS DAY CARE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			309	FAITH COMMUNITY OUTREACH, INC.	Completed	CDBG	\$16,981.60	\$16,981.60	\$0.00
			310	FIRST MONUMENTAL OUTREACH, INC.	Completed	CDBG	\$18,750.00	\$18,750.00	\$0.00
			311	HIV/AIDS VOLUNTEER NETWORK, INC.	Completed	CDBG	\$18,385.09	\$18,385.09	\$0.00
			312	LIBERTY HOUSE OF ALBANY, INC.	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			313	MISSION OUTREACH CENTER, INC.	Completed	CDBG	\$3,420.62	\$3,420.62	\$0.00
			314	MT. ZION CIVIL RIGHTS MUSEUM	Completed	CDBG	\$7,489.37	\$7,489.37	\$0.00
			315	RITZ CULTURAL CENTER	Completed	CDBG	\$6,799.17	\$6,799.17	\$0.00
			316	UNION MISSION OUTREACH, INC.	Completed	CDBG	\$7,345.91	\$7,345.91	\$0.00
			317	ZION OUTREACH MINISTRIES	Completed	CDBG	\$2,334.00	\$2,334.00	\$0.00
			326	SUMMER COOLING PROGRAM	Completed	CDBG	\$1,679.40	\$1,679.40	\$0.00
		Project Total					\$163,183.84	\$163,183.84	\$0.00
	6	GENERAL PROGRAM ADMINISTRATION	302	CDBG PROGRAM ADMINISTRATION	Completed	CDBG	\$377,716.01	\$377,716.01	\$0.00
			318	ADMINISTRATION - INDIRECT COST	Completed	CDBG	\$56,840.31	\$56,840.31	\$0.00

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2001	6	Project Total					\$434,556.32	\$434,556.32	\$0.00
	7	BROADWAY DUPLEX PROJECT	325	BROADWAY DUPLEX PROJECT	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
		Program Total				CDBG	\$3,798,760.84	\$3,798,760.84	\$0.00
		2001 Total					\$3,798,760.84	\$3,798,760.84	\$0.00
2002	1	DISPOSITION	337	DISPOSITION	Completed	CDBG	\$126,550.91	\$126,550.91	\$0.00
		Project Total					\$126,550.91	\$126,550.91	\$0.00
	2	ACQUISITION	338	ACQUISITION	Completed	CDBG	\$95,060.53	\$95,060.53	\$0.00
			339	RELOCATION	Completed	CDBG	\$57,490.76	\$57,490.76	\$0.00
		Project Total					\$152,551.29	\$152,551.29	\$0.00
	3	DEMOLITION	340	DEMOLITION	Completed	CDBG	\$65,623.32	\$65,623.32	\$0.00
		Project Total					\$65,623.32	\$65,623.32	\$0.00
	4	PUBLIC FACILITIES	341	PUBLIC FACILITIES	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	5	EAST CENTRAL ALBANY REDEVELOPMENT	352	EAST ALBANY URBAN REDEVELOPMENT AREA	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	6	HOUSING	348	HOUSING REHABILITATION	Completed	CDBG	\$136,072.66	\$136,072.66	\$0.00
			349	HOUSING - HEATING AND COOLING PROGRAM	Completed	CDBG	\$72,569.45	\$72,569.45	\$0.00
			351	HOUSING-BROADWAY COURT PROJECT	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$208,642.11	\$208,642.11	\$0.00
	7	ECONOMIC DEVELOPMENT	342	MICRO-BUSINESSES ENTERPRISE CENTER	Completed	CDBG	\$167,550.00	\$167,550.00	\$0.00
			369	ALBANY COMMUNITY TOGETHER	Completed	CDBG	\$40,000.00	\$40,000.00	\$0.00
			371	RL - COMMERCIAL FACADE	Completed	CDBG	\$22,995.00	\$22,995.00	\$0.00
		Project Total					\$230,545.00	\$230,545.00	\$0.00
	8	PUBLIC SERVICES	353	EMERGENCY HOUSING PROGRAM	Completed	CDBG	\$22,830.91	\$22,830.91	\$0.00
			354	CITY PUBLIC SERVICE PROGRAM	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			355	COMMUNITIES IN SCHOOL	Completed	CDBG	\$6,711.50	\$6,711.50	\$0.00
			356	SUMMER YOUTH PROGRAM 2002	Completed	CDBG	\$85,000.00	\$85,000.00	\$0.00
			357	HIV/AIDS VOLUNTEER NETWORK	Completed	CDBG	\$25,409.98	\$25,409.98	\$0.00
			358	COMMUNITIES ASSOCIATION OF GA	Completed	CDBG	\$7,166.00	\$7,166.00	\$0.00
			359	MISSION OUTREACH CENTER	Completed	CDBG	\$6,486.83	\$6,486.83	\$0.00
			360	MT. ZION CIVIL RIGHTS MUSEUM	Completed	CDBG	\$9,391.40	\$9,391.40	\$0.00
			361	RITZ THEATER CULTURAL CENTER	Completed	CDBG	\$1,263.50	\$1,263.50	\$0.00
			362	FAITH COMMUNITY OUTREACH CENTER	Completed	CDBG	\$21,292.26	\$21,292.26	\$0.00
			363	CUTLIFF GROVE FAMILY RESOURCE CENTER	Completed	CDBG	\$12,297.03	\$12,297.03	\$0.00
			364	SOUTHWEST GA ADULT DAY HEALTH CENTER	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$197,849.41	\$197,849.41	\$0.00
	9	ADMINISTRATION	343	GENERAL ADMINISTRATION	Completed	CDBG	\$242,450.19	\$242,450.19	\$0.00

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2002	9	ADMINISTRATION	344	ADMINISTRATION - INDIRECT	Completed	CDBG	\$28,199.98	\$28,199.98	\$0.00
			346	ADMINISTRATION - PLANNING AHEAD, INC.	Completed	CDBG	\$49,821.56	\$49,821.56	\$0.00
			370	TRINITY COMMUNITY DEV.	Completed	CDBG	\$23,000.00	\$23,000.00	\$0.00
		Project Total					\$343,471.73	\$343,471.73	\$0.00
	10	SECTION 108 LOAN	365	SECTION 108	Completed	CDBG	\$51,465.00	\$51,465.00	\$0.00
		Project Total					\$51,465.00	\$51,465.00	\$0.00
		Program Total				CDBG	\$1,376,698.77	\$1,376,698.77	\$0.00
	2002 Total					\$1,376,698.77	\$1,376,698.77	\$0.00	
2003	1	ADMINISTRATION	372	GENERAL ADMINISTRATION	Completed	CDBG	\$409,091.66	\$409,091.66	\$0.00
		Project Total					\$409,091.66	\$409,091.66	\$0.00
	2	ECONOMIC DEVELOPMENT	384	MICRO-BUSINESS ENTERPRISE CENTER	Completed	CDBG	\$265,315.00	\$265,315.00	\$0.00
			399	FACADE PROGRAM	Completed	CDBG	\$25,935.33	\$25,935.33	\$0.00
			402	ALBANY COMMUNITY TOGETHER	Completed	CDBG	\$85,000.00	\$85,000.00	\$0.00
		Project Total					\$376,250.33	\$376,250.33	\$0.00
	3	HOUSING	376	HOUSING REHABILITATION - CDBG	Completed	CDBG	\$136,213.55	\$136,213.55	\$0.00
			377	HEATING AND COOLING PROGRAM	Completed	CDBG	\$75,000.00	\$75,000.00	\$0.00
			395	HOUSING COUNSELING PROGRAM	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			400	SOUTH ALBANY VILLAGE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			414	BROADWAY HOUSING PROJECT	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$211,213.55	\$211,213.55	\$0.00
	4	DISPOSITION	373	DISPOSITION	Completed	CDBG	\$115,000.00	\$115,000.00	\$0.00
		Project Total					\$115,000.00	\$115,000.00	\$0.00
	5	SECTION 108 LOANS	374	SECTION 108 - PAYROLL DEVELOPMENT AUTH.	Completed	CDBG	\$50,488.75	\$50,488.75	\$0.00
			375	SECTION 108 - ALBANY HOLDINGS	Completed	CDBG	\$55,182.18	\$55,182.18	\$0.00
		Project Total					\$105,670.93	\$105,670.93	\$0.00
	6	ENERGY EFFICIENCY	378	ENERGY EFFICIENCY IMPROVEMENTS PROGRAM	Completed	CDBG	\$33,898.80	\$33,898.80	\$0.00
		Project Total					\$33,898.80	\$33,898.80	\$0.00
	7	PUBLIC FACILITIES	379	EMERGENCY HOMELESS SHELTER	Completed	CDBG	\$41,718.41	\$41,718.41	\$0.00
			380	HOG PEN DITCH	Completed	CDBG	\$341,046.20	\$341,046.20	\$0.00
		Project Total					\$382,764.61	\$382,764.61	\$0.00
	8	ACQUISITIONS/RELOCATIONS/DEMOLITIONS	381	ACQUISITIONS OF PROPERTY	Completed	CDBG	\$380,000.00	\$380,000.00	\$0.00
			382	CITY OF ALBANY RELOCATION PROGRAM	Completed	CDBG	\$250,000.00	\$250,000.00	\$0.00
			383	THE CITY OF ALBANY DEMOLITION PROGRAM	Completed	CDBG	\$176,052.33	\$176,052.33	\$0.00
			431	RELOCATION (HOME)	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$806,052.33	\$806,052.33	\$0.00
	9	PUBLIC SERVICE -	385	PS- 2003 SUMMER YOUTH EMPLOYMENT PROGRAM	Completed	CDBG	\$83,969.43	\$83,969.43	\$0.00
			386	PS-RITZ THEATER CUTURAL CENTER, INC.	Canceled	CDBG	\$0.00	\$0.00	\$0.00

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2003	9	PUBLIC SERVICE -	387	PS-CUTLIFF GROVE FAMILY RESOURCE CENTER	Completed	CDBG	\$12,648.59	\$12,648.59	\$0.00
			388	PS-CROSSROADS TRANSITIONAL HOUSING	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			389	PS-RIVER ROAD TRANSITIONAL HOUSING	Completed	CDBG	\$8,673.56	\$8,673.56	\$0.00
			390	PS-FIRST MONUMENTAL FAITH SUMMER YOUTH	Completed	CDBG	\$13,036.05	\$13,036.05	\$0.00
			396	EMERGENCY SHELTER PROGRAM	Completed	CDBG	\$80,000.00	\$80,000.00	\$0.00
			397	PS-PUBLIC SERVICE PROGRAM	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			401	UNION MISSION OUTREACH, INC.	Completed	CDBG	\$9,676.31	\$9,676.31	\$0.00
			420	PUBLIC SERVICE -SWGA COUNCIL ON AGING	Completed	CDBG	\$40,000.00	\$40,000.00	\$0.00
		Project Total					\$268,003.94	\$268,003.94	\$0.00
		Program Total				CDBG	\$2,707,946.15	\$2,707,946.15	\$0.00
	2003 Total					\$2,707,946.15	\$2,707,946.15	\$0.00	
2004	1	ADMINISTRATION	403	GENERAL ADMINISTRATION	Completed	CDBG	\$479,501.06	\$479,501.06	\$0.00
		Project Total					\$479,501.06	\$479,501.06	\$0.00
	2	SECTION 108 LOAN	404	SECTION 108 REPAYMENT - MCGREGOR PROJECT	Completed	CDBG	\$49,391.25	\$49,391.25	\$0.00
			405	SECTION 108 LOAN/HILTON GARDEN INN	Completed	CDBG	\$154,217.56	\$154,217.56	\$0.00
		Project Total					\$203,608.81	\$203,608.81	\$0.00
	3	DISPOSITION	406	DISPOSITION	Completed	CDBG	\$247,565.55	\$247,565.55	\$0.00
		Project Total					\$247,565.55	\$247,565.55	\$0.00
	4	ECONOMIC DEVELOPMENT	407	MICRO BUSINESS ENTERPRISE CENTER	Completed	CDBG	\$195,260.00	\$195,260.00	\$0.00
			438	COMMERICAL FACADE PROGRAM	Completed	CDBG	\$12,673.42	\$12,673.42	\$0.00
		Project Total					\$207,933.42	\$207,933.42	\$0.00
	5	HOUSING	408	HOMEOWNER'S REHABILITATION	Completed	CDBG	\$10,953.73	\$10,953.73	\$0.00
			409	EMERGENCY REPAIRS	Completed	CDBG	\$170,498.55	\$170,498.55	\$0.00
			410	AFFORDABLE HOMEOWNERSHIP	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			419	HOMEOWNER REHABILITATION - HOME	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			434	AFFORDABLE HOMEOWNERSHIP - CDBG	Completed	CDBG	\$105,410.76	\$105,410.76	\$0.00
		Project Total					\$286,863.04	\$286,863.04	\$0.00
	6	HOUSING COUNSELING	415	HOUSING COUNSELING PROGRAM	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	7	PUBLIC FACILITIES	411	HEALTH FACILITY/POLICE CENTER	Completed	CDBG	\$300,000.00	\$300,000.00	\$0.00
			416	EMERGENCY HOUSING FOR HOMELESS	Completed	CDBG	\$220,804.18	\$220,804.18	\$0.00
			433	JACKSON HEIGHTS FITNESS CENTER PROJECT	Completed	CDBG	\$82,892.52	\$82,892.52	\$0.00
		Project Total					\$603,696.70	\$603,696.70	\$0.00
	8	ENERGY EFFICIENCY	417	ENERGY EFFICIENCY	Completed	CDBG	\$8,295.91	\$8,295.91	\$0.00
		Project Total					\$8,295.91	\$8,295.91	\$0.00
	9	ACQUISITIONS/RELOCATION	412	RELOCATION	Completed	CDBG	\$106,941.39	\$106,941.39	\$0.00
		Project Total					\$106,941.39	\$106,941.39	\$0.00
	10	DEMOLITION	413	DEMOLITION	Completed	CDBG	\$89,805.61	\$89,805.61	\$0.00

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2004	10	Project Total					\$89,805.61	\$89,805.61	\$0.00
	11	PUBLIC SERVICE	418	PUBLIC SERVICE - HOMELESS PROGRAM	Completed	CDBG	\$49,725.15	\$49,725.15	\$0.00
			421	ALBANY SYMPHONY ASSOCIATION	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
			422	CUTLIFF GROVE FAMILY RESOURCE CENTER	Completed	CDBG	\$17,299.00	\$17,299.00	\$0.00
			423	AMERICAN RED CROSS	Completed	CDBG	\$1,814.37	\$1,814.37	\$0.00
			424	FAITH COMMUNITY OUTREACH CENTER	Completed	CDBG	\$19,412.94	\$19,412.94	\$0.00
			425	NEW LIFE DEVELOPMENT CORP.	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			426	TRINITY CDC	Completed	CDBG	\$17,983.85	\$17,983.85	\$0.00
			427	UNION MISSION OUTREACH	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			428	ZION OUTREACH MINISTRIES	Completed	CDBG	\$8,922.64	\$8,922.64	\$0.00
		Project Total					\$130,157.95	\$130,157.95	\$0.00
		Program Total				CDBG	\$2,364,369.44	\$2,364,369.44	\$0.00
		2004 Total					\$2,364,369.44	\$2,364,369.44	\$0.00
2005	1	ADMINISTRATION	448	GENERAL ADMINISTRATION	Completed	CDBG	\$384,800.18	\$384,800.18	\$0.00
		Project Total					\$384,800.18	\$384,800.18	\$0.00
	2	SECTION 8	439	SECTION 108 REPAYMENT MCGREGOR PROJECT	Completed	CDBG	\$48,191.25	\$48,191.25	\$0.00
			440	SECTION 108/HILTON GARDEN INN	Completed	CDBG	\$806,767.50	\$806,767.50	\$0.00
		Project Total					\$854,958.75	\$854,958.75	\$0.00
	4	DISPOSITION	441	DISPOSITION	Completed	CDBG	\$182,176.87	\$182,176.87	\$0.00
		Project Total					\$182,176.87	\$182,176.87	\$0.00
	5	ECONOMIC DEVELOPMENT	442	MICRO BUSINESS ENTERPRISE CENTER	Completed	CDBG	\$297,988.86	\$297,988.86	\$0.00
			443	ALBANY COMMUNITY TOGETHER	Completed	CDBG	\$51,567.33	\$51,567.33	\$0.00
			465	COMMERICAL FACADE PROGRAM	Completed	CDBG	\$6,990.91	\$6,990.91	\$0.00
		Project Total					\$356,547.10	\$356,547.10	\$0.00
	6	HOUSING	454	REHABILITATION	Completed	CDBG	\$183,009.57	\$183,009.57	\$0.00
			466	UNIVERSITY GARDENS	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$183,009.57	\$183,009.57	\$0.00
	7	PUBLIC FACILITIES	447	EMERGENCY HOUSING	Completed	CDBG	\$375,682.00	\$375,682.00	\$0.00
		Project Total					\$375,682.00	\$375,682.00	\$0.00
	8	ACQUISITION	455	ACQUISITION	Completed	CDBG	\$55,824.12	\$55,824.12	\$0.00
		Project Total					\$55,824.12	\$55,824.12	\$0.00
	9	PUBLIC SERVICE	445	CITY OF ALBANY HOMELESS PROGRAM	Completed	CDBG	\$70,210.94	\$70,210.94	\$0.00
			449	ALBANY SYMPHONY ASSOCIATION	Completed	CDBG	\$10,493.00	\$10,493.00	\$0.00
			450	GRACEWAY RECOVERY RESIDENCE, INC.	Completed	CDBG	\$9,456.76	\$9,456.76	\$0.00
			451	FAITH COMMUNITY OUTREACH CENTER, INC.	Completed	CDBG	\$10,714.00	\$10,714.00	\$0.00
			452	COMMUNITIES IN SCHOOL	Completed	CDBG	\$8,362.00	\$8,362.00	\$0.00
			453	SOWEGA COUNCIL ON AGING, INC.	Completed	CDBG	\$72,033.69	\$72,033.69	\$0.00
		Project Total					\$181,270.39	\$181,270.39	\$0.00

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2005	Program Total					CDBG	\$2,574,268.98	\$2,574,268.98	\$0.00
	2005 Total						\$2,574,268.98	\$2,574,268.98	\$0.00
2006	1	ADMINISTRATION	473	CDBG ADMINISTRATION	Completed	CDBG	\$430,773.29	\$430,773.29	\$0.00
		Project Total					\$430,773.29	\$430,773.29	\$0.00
	2	SECTION 108 LOAN	475	HILTON GARDEN PAYMENT	Completed	CDBG	\$521,166.25	\$521,166.25	\$0.00
			476	MCGREGOR REPAYMENT OF LOAN	Completed	CDBG	\$46,920.00	\$46,920.00	\$0.00
		Project Total					\$568,086.25	\$568,086.25	\$0.00
	3	DISPOSITION	477	DISPOSITION	Completed	CDBG	\$64,784.80	\$64,784.80	\$0.00
		Project Total					\$64,784.80	\$64,784.80	\$0.00
	4	ECONOMIC DEVELOPMENT	478	MICRO BUSINES ENTERPRISE CENTER	Completed	CDBG	\$267,196.76	\$267,196.76	\$0.00
			479	ALBANY COMMUNITY TOGETHER	Completed	CDBG	\$50,000.00	\$50,000.00	\$0.00
			480	COMMERCIAL FACADE PROGRAM	Completed	CDBG	\$3,327.93	\$3,327.93	\$0.00
		Project Total					\$320,524.69	\$320,524.69	\$0.00
	5	HOMEOWNER REHABILITATION	513	213 EBONY LANE - ENERGY EFFICIENCY	Completed	CDBG	\$1,800.00	\$1,800.00	\$0.00
			514	507 HOBSON ST. - ENERGY EFFICIENCY	Completed	CDBG	\$1,720.00	\$1,720.00	\$0.00
			515	203 INDEPENDENCE - ENERGY EFFICIENCY	Completed	CDBG	\$900.00	\$900.00	\$0.00
			516	501 JEFFRIES AVENUE ENERGY EFFICIENCY	Completed	CDBG	\$650.00	\$650.00	\$0.00
			517	1802 MELROSE ENERGY EFFICIENCY	Completed	CDBG	\$2,298.00	\$2,298.00	\$0.00
			524	1409 E. 2ND/ENERGY EFFICIENCY	Completed	CDBG	\$750.00	\$750.00	\$0.00
			525	304 LYNN /ENERGY EFFICIENCY	Completed	CDBG	\$650.00	\$650.00	\$0.00
			526	2201 SOUTH GRADY	Completed	CDBG	\$2,065.00	\$2,065.00	\$0.00
			527	146 FORCE/ENERGY EFFICIENCY	Completed	CDBG	\$1,500.00	\$1,500.00	\$0.00
			528	818 CEDAR/ENERGY EFFICIENCY	Completed	CDBG	\$2,250.00	\$2,250.00	\$0.00
			529	1402 E TIFT/ENERGY EFFICIENCY	Completed	CDBG	\$1,417.00	\$1,417.00	\$0.00
		Project Total					\$16,000.00	\$16,000.00	\$0.00
	6	EMERGENCY REPAIRS	490	1308 COLQUITT AVE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			491	2500 HABERSHAM ROAD	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			504	203 INDEPENDENCE DRIVE	Completed	CDBG	\$5,218.25	\$5,218.25	\$0.00
			505	2600 LINDSEY AVENUE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			506	916 CEDAR AVENUE	Completed	CDBG	\$4,983.13	\$4,983.13	\$0.00
			507	1004 SOUTH DAVIS ST.	Completed	CDBG	\$5,027.90	\$5,027.90	\$0.00
			508	1802 MELROSE DRIVE	Completed	CDBG	\$5,398.87	\$5,398.87	\$0.00
			509	2308 EVERGREEN AVENUE	Completed	CDBG	\$5,931.31	\$5,931.31	\$0.00
			510	1520 HENRI AVENUE	Completed	CDBG	\$5,192.97	\$5,192.97	\$0.00
			511	1001 KEYSTONE AVENUE	Completed	CDBG	\$4,435.66	\$4,435.66	\$0.00
			512	505 ENDICOTT LANE	Completed	CDBG	\$5,363.39	\$5,363.39	\$0.00
			518	1008 E. RESIDENCE AVENUE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			519	EMERGENCY REPAIRS PROJECT	Completed	CDBG	\$7,001.04	\$7,001.04	\$0.00

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2006	6	Project Total					\$48,552.52	\$48,552.52	\$0.00
	7	HOUSING	495	908 S. JEFFERSON ST.	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	8	PUBLIC FACILITIES	520	RITZ CULTURAL CENTER ROOF PROJECT	Completed	CDBG	\$1,489.00	\$1,489.00	\$0.00
			521	HEATH PARK DRAINAGE PROJECT	Completed	CDBG	\$19,800.00	\$19,800.00	\$0.00
			523	HAVN FIFTH AVENUE PROJECT	Completed	CDBG	\$15,016.43	\$15,016.43	\$0.00
		Project Total					\$36,305.43	\$36,305.43	\$0.00
	9	ACQUISITIONS	481	ACQUISITIONS PROJECT	Completed	CDBG	\$87,523.96	\$87,523.96	\$0.00
		Project Total					\$87,523.96	\$87,523.96	\$0.00
	10	RELOCATION	482	RELOCATION PROJECTS	Completed	CDBG	\$243,729.04	\$243,729.04	\$0.00
		Project Total					\$243,729.04	\$243,729.04	\$0.00
	11	DEMOLITION	483	DEMOLITION PROJECTS	Completed	CDBG	\$45,254.84	\$45,254.84	\$0.00
			522	HAVN 421 SOCIETY	Completed	CDBG	\$124,559.66	\$124,559.66	\$0.00
		Project Total					\$169,814.50	\$169,814.50	\$0.00
	12	PUBLIC SERVICE	484	HOMELESS PROGRAM	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			485	HOUSING COUNSELING PROGRAM	Completed	CDBG	\$3,293.11	\$3,293.11	\$0.00
			486	PUBLIC SERVICE - CUTLIFF GROVE FAM. RES.	Completed	CDBG	\$9,932.10	\$9,932.10	\$0.00
			487	AM.RED CROSS,SW GA CHAPTER	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			488	MT. OLIVE COMMUNITY OUTREACH	Completed	CDBG	\$24,892.57	\$24,892.57	\$0.00
			489	FAITH COMMUNITY OUTREACH CENTER	Completed	CDBG	\$9,049.86	\$9,049.86	\$0.00
			499	YOUTH BECOMING HEALTHY PROHECT INC.	Completed	CDBG	\$22,321.25	\$22,321.25	\$0.00
			500	ALBANY SYMPHONY ASSOCIATION	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			503	THE RITZ CULTURAL CENTER	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			536	CHDO CUTLIFF	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			945	Lead Testing Initiative	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$74,488.89	\$74,488.89	\$0.00
	Program Total					CDBG	\$2,060,583.37	\$2,060,583.37	\$0.00
	2006 Total						\$2,060,583.37	\$2,060,583.37	\$0.00
2007	1	ADMINISTRATION	541	CDBG - ADMINISTRATION	Completed	CDBG	\$431,570.45	\$431,570.45	\$0.00
		Project Total					\$431,570.45	\$431,570.45	\$0.00
	2	SECTION 108 LOAN REPAYMENTS	543	HILTON GARDEN PAYMENT	Completed	CDBG	\$511,940.00	\$511,940.00	\$0.00
			544	MCGREGOR REPAYMENT OF LOAN	Completed	CDBG	\$45,603.75	\$45,603.75	\$0.00
		Project Total					\$557,543.75	\$557,543.75	\$0.00
	3	DISPOSITION	545	DISPOSITION	Completed	CDBG	\$64,186.25	\$64,186.25	\$0.00
		Project Total					\$64,186.25	\$64,186.25	\$0.00
	4	ECONOMIC DEVELOPMENT	628	1706 S. JEFFERSON (FACADE)	Completed	CDBG	\$2,156.32	\$2,156.32	\$0.00
			629	ALBANY COMMUNITY TOGETHER! (ACT!)	Completed	CDBG	\$50,000.00	\$50,000.00	\$0.00
		Project Total					\$52,156.32	\$52,156.32	\$0.00

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2007	5	ENERGY EFFICIENCY	591	3400 NEWTON	Completed	CDBG	\$1,677.49	\$1,677.49	\$0.00
			592	639 HARMON	Completed	CDBG	\$2,783.52	\$2,783.52	\$0.00
			593	2205 EVERGREEN	Completed	CDBG	\$2,027.52	\$2,027.52	\$0.00
			594	1805 SOUTH JACKSON	Completed	CDBG	\$2,027.52	\$2,027.52	\$0.00
			595	3404 NEWTON	Completed	CDBG	\$1,717.52	\$1,717.52	\$0.00
			603	1419 HIGHLAND	Completed	CDBG	\$3,985.52	\$3,985.52	\$0.00
			604	629 HARMON	Completed	CDBG	\$4,227.52	\$4,227.52	\$0.00
			605	1712 HIGHLAND	Completed	CDBG	\$4,802.52	\$4,802.52	\$0.00
			606	2502 HABERSHAM ROAD	Completed	CDBG	\$2,027.52	\$2,027.52	\$0.00
			607	1117 WADDELL AVENUE	Completed	CDBG	\$3,977.52	\$3,977.52	\$0.00
			616	1662 SUNNY LANE	Completed	CDBG	\$3,402.52	\$3,402.52	\$0.00
			617	305 SHADOWLAWN DRIVE	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			619	1100 SWIFT STREET	Completed	CDBG	\$4,580.04	\$4,580.04	\$0.00
		Project Total					\$42,236.73	\$42,236.73	\$0.00
	7	EMERGENCY REPAIR	554	701 BARKLEY	Completed	CDBG	\$3,652.98	\$3,652.98	\$0.00
			555	2126 COLQUITT	Completed	CDBG	\$4,732.98	\$4,732.98	\$0.00
			556	2002 SKYLANE	Completed	CDBG	\$4,707.98	\$4,707.98	\$0.00
			557	308 LEXINGTON	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			558	322 INDEPENDENCE	Completed	CDBG	\$4,458.84	\$4,458.84	\$0.00
			560	630 GAINES	Completed	CDBG	\$5,826.84	\$5,826.84	\$0.00
			561	1200 HOBSON	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			565	1904 JONES AVENUE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			566	3404 NEWTON ROAD	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			567	1223 EAST BROAD AVEUNE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			568	2500 HABERSHAM ROAD	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			569	1805 SOUTH JACKSON	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			570	1008 EAST RESIDENCE AVENUE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			573	1904 JONES AVENUE	Completed	CDBG	\$5,771.14	\$5,771.14	\$0.00
			574	3404 NEWTON	Completed	CDBG	\$5,221.14	\$5,221.14	\$0.00
			575	1223 EAST BROAD	Completed	CDBG	\$4,776.14	\$4,776.14	\$0.00
			576	2500 HABERSHAM	Completed	CDBG	\$4,746.14	\$4,746.14	\$0.00
			577	1805 SOUTH JACKSON	Completed	CDBG	\$5,521.14	\$5,521.14	\$0.00
			578	1008 EAST RESIDENCE	Completed	CDBG	\$5,671.14	\$5,671.14	\$0.00
			579	234 CONE	Completed	CDBG	\$4,471.14	\$4,471.14	\$0.00
			580	2201 SOUTH GRADY	Completed	CDBG	\$4,311.40	\$4,311.40	\$0.00
			581	637 HARMON	Completed	CDBG	\$5,882.05	\$5,882.05	\$0.00
			582	639 HARMON	Completed	CDBG	\$5,147.05	\$5,147.05	\$0.00
			583	425 MULBERRY	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			584	1200 CATALINA	Canceled	CDBG	\$0.00	\$0.00	\$0.00

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2007	7	EMERGENCY REPAIR	585	149 FORCE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			586	624 JEFFERIES	Completed	CDBG	\$5,532.05	\$5,532.05	\$0.00
			587	1607 AVALON	Completed	CDBG	\$4,818.22	\$4,818.22	\$0.00
			588	913 DORSETT	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			589	823 SHADOWLAWN	Completed	CDBG	\$4,158.24	\$4,158.24	\$0.00
			590	321 TREMONT	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			609	3400 NEWTON ROAD	Completed	CDBG	\$5,247.85	\$5,247.85	\$0.00
			613	1316 E. FOURTH AVENUE	Completed	CDBG	\$6,934.40	\$6,934.40	\$0.00
			614	2109 JUNIPER DRIVE	Completed	CDBG	\$6,753.14	\$6,753.14	\$0.00
			615	608 AZTEC LANE	Completed	CDBG	\$6,899.75	\$6,899.75	\$0.00
			623	705 16TH AVENUE	Completed	CDBG	\$6,990.72	\$6,990.72	\$0.00
			624	2215 GRADY STREET	Completed	CDBG	\$6,959.40	\$6,959.40	\$0.00
			625	640 HARMON AVE.	Completed	CDBG	\$6,736.49	\$6,736.49	\$0.00
			626	207 N. INGLESIDE DR.	Completed	CDBG	\$6,932.49	\$6,932.49	\$0.00
			627	626 JEFFERIES AVE.	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			635	1617 MCARTHUR	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			636	1925 RIVERVIEW	Completed	CDBG	\$7,753.59	\$7,753.59	\$0.00
			637	1009 E. ROOSEVELT	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$150,614.44	\$150,614.44	\$0.00
	9	HISTORIC PRESERVATION	630	ALBANY/DOUGHERTY HISTORIC PRES. BOARD	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
		Project Total					\$25,000.00	\$25,000.00	\$0.00
	10	LEAD-BASED PAINT REMEDIATIONS	596	LEAD-BASED PAINT REMEDIATIONS PROJECTS	Completed	CDBG	\$37,344.78	\$37,344.78	\$0.00
		Project Total					\$37,344.78	\$37,344.78	\$0.00
	11	PUBLIC FACILITIES	546	EBONY LANE STREET & DRAINAGE PROJECT	Completed	CDBG	\$46,642.04	\$46,642.04	\$0.00
			547	HICKORY LANE DRAINAGE & STREET PROJECT	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			562	HOMELESS SHELTERS OPERATIONS	Completed	CDBG	\$19,012.52	\$19,012.52	\$0.00
			563	PUBLIC SERVICE TRAINING	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$65,654.56	\$65,654.56	\$0.00
	12	ACQUISITION	553	ACQUISITION	Completed	CDBG	\$64,071.10	\$64,071.10	\$0.00
		Project Total					\$64,071.10	\$64,071.10	\$0.00
	13	RELOCATION	549	RELOCATION	Completed	CDBG	\$80,593.29	\$80,593.29	\$0.00
		Project Total					\$80,593.29	\$80,593.29	\$0.00
	14	DEMOLITION	552	DEMOLITION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	15	PUBLIC SERVICE	539	ALBANY OUTREACH CENTER, INC.	Completed	CDBG	\$14,950.95	\$14,950.95	\$0.00
			540	CUTLIFF GROVE FAMILY RESOURCE CENTER, INC	Completed	CDBG	\$12,536.11	\$12,536.11	\$0.00
			550	CITY OF ALBANY HOMELESS PROGRAM	Completed	CDBG	\$50,563.82	\$50,563.82	\$0.00
			551	HOUSING COUNSELING	Completed	CDBG	\$80,547.04	\$80,547.04	\$0.00

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2007	15	PUBLIC SERVICE	564	PUBLIC SERVICE TRAINING	Completed	CDBG	\$7,780.40	\$7,780.40	\$0.00
			571	THE LILY PAD/SANE CENTER, INC.	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			572	AHS/HS-PROJ. GRADUATE	Completed	CDBG	\$18,572.87	\$18,572.87	\$0.00
		Project Total					\$194,951.19	\$194,951.19	\$0.00
	16	KEEP ALBANY DOUGHERTY BEAUTIFUL (KADB)	597	KEEP ALBANY DOUGHERTY BEAUTIFUL	Completed	CDBG	\$9,475.97	\$9,475.97	\$0.00
							\$9,475.97	\$9,475.97	\$0.00
	17	AFFORDABLE HOUSING OPPORTUNITY PROGRAM	639	908 SOUTH JEFFERSON ST.	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			640	326 CHERRY AVENUE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	Program Total					CDBG	\$1,775,398.83	\$1,775,398.83	\$0.00
	2007 Total						\$1,775,398.83	\$1,775,398.83	\$0.00
2008	1	ADMINISTRATION	641	CDBG ADMINISTRATION	Completed	CDBG	\$411,246.02	\$411,246.02	\$0.00
							\$411,246.02	\$411,246.02	\$0.00
	2	SECTION 108 LAON REPAYMENTS	643	HILTON GARDENS SECTION 108 REPAYMENT	Completed	CDBG	\$501,462.50	\$501,462.50	\$0.00
			644	MCGREGOR SECTION 108 REPAYMENT	Completed	CDBG	\$44,246.25	\$44,246.25	\$0.00
		Project Total					\$545,708.75	\$545,708.75	\$0.00
	3	DISPOSITION	649	DISPOSITION	Completed	CDBG	\$112,883.93	\$112,883.93	\$0.00
							\$112,883.93	\$112,883.93	\$0.00
	4	ECONOMIC DEVELOPMENT	548	MICRO-BUSINESS ENTERPRISE CENTER	Completed	CDBG	\$286,906.18	\$286,906.18	\$0.00
			645	MICROBUSINESS ENTERPRISE CENTER	Completed	CDBG	\$335,876.73	\$335,876.73	\$0.00
			646	ALBANY COMMUNITY TOGETHER (ACT!)	Completed	CDBG	\$40,000.00	\$40,000.00	\$0.00
		Project Total					\$662,782.91	\$662,782.91	\$0.00
	10	EMERGENCY REPAIRS	647	321 TREMONT AVENUE	Completed	CDBG	\$6,563.20	\$6,563.20	\$0.00
			657	429 JOHNSON ROAD	Completed	CDBG	\$6,471.00	\$6,471.00	\$0.00
			660	207 INGLESIDE DRIVE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			661	307 SHADOWLAWN DRIVE	Completed	CDBG	\$6,431.60	\$6,431.60	\$0.00
			662	1313 MONTEGO COURT	Completed	CDBG	\$5,033.00	\$5,033.00	\$0.00
			663	640 HARMON AVENUE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			664	1106 CRAWFORD DRIVE	Completed	CDBG	\$5,385.00	\$5,385.00	\$0.00
			665	1003 SWIFT STREET	Completed	CDBG	\$6,351.60	\$6,351.60	\$0.00
			666	421 DORSETT AVENUE	Completed	CDBG	\$7,137.18	\$7,137.18	\$0.00
			680	2208 STRATFORD DRIVE	Completed	CDBG	\$5,891.59	\$5,891.59	\$0.00
			681	1925 S. RIVERVIEW CIRCLE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			682	1810 DUNNING LANE	Completed	CDBG	\$5,053.29	\$5,053.29	\$0.00
			683	612 LOUIS AVENUE	Completed	CDBG	\$6,404.10	\$6,404.10	\$0.00
			684	710 WARRIOR COURT	Completed	CDBG	\$6,759.77	\$6,759.77	\$0.00
			685	1530 E. BROAD AVENUE	Completed	CDBG	\$8,361.17	\$8,361.17	\$0.00
			697	2208 STRATFORD DRIVE	Canceled	CDBG	\$0.00	\$0.00	\$0.00

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2008	10	EMERGENCY REPAIRS	698	1918 W. HIGHLAND AVENUE	Completed	CDBG	\$7,175.59	\$7,175.59	\$0.00
			699	607 ROADWAY ROAD	Completed	CDBG	\$6,376.78	\$6,376.78	\$0.00
			700	1619 SUNNY LANE	Completed	CDBG	\$5,043.23	\$5,043.23	\$0.00
			701	919 W. LINCOLN	Completed	CDBG	\$6,613.17	\$6,613.17	\$0.00
			702	412 ROSSER	Completed	CDBG	\$6,431.77	\$6,431.77	\$0.00
			703	1400 W. WHITNEY	Completed	CDBG	\$6,116.18	\$6,116.18	\$0.00
			704	706 EASTTOWN	Completed	CDBG	\$5,781.18	\$5,781.18	\$0.00
			724	911 Jefferies	Completed	CDBG	\$6,869.14	\$6,869.14	\$0.00
			725	1908 Edgerly	Canceled	CDBG	\$0.00	\$0.00	\$0.00
	11	ENERGY EFFICIENCY	Project Total				\$126,249.54	\$126,249.54	\$0.00
			648	321 TREMONT AVENUE	Completed	CDBG	\$2,615.21	\$2,615.21	\$0.00
			658	214 BROADWAY STREET	Completed	CDBG	\$4,966.42	\$4,966.42	\$0.00
			659	1707 EDGERLY AVENUE	Completed	CDBG	\$4,616.42	\$4,616.42	\$0.00
			673	703 DARTMOUTH LANE	Completed	CDBG	\$4,975.00	\$4,975.00	\$0.00
			674	612 LOUIS AVENUE	Completed	CDBG	\$2,466.42	\$2,466.42	\$0.00
			675	719 ANDOVER LN	Completed	CDBG	\$4,566.42	\$4,566.42	\$0.00
			676	408 ALICE AVENUE	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			677	1904 W. OGLETHORPE AVENUE	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			705	1118 W. WHITNEY	Completed	CDBG	\$5,041.42	\$5,041.42	\$0.00
			726	1513 Cordell	Completed	CDBG	\$5,366.42	\$5,366.42	\$0.00
			727	1403 Greenbrier	Completed	CDBG	\$4,651.42	\$4,651.42	\$0.00
			728	1400 Whitney	Completed	CDBG	\$5,466.42	\$5,466.42	\$0.00
			729	2029 W. Broad	Completed	CDBG	\$4,375.49	\$4,375.49	\$0.00
			Project Total				\$59,107.06	\$59,107.06	\$0.00
	14	RELOCATION	650	RELOCATION	Completed	CDBG	\$10,882.37	\$10,882.37	\$0.00
							\$10,882.37	\$10,882.37	\$0.00
	15	DEMOLITION	651	DEMOLITION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
	16	PUBLIC SERVICE	652	CITY OF ALBANY HOMELESS PROGRAM	Completed	CDBG	\$122,417.92	\$122,417.92	\$0.00
			653	PUBLIC SERVICE TRAINING	Completed	CDBG	\$57.86	\$57.86	\$0.00
			654	HOUSING COUNSELING	Completed	CDBG	\$40,267.31	\$40,267.31	\$0.00
			667	FLINT RIVER HABITAT FOR HUMANITY	Completed	CDBG	\$39,999.57	\$39,999.57	\$0.00
			668	JUBLIEE FINANCIAL SERVICES	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			707	ALBANY-DOUGHERTY RESTORATIVE JUSTICE	Completed	CDBG	\$10,802.65	\$10,802.65	\$0.00
			Project Total				\$213,545.31	\$213,545.31	\$0.00
	17	SECTION 3 TRAINING PROGRAM	655	SECTION 3 TRAINING PROGRAM	Canceled	CDBG	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
	18	COMMERCIAL FACADE PROGRAM	656	COMMERCIAL FACADE PROGRAM	Canceled	CDBG	\$0.00	\$0.00	\$0.00

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2008	18	COMMERCIAL FACADE PROGRAM	678	243 E. OGLETHORPE	Completed	CDBG	\$642.00	\$642.00	\$0.00
			679	810 W. OGLETHORPE	Completed	CDBG	\$1,284.00	\$1,284.00	\$0.00
			730	1926 Martin Luther King, Jr. Dr.	Completed	CDBG	\$3,105.00	\$3,105.00	\$0.00
	20	Project Total					\$5,031.00	\$5,031.00	\$0.00
		Public Facilities	888	CW Heath Park	Completed	CDBG	\$38,718.55	\$38,718.55	\$0.00
		Project Total					\$38,718.55	\$38,718.55	\$0.00
	Program Total					CDBG	\$2,186,155.44	\$2,186,155.44	\$0.00
	2008 Total						\$2,186,155.44	\$2,186,155.44	\$0.00
2009	1	ADMINISTRATION	708	CDBG ADMINISTRATION	Completed	CDBG	\$446,668.80	\$446,668.80	\$0.00
			709	HOME ADMINISTRATION	Completed	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$446,668.80	\$446,668.80	\$0.00
	2	SECTION 108 LOAN REPAYMENT	710	HILTON GARDENS SECTION 108 REPAYMENT	Completed	CDBG	\$490,022.50	\$490,022.50	\$0.00
			711	MCGREGOR SECTION 108 REPAYMENT	Completed	CDBG	\$42,846.25	\$42,846.25	\$0.00
		Project Total					\$532,868.75	\$532,868.75	\$0.00
	3	DISPOSITION	712	DISPOSITION	Completed	CDBG	\$64,503.24	\$64,503.24	\$0.00
							\$64,503.24	\$64,503.24	\$0.00
	4	ECONOMIC DEVELOPMENT	713	MICROBUSINESS ENTERPRISE CENTER	Completed	CDBG	\$285,639.10	\$285,639.10	\$0.00
			714	ALBANY COMMUNITY TOGETHER!	Completed	CDBG	\$50,000.00	\$50,000.00	\$0.00
		Project Total					\$335,639.10	\$335,639.10	\$0.00
	6	EMERGENCY REPAIR	734	400 Wadkins	Completed	CDBG	\$6,150.14	\$6,150.14	\$0.00
			735	1011 Mercer	Completed	CDBG	\$5,819.09	\$5,819.09	\$0.00
			756	603 Aztec	Completed	CDBG	\$4,717.21	\$4,717.21	\$0.00
			757	403 Vick	Completed	CDBG	\$4,821.61	\$4,821.61	\$0.00
			758	910 Mercer	Completed	CDBG	\$6,218.72	\$6,218.72	\$0.00
			759	903 Don Cutler	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			760	1000 E. Society	Completed	CDBG	\$5,015.72	\$5,015.72	\$0.00
			761	903 Dorsett	Completed	CDBG	\$5,049.61	\$5,049.61	\$0.00
			762	1709 Fir	Completed	CDBG	\$6,410.72	\$6,410.72	\$0.00
			766	912 Jefferies	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			767	1206 McKinley	Completed	CDBG	\$4,733.95	\$4,733.95	\$0.00
			768	105 Hillside	Completed	CDBG	\$5,938.35	\$5,938.35	\$0.00
			769	2107 Colquitt	Completed	CDBG	\$6,047.49	\$6,047.49	\$0.00
			778	206 Edison Drive	Completed	CDBG	\$5,339.00	\$5,339.00	\$0.00
			779	1105 Jordan Street	Completed	CDBG	\$4,956.00	\$4,956.00	\$0.00
		Project Total					\$71,217.61	\$71,217.61	\$0.00
	7	ENERGY EFFICIENCY	736	1128 Mary	Completed	CDBG	\$5,350.00	\$5,350.00	\$0.00
			737	514 Eugemar	Completed	CDBG	\$5,304.81	\$5,304.81	\$0.00
			738	607 Roadway	Completed	CDBG	\$5,405.00	\$5,405.00	\$0.00

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2009	7	ENERGY EFFICIENCY	763	1802 Sharon	Completed	CDBG	\$5,499.00	\$5,499.00	\$0.00
			776	1910 Jones Avenue	Completed	CDBG	\$4,427.50	\$4,427.50	\$0.00
			777	1000 E. Society Avenue	Completed	CDBG	\$4,339.00	\$4,339.00	\$0.00
			786	1918 Highland	Completed	CDBG	\$5,595.00	\$5,595.00	\$0.00
			787	706 Johnny Williams	Completed	CDBG	\$5,110.00	\$5,110.00	\$0.00
			788	1519 Malone	Completed	CDBG	\$4,902.00	\$4,902.00	\$0.00
			800	1602 Estelle Avenue	Completed	CDBG	\$5,083.53	\$5,083.53	\$0.00
			801	1910 Jones Avenue	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			802	616 Indian Creek	Completed	CDBG	\$4,146.86	\$4,146.86	\$0.00
			803	2107 Colquitt Avenue	Completed	CDBG	\$3,832.50	\$3,832.50	\$0.00
			804	2207 Oxford Drive	Completed	CDBG	\$4,793.83	\$4,793.83	\$0.00
			805	700 Colquitt Circle	Completed	CDBG	\$3,567.33	\$3,567.33	\$0.00
			806	2014 Indica Trail	Completed	CDBG	\$5,042.33	\$5,042.33	\$0.00
		Project Total					\$72,398.69	\$72,398.69	\$0.00
	11	RELOCATION	717	RELOCATION	Completed	CDBG	\$385.00	\$385.00	\$0.00
		Project Total					\$385.00	\$385.00	\$0.00
	12	ACQUISITION	718	ACQUISITION	Completed	CDBG	\$119,951.28	\$119,951.28	\$0.00
		Project Total					\$119,951.28	\$119,951.28	\$0.00
	13	DEMOLITION	719	DEMOLITION	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	14	COMMERCIAL FACADE	764	Stylez 3000-249 E. Oglethorpe	Completed	CDBG	\$863.14	\$863.14	\$0.00
			772	Quik Copy-227 E. Oglethorpe	Completed	CDBG	\$1,136.71	\$1,136.71	\$0.00
			773	Cat's Cuts	Completed	CDBG	\$4,208.20	\$4,208.20	\$0.00
			789	231 E. Oglethorpe-BJ's Dog Shack	Completed	CDBG	\$900.00	\$900.00	\$0.00
		Project Total					\$7,108.05	\$7,108.05	\$0.00
	15	PUBLIC SERVICE	720	CITY OF ALBANY HOMELESS PROGRAM	Completed	CDBG	\$75,000.00	\$75,000.00	\$0.00
			721	SECTION 3 TRAINING PROGRAM	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			722	TECHNICAL ASSISTANCE (TAG)	Completed	CDBG	\$42,904.65	\$42,904.65	\$0.00
			723	HOUSING COUNSELING PROGRAM	Completed	CDBG	\$50,000.00	\$50,000.00	\$0.00
			743	Lily Pad SANE Center, Inc.	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			744	Judah Life Empowerment Zone	Completed	CDBG	\$8,377.52	\$8,377.52	\$0.00
			745	Mt Zion Community Reinvestment Corp.	Completed	CDBG	\$24,595.00	\$24,595.00	\$0.00
			746	Albany Hawks	Completed	CDBG	\$13,190.30	\$13,190.30	\$0.00
			747	Open Arms, Inc.	Completed	CDBG	\$23,080.00	\$23,080.00	\$0.00
			748	Dougherty County Family Literacy Council, Inc.	Completed	CDBG	\$12,374.92	\$12,374.92	\$0.00
			749	Project SHIELD Truancy Program	Completed	CDBG	\$10,628.83	\$10,628.83	\$0.00
			750	Mt. Olive Community Outreach Center, Inc.	Completed	CDBG	\$24,926.79	\$24,926.79	\$0.00
			751	Choices Action Group	Completed	CDBG	\$10,001.83	\$10,001.83	\$0.00

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2009	15	PUBLIC SERVICE	752	Alma Baby World Day Care Center	Completed	CDBG	\$11,115.00	\$11,115.00	\$0.00	
			753	Cutliff Grove Family Resources Center, Inc.	Completed	CDBG	\$11,866.43	\$11,866.43	\$0.00	
			754	Lily Pad SANE Center, Inc. (Fire Fly House)	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00	
			774	Faith Community Outreach Center, Inc.	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00	
			790	Jubilee Financial Services	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
		Project Total					\$353,061.27	\$353,061.27	\$0.00	
	17	CDBG-R Activities	732	Investor Housing Rehabilitations - Rental	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
							\$0.00	\$0.00	\$0.00	
	18	Lead-Based Paint Remediations	740	Lead-based Paint Remediations	Completed	CDBG	\$18,973.28	\$18,973.28	\$0.00	
							\$18,973.28	\$18,973.28	\$0.00	
	19	Public Facility	770	Ritz Cultural Center - Public Facility Improvement	Completed	CDBG	\$89,595.68	\$89,595.68	\$0.00	
			771	Transitions House Rehab Project	Completed	CDBG	\$200,948.09	\$200,948.09	\$0.00	
			775	Hampton East Park	Completed	CDBG	\$56,071.10	\$56,071.10	\$0.00	
			780	Keep Albany Dougherty Beautiful	Completed	CDBG	\$2,000.00	\$2,000.00	\$0.00	
			883	Hudson Lane Sewer Extension	Completed	CDBG	\$27,774.68	\$27,774.68	\$0.00	
			896	Hudson Lane Sewer Extension	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
			1122	Ritz Cultural Center - Public Facility Improvement	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
			Project Total					\$376,389.55	\$376,389.55	\$0.00
			23	CHDO Capacity Building	979	CHDO Capacity Building	Completed	CDBG	\$3,691.65	\$3,691.65
	\$3,691.65	\$3,691.65							\$0.00	
	Program Total	CDBG							\$2,402,856.27	\$2,402,856.27
	2009 Total						\$2,402,856.27	\$2,402,856.27	\$0.00	
2010	1	Homeowner Rehabilitation	884	701 Hobson Street	Completed	CDBG	\$0.00	\$0.00	\$0.00	
			885	504 Magnolia Street	Completed	CDBG	\$0.00	\$0.00	\$0.00	
			886	1197 E. Residence Avenue	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
		Project Total					\$0.00	\$0.00	\$0.00	
	3	Commerical Facade	816	109 S. Broadway-Addicted to Retail	Completed	CDBG	\$986.62	\$986.62	\$0.00	
							\$986.62	\$986.62	\$0.00	
	4	Emergency Repairs	808	403 Vick Street	Completed	CDBG	\$6,378.38	\$6,378.38	\$0.00	
			809	2010 Waddell Avenue	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
			810	2305 Dervan Street	Completed	CDBG	\$5,078.38	\$5,078.38	\$0.00	
			811	402 Bush Street	Completed	CDBG	\$5,503.38	\$5,503.38	\$0.00	
			812	1819 Greenvale Avenue	Completed	CDBG	\$6,752.40	\$6,752.40	\$0.00	
			813	607 Freemont Street	Completed	CDBG	\$5,907.88	\$5,907.88	\$0.00	
			815	218 Wells Avenue	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
			817	2004 Colquitt Avenue	Completed	CDBG	\$6,005.17	\$6,005.17	\$0.00	
			820	3005 Harvest Lane	Completed	CDBG	\$5,087.17	\$5,087.17	\$0.00	
	831	1804 Keystone	Completed	CDBG	\$5,247.00	\$5,247.00	\$0.00			

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2010	4	Emergency Repairs	832	1907 Groveland Drive	Completed	CDBG	\$4,987.17	\$4,987.17	\$0.00
			834	417 Wadkins Avenue	Completed	CDBG	\$4,287.17	\$4,287.17	\$0.00
			836	412 Fulse Drive	Completed	CDBG	\$5,324.00	\$5,324.00	\$0.00
			837	416 Rosser Lane	Completed	CDBG	\$5,051.00	\$5,051.00	\$0.00
			838	303 Independence Drive	Completed	CDBG	\$3,908.41	\$3,908.41	\$0.00
			839	2572 Crescent Drive	Completed	CDBG	\$5,932.16	\$5,932.16	\$0.00
			841	2572 Crescent Drive	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			842	2300 Tompkins Avenue	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			843	423 Odom Avenue	Completed	CDBG	\$5,112.00	\$5,112.00	\$0.00
			866	1914 Highland Avenue	Completed	CDBG	\$5,495.00	\$5,495.00	\$0.00
			867	2007 Evergreen Drive	Completed	CDBG	\$4,560.00	\$4,560.00	\$0.00
			868	614 Roadway Street	Completed	CDBG	\$5,495.00	\$5,495.00	\$0.00
			869	1511 McArthur Street	Completed	CDBG	\$4,829.00	\$4,829.00	\$0.00
			870	738 Andover Lane	Completed	CDBG	\$5,060.00	\$5,060.00	\$0.00
			871	301 Lexington Drive	Completed	CDBG	\$5,508.00	\$5,508.00	\$0.00
			872	1209 East Broad Avenue	Completed	CDBG	\$5,583.00	\$5,583.00	\$0.00
			873	1305 Newton Road	Completed	CDBG	\$3,186.00	\$3,186.00	\$0.00
			874	2102 Juniper Drive	Completed	CDBG	\$5,228.00	\$5,228.00	\$0.00
			875	2113 Beachview Drive	Completed	CDBG	\$4,942.00	\$4,942.00	\$0.00
			876	1501 Waddell Avenue	Completed	CDBG	\$4,823.50	\$4,823.50	\$0.00
			878	1120 Lincoln Avenue	Completed	CDBG	\$5,277.00	\$5,277.00	\$0.00
			890	305 Forrestal Lane	Completed	CDBG	\$5,498.90	\$5,498.90	\$0.00
			892	719 Barkley Avenue	Completed	CDBG	\$3,089.00	\$3,089.00	\$0.00
			894	804 Highland Avenue	Completed	CDBG	\$5,440.00	\$5,440.00	\$0.00
			899	1912 Jones Avenue	Completed	CDBG	\$4,686.00	\$4,686.00	\$0.00
			905	2016 MLK Jr. Drive	Completed	CDBG	\$1,819.13	\$1,819.13	\$0.00
			908	1400 Estelle Avenue	Completed	CDBG	\$2,255.00	\$2,255.00	\$0.00
			944	4835 Impala Lane	Completed	CDBG	\$12,085.00	\$12,085.00	\$0.00
			985	219 Talafax Street	Completed	CDBG	\$5,016.00	\$5,016.00	\$0.00
		Project Total					\$180,437.20	\$180,437.20	\$0.00
5	5	Energy Efficiency	821	3005 Harvest Lane	Completed	CDBG	\$5,663.91	\$5,663.91	\$0.00
			822	103 Almond Drive	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			823	706 East Towne Road	Completed	CDBG	\$5,220.00	\$5,220.00	\$0.00
			824	919 Lincoln Avenue	Completed	CDBG	\$5,568.40	\$5,568.40	\$0.00
			825	2004 Colquitt Avenue	Completed	CDBG	\$5,127.32	\$5,127.32	\$0.00
			826	607 Freemont Street	Completed	CDBG	\$1,828.66	\$1,828.66	\$0.00
			827	2514 Whispering Pines	Completed	CDBG	\$5,412.00	\$5,412.00	\$0.00
			829	1530 E. Broad Avenue	Completed	CDBG	\$5,318.41	\$5,318.41	\$0.00
			830	2230 S. Washington Street	Completed	CDBG	\$5,361.93	\$5,361.93	\$0.00

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2010	5	Energy Efficiency	833	1105 Jordan Ave	Completed	CDBG	\$4,676.10	\$4,676.10	\$0.00
			835	402 Bush Street	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			840	2304 Juniper Drive	Completed	CDBG	\$5,225.00	\$5,225.00	\$0.00
			845	903 Dorsett Avenue	Completed	CDBG	\$5,499.00	\$5,499.00	\$0.00
			877	2102 Juniper Drive	Completed	CDBG	\$5,225.00	\$5,225.00	\$0.00
			891	305 Forrestal	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			893	2305 Dervan Street	Completed	CDBG	\$4,895.00	\$4,895.00	\$0.00
			897	301 Lexington Drive	Completed	CDBG	\$3,547.50	\$3,547.50	\$0.00
			898	804 Highland Avenue	Completed	CDBG	\$5,407.33	\$5,407.33	\$0.00
			907	2572 Crescent Drive	Completed	CDBG	\$4,675.00	\$4,675.00	\$0.00
			909	1400 Estelle Avenue	Completed	CDBG	\$3,405.60	\$3,405.60	\$0.00
			910	303 Independence Avenue	Completed	CDBG	\$3,740.00	\$3,740.00	\$0.00
			911	2010 Colquitt Avenue	Completed	CDBG	\$4,510.00	\$4,510.00	\$0.00
			912	305 Forrestal Lane	Completed	CDBG	\$4,481.00	\$4,481.00	\$0.00
		Project Total					\$94,787.16	\$94,787.16	\$0.00
	8	Microbusiness Enterprise Center	852	MICROBUSINESS ENTERPRISE CENTER	Completed	CDBG	\$361,466.62	\$361,466.62	\$0.00
							\$361,466.62	\$361,466.62	\$0.00
	9	CDBG Administration	846	CDBG Administration	Completed	CDBG	\$500,945.39	\$500,945.39	\$0.00
							\$500,945.39	\$500,945.39	\$0.00
	10	Public Service	847	Homeless Programs	Completed	CDBG	\$73,778.03	\$73,778.03	\$0.00
			851	Albany Outreach Center, Inc.	Completed	CDBG	\$14,000.00	\$14,000.00	\$0.00
			853	Open Arms, Inc.	Completed	CDBG	\$23,040.00	\$23,040.00	\$0.00
			856	SOWEGA Council on Aging, Inc.	Completed	CDBG	\$9,997.75	\$9,997.75	\$0.00
			858	Girls, Inc.	Completed	CDBG	\$22,698.32	\$22,698.32	\$0.00
			859	Lily Pad /Firefly CAC	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			860	Lily Pad SANE Center/Firefly	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			861	Liberty House of Albany, Inc.	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			862	Lily Pad SANE Center- Firefly	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00
			879	Mt.Zion Community Reinvestment Corporation	Completed	CDBG	\$18,481.59	\$18,481.59	\$0.00
			880	River Road, Inc.	Completed	CDBG	\$17,845.68	\$17,845.68	\$0.00
			881	Mt. Olive Community Outreach Inc.	Completed	CDBG	\$20,252.47	\$20,252.47	\$0.00
			882	River Road, Inc.	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			946	Outreach, education and lead screening	Completed	CDBG	\$5,038.52	\$5,038.52	\$0.00
		Project Total					\$245,132.36	\$245,132.36	\$0.00
	11	Disposition	849	Disposition	Completed	CDBG	\$91,397.80	\$91,397.80	\$0.00
							\$91,397.80	\$91,397.80	\$0.00
	12	Acquisition	850	Acquisition	Completed	CDBG	\$91,154.32	\$91,154.32	\$0.00
							\$91,154.32	\$91,154.32	\$0.00

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2010	13	Demolition	938	1401 E. Campbell St./108 Carroll St.	Completed	CDBG	\$78,147.85	\$78,147.85	\$0.00
			939	507 Emily	Completed	CDBG	\$2,084.89	\$2,084.89	\$0.00
			940	2206 Habersham Rd. Apts. 31-40	Completed	CDBG	\$25,565.92	\$25,565.92	\$0.00
			941	608 Residence Avenue	Completed	CDBG	\$3,341.25	\$3,341.25	\$0.00
			950	424 Heard Avenue	Completed	CDBG	\$6,030.04	\$6,030.04	\$0.00
			951	1010 W. Lincoln Avenue	Completed	CDBG	\$9,074.93	\$9,074.93	\$0.00
			976	821 Mercer Ave.	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			977	608 Harmon Ave.	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$124,244.88	\$124,244.88	\$0.00
	14	Economic Development	854	SECTION 3 PROGRAM	Completed	CDBG	\$22,400.38	\$22,400.38	\$0.00
			855	ALBANY COMMUNITY TOGETHER-Underwriting	Completed	CDBG	\$61,900.00	\$61,900.00	\$0.00
			901	Economic Development RLF	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			919	Albany Community Together, Inc.-Technical Assistance	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$84,300.38	\$84,300.38	\$0.00
	15	Housing Counseling	863	Housing Counseling	Completed	CDBG	\$47,831.26	\$47,831.26	\$0.00
							\$47,831.26	\$47,831.26	\$0.00
	16	SECTION 108 LOAN REPAYMENT	864	MCGREGOR SECTION 108 REPAYMENT	Completed	CDBG	\$41,418.75	\$41,418.75	\$0.00
			865	HILTON GARDEN INN	Completed	CDBG	\$477,798.75	\$477,798.75	\$0.00
							\$519,217.50	\$519,217.50	\$0.00
	18	Public Facilities	887	CW Heath Park	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			902	Hickory Lane & Drainage Improvements	Completed	CDBG	\$340,444.76	\$340,444.76	\$0.00
							\$340,444.76	\$340,444.76	\$0.00
	19	Vacant Rental Rehabilitations	755	608 Willard	Canceled	CDBG	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
	25	Downtown Incubator	900	Jackson Signing and Consulting- 334 W. Broad Ave.	Completed	CDBG	\$3,655.00	\$3,655.00	\$0.00
							\$3,655.00	\$3,655.00	\$0.00
	27	Capacity Building for Non-Profits	848	TA for Public Service Grant Subrecipients	Completed	CDBG	\$35,086.92	\$35,086.92	\$0.00
							\$35,086.92	\$35,086.92	\$0.00
							\$2,721,088.17	\$2,721,088.17	\$0.00
		Program Total				CDBG	\$2,721,088.17	\$2,721,088.17	\$0.00
	2010 Total					\$2,721,088.17	\$2,721,088.17	\$0.00	
2011	2	Loan Servicing	948	CDBG Loan Servicing for Housing	Completed	CDBG	\$105,354.79	\$105,354.79	\$0.00
			949	CDBG Loan Servicing for ED	Completed	CDBG	\$45,152.03	\$45,152.03	\$0.00
							\$150,506.82	\$150,506.82	\$0.00
	3	Downtown Incubator	954	Jackson Signing and Consulting- 334 W. Broad Ave.	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			955	Pizza Shop- 232 West Broad Avenue	Completed	CDBG	\$5,339.32	\$5,339.32	\$0.00
			956	GABE'S- 238 West Broad Avenue	Completed	CDBG	\$5,600.00	\$5,600.00	\$0.00
			984	Levee Studios- 100 Pine Avenue	Completed	CDBG	\$4,441.15	\$4,441.15	\$0.00
			988	Unlimited Blvd.-313 W. Broad Ave	Completed	CDBG	\$3,910.13	\$3,910.13	\$0.00

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2011	3	Downtown Incubator	995	Global Essence- 111 S. Jackson Street	Completed	CDBG	\$1,664.54	\$1,664.54	\$0.00
			1011	Our Daily Bread-106 N. Washington	Completed	CDBG	\$4,883.52	\$4,883.52	\$0.00
			1019	My Sisters Place-148 W. Broad Avenue	Completed	CDBG	\$3,876.33	\$3,876.33	\$0.00
			1034	Leftenant Clothing-311 W. Broad Ave	Completed	CDBG	\$3,255.13	\$3,255.13	\$0.00
		Project Total					\$32,970.12	\$32,970.12	\$0.00
	4	Commerical Facade	957	107 S. Broadway Ct- Belle Cheveux Beauty Salon	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			980	1912 MLK Jr. Drive- Bankston Beauty Salon	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			983	2125 Newton Road- Good Times Wings, Fish	Completed	CDBG	\$3,670.24	\$3,670.24	\$0.00
		Project Total					\$3,670.24	\$3,670.24	\$0.00
	5	Microbusiness Enterprise Center	967	Albany Community Together-Technical Assistance	Completed	CDBG	\$73,862.94	\$73,862.94	\$0.00
			981	MICROBUSINESS ENTERPRISE CENTER	Completed	CDBG	\$449,895.03	\$449,895.03	\$0.00
		Project Total					\$523,757.97	\$523,757.97	\$0.00
	6	Emergency Repairs	999	ER-1204 E. Third Avenue	Completed	CDBG	\$5,865.42	\$5,865.42	\$0.00
			1000	ER-2627 Lansing Drive	Completed	CDBG	\$7,678.00	\$7,678.00	\$0.00
			1007	147 Force Drive	Completed	CDBG	\$7,535.00	\$7,535.00	\$0.00
			1008	620 Holloway Avenue	Completed	CDBG	\$4,356.00	\$4,356.00	\$0.00
			1012	1917 W. Highland	Completed	CDBG	\$6,244.00	\$6,244.00	\$0.00
			1013	ER-1105 St. Andrews Dr.	Completed	CDBG	\$8,618.00	\$8,618.00	\$0.00
			1022	1405 E. Gordon Ave.	Completed	CDBG	\$11,378.50	\$11,378.50	\$0.00
			1023	631 W. 2nd Avenue	Completed	CDBG	\$11,422.50	\$11,422.50	\$0.00
			1024	300 Garden Hill Dr.	Completed	CDBG	\$2,882.50	\$2,882.50	\$0.00
			1025	2613 Trenton Ln.	Completed	CDBG	\$11,032.00	\$11,032.00	\$0.00
			1026	1307 W. Whitney Ave.	Completed	CDBG	\$9,431.50	\$9,431.50	\$0.00
			1027	743 East Town Rd.	Completed	CDBG	\$7,976.20	\$7,976.20	\$0.00
			1028	1700 Northwood Dr.	Completed	CDBG	\$4,632.00	\$4,632.00	\$0.00
			1042	1210 Tenth Avenue	Completed	CDBG	\$5,779.30	\$5,779.30	\$0.00
			1043	2519 Forsythe Street	Completed	CDBG	\$5,753.00	\$5,753.00	\$0.00
			1044	1004 E. Tift Avenue	Completed	CDBG	\$7,876.00	\$7,876.00	\$0.00
			1045	531 Holloway Avenue	Completed	CDBG	\$9,500.00	\$9,500.00	\$0.00
			1046	1302 Mobile Avenue	Completed	CDBG	\$3,410.00	\$3,410.00	\$0.00
			1047	615 Canoe Court	Completed	CDBG	\$7,144.14	\$7,144.14	\$0.00
			1048	1921 W. Highland Avenue	Completed	CDBG	\$5,671.25	\$5,671.25	\$0.00
			1051	507 S. Cleveland Street	Completed	CDBG	\$9,049.80	\$9,049.80	\$0.00
			1052	217 Garden Hill Drive	Completed	CDBG	\$14,650.90	\$14,650.90	\$0.00
			1053	1119 Joel Drive	Completed	CDBG	\$10,944.00	\$10,944.00	\$0.00
			1054	413 Louis Avenue	Completed	CDBG	\$10,521.60	\$10,521.60	\$0.00
			1056	317 Williams	Completed	CDBG	\$8,525.42	\$8,525.42	\$0.00
			1057	412 Wadkins Ave	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			1058	2207 Oxford	Completed	CDBG	\$4,865.00	\$4,865.00	\$0.00

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2011	6	Emergency Repairs	1059	1412 Colquitt	Completed	CDBG	\$5,110.00	\$5,110.00	\$0.00
			1060	314 McCray	Completed	CDBG	\$4,499.00	\$4,499.00	\$0.00
			1061	215 Monarch	Completed	CDBG	\$8,210.00	\$8,210.00	\$0.00
			1062	505 Vick	Completed	CDBG	\$13,487.60	\$13,487.60	\$0.00
		Project Total					\$234,048.63	\$234,048.63	\$0.00
	7	Energy Efficiency	958	504 S. Magnolia	Completed	CDBG	\$5,498.90	\$5,498.90	\$0.00
			986	413 Louis	Completed	CDBG	\$4,664.00	\$4,664.00	\$0.00
			987	1619 Jones	Completed	CDBG	\$4,460.50	\$4,460.50	\$0.00
			998	2814 Elton	Completed	CDBG	\$3,200.00	\$3,200.00	\$0.00
			1004	1223 E. Broad	Completed	CDBG	\$5,310.00	\$5,310.00	\$0.00
			1020	1407 E. Third	Completed	CDBG	\$5,346.00	\$5,346.00	\$0.00
			1055	834 Corn	Completed	CDBG	\$5,072.93	\$5,072.93	\$0.00
		Project Total					\$33,552.33	\$33,552.33	\$0.00
	10	CDBG Administration	960	CDBG Administration	Completed	CDBG	\$382,766.05	\$382,766.05	\$0.00
							\$382,766.05	\$382,766.05	\$0.00
	11	Section 108 Loan Repayment	961	McGregor Section 108 Repayment	Completed	CDBG	\$33,442.20	\$33,442.20	\$0.00
			962	Hilton Section 108 Repayment	Completed	CDBG	\$472,883.75	\$472,883.75	\$0.00
							\$506,325.95	\$506,325.95	\$0.00
	12	Hudson Lane Sewer Connections	1014	306 Hudson Lane	Completed	CDBG	\$750.00	\$750.00	\$0.00
			1015	311 Hudson Lane	Completed	CDBG	\$750.00	\$750.00	\$0.00
			1016	316 Hudson Lane	Completed	CDBG	\$750.00	\$750.00	\$0.00
			1017	318 Hudson Lane	Completed	CDBG	\$750.00	\$750.00	\$0.00
			1018	412 Hudson Lane	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			1021	416 Hudson Lane	Completed	CDBG	\$750.00	\$750.00	\$0.00
		Project Total					\$3,750.00	\$3,750.00	\$0.00
	13	Capacity Building for Non Profits	963	TA for Public Service Grants Subrecipients	Completed	CDBG	\$68,814.66	\$68,814.66	\$0.00
							\$68,814.66	\$68,814.66	\$0.00
	14	Public Service	964	Homeless Programs	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			965	Homeless Program	Completed	CDBG	\$80,867.39	\$80,867.39	\$0.00
			966	SECTION 3 PROGRAM-Employment Training	Completed	CDBG	\$31,183.15	\$31,183.15	\$0.00
			968	Girls Inc.	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			969	Open Arms Inc.	Completed	CDBG	\$5,000.00	\$5,000.00	\$0.00
			970	Alzheimer's Outreach Center of South Georgia Inc (Formerly Alzheimers Outreach Center	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			971	Lily Pad, DBA Firefly House	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			972	Liberty House	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
			973	YMCA-MLK Men of Distinction	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			974	YMCA MLK Men of Distinction	Completed	CDBG	\$9,532.00	\$9,532.00	\$0.00

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2011	14	Public Service	975	Boys and Girls of Albany, Inc - Power Hour Technology Enhancement	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00				
			978	Housing Counseling	Completed	CDBG	\$65,789.94	\$65,789.94	\$0.00				
			989	Mt. Zion Community Reinvestment Corporation	Completed	CDBG	\$20,000.00	\$20,000.00	\$0.00				
			1009	Fair Housing	Completed	CDBG	\$957.12	\$957.12	\$0.00				
			1010	Dougherty County Family Literacy	Completed	CDBG	\$9,984.83	\$9,984.83	\$0.00				
		Project Total					\$273,314.43	\$273,314.43	\$0.00				
	17	Disposition	982	Disposition	Completed	CDBG	\$17,430.10	\$17,430.10	\$0.00				
							\$17,430.10	\$17,430.10	\$0.00				
		Program Total				CDBG	\$2,230,907.30	\$2,230,907.30	\$0.00				
		2011 Total					\$2,230,907.30	\$2,230,907.30	\$0.00				
2012	2	CDBG Administration	1038	CDBG Administration	Completed	CDBG	\$295,271.86	\$295,271.86	\$0.00				
							\$295,271.86	\$295,271.86	\$0.00				
	3	Section 108 Loans	1039	Hilton Gardens Inn	Completed	CDBG	\$452,897.09	\$452,897.09	\$0.00				
							1040	MacGregor Golf	Completed	CDBG	\$26,421.25	\$26,421.25	\$0.00
											\$479,318.34	\$479,318.34	\$0.00
	4	Acquisition	1079	General Acquisition	Canceled	CDBG	\$0.00	\$0.00	\$0.00				
							1138	General Acquisition	Canceled	CDBG	\$0.00	\$0.00	\$0.00
											\$0.00	\$0.00	\$0.00
	5	Disposition	1041	Disposition	Completed	CDBG	\$95,108.01	\$95,108.01	\$0.00				
							\$95,108.01	\$95,108.01	\$0.00				
	6	Loan Servicing	1049	CDBG Loan Servicing for Housing	Completed	CDBG	\$110,563.05	\$110,563.05	\$0.00				
							1050	CDBG Loan Servicing for ED	Completed	CDBG	\$12,828.14	\$12,828.14	\$0.00
											\$123,391.19	\$123,391.19	\$0.00
	7	Acquisition	1078	Heritage House	Completed	CDBG	\$363,067.50	\$363,067.50	\$0.00				
							\$363,067.50	\$363,067.50	\$0.00				
	8	Emergency Repairs		1096	2204 S. Washington	Completed	CDBG	\$3,833.00	\$3,833.00	\$0.00			
				1097	2004 Whitney	Completed	CDBG	\$5,198.58	\$5,198.58	\$0.00			
				1105	1406 - 6th Avenue	Completed	CDBG	\$3,550.00	\$3,550.00	\$0.00			
				1106	713 Andover	Completed	CDBG	\$5,534.84	\$5,534.84	\$0.00			
				1107	2009 Indica Trail	Completed	CDBG	\$2,735.00	\$2,735.00	\$0.00			
				1111	803 Don Cutler	Completed	CDBG	\$7,750.46	\$7,750.46	\$0.00			
				1112	2011 Coves Ct	Completed	CDBG	\$4,010.96	\$4,010.96	\$0.00			
				1116	1901 Greenvale	Completed	CDBG	\$7,409.79	\$7,409.79	\$0.00			
				1121	1321 Edgerly	Completed	CDBG	\$4,860.00	\$4,860.00	\$0.00			
				1123	809 Faulk	Completed	CDBG	\$3,104.49	\$3,104.49	\$0.00			
				1126	302 Enterprise	Completed	CDBG	\$4,025.54	\$4,025.54	\$0.00			
					Project Total					\$52,012.66	\$52,012.66	\$0.00	

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2012	12	Public Service	1063	Open Arms, Inc.	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00		
			1064	Mt. Zion Community Reinvestment Corporation	Completed	CDBG	\$14,858.00	\$14,858.00	\$0.00		
			1065	YMCA of Albany	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00		
			1069	Homeless Program	Completed	CDBG	\$123,399.87	\$123,399.87	\$0.00		
			1103	SECTION 3 PROGRAM-Employment Training	Completed	CDBG	\$4,797.84	\$4,797.84	\$0.00		
			1114	Fair Housing	Completed	CDBG	\$4,688.17	\$4,688.17	\$0.00		
			Project Total				\$167,743.88	\$167,743.88	\$0.00		
	14	CHDO Capacity Building	1066	CHDO Capacity Building	Completed	CDBG	\$9,847.67	\$9,847.67	\$0.00		
							\$9,847.67	\$9,847.67	\$0.00		
	15	Economic Development	1067	MICROBUSINESS ENTERPRISE CENTER	Completed	CDBG	\$207,856.77	\$207,856.77	\$0.00		
					1068	Albany Community Together-Technical Assistance	Canceled	CDBG	\$0.00	\$0.00	\$0.00
							\$207,856.77	\$207,856.77	\$0.00		
	16	Capacity Building for Non Profits	1071	TA for Public Service Grants Subrecipients	Completed	CDBG	\$39,789.67	\$39,789.67	\$0.00		
					\$39,789.67	\$39,789.67	\$0.00				
	18	Rehabilitation Administration	1077	Rehabilitation Administration	Completed	CDBG	\$10,913.11	\$10,913.11	\$0.00		
					\$10,913.11	\$10,913.11	\$0.00				
	19	Financial Self Sufficiency for TBRA	1080	ACT/Jubilee Finacial Services	Completed	CDBG	\$20,649.06	\$20,649.06	\$0.00		
					\$20,649.06	\$20,649.06	\$0.00				
					CDBG	\$1,864,969.72	\$1,864,969.72	\$0.00			
					2012 Total	\$1,864,969.72	\$1,864,969.72	\$0.00			
2013	1	CDBG Administration	1127	CDBG Administration	Completed	CDBG	\$331,945.79	\$331,945.79	\$0.00		
					\$331,945.79	\$331,945.79	\$0.00				
	3	Section 108 Loan Program	1129	MacGregor Golf	Completed	CDBG	\$26,382.50	\$26,382.50	\$0.00		
					1130	Hilton Garden Inn	Completed	CDBG	\$437,717.50	\$437,717.50	\$0.00
							\$464,100.00	\$464,100.00	\$0.00		
	5	Public Services	1131	YMCA of Albany	Completed	CDBG	\$8,394.28	\$8,394.28	\$0.00		
					1132	Open Arms, Inc.	Completed	CDBG	\$15,000.00	\$15,000.00	\$0.00
					1133	Mt. Zion Community Reinvestment Corporation	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
					1134	Alzheimer's Outreach Center of South Georgia Inc (Formerly Albany Outreach Center	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
					1135	Liberty House	Completed	CDBG	\$831.97	\$831.97	\$0.00
					1142	Homeless Programs	Completed	CDBG	\$76,887.17	\$76,887.17	\$0.00
					1148	Fair Housing	Completed	CDBG	\$4,167.54	\$4,167.54	\$0.00
					1159	Strive 2 Thrive	Completed	CDBG	\$20,471.59	\$20,471.59	\$0.00
					1202	SECTION 3 PROGRAM-Employment Training	Completed	CDBG	\$10,000.00	\$10,000.00	\$0.00
					1206	SOWEGA Council on Aging	Completed	CDBG	\$14,168.00	\$14,168.00	\$0.00
					1207	Girls, Inc. of Albany	Completed	CDBG	\$20,802.69	\$20,802.69	\$0.00
						Project Total				\$205,723.24	\$205,723.24

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2013	6	Capacity Building for Non Profits	1136	TA for Public Service Grants Subrecipients	Completed	CDBG	\$6,803.33	\$6,803.33	\$0.00
		Project Total					\$6,803.33	\$6,803.33	\$0.00
	9	Economic Development	1139	MICROBUSINESS ENTERPRISE CENTER	Completed	CDBG	\$154,482.97	\$154,482.97	\$0.00
		Project Total					\$154,482.97	\$154,482.97	\$0.00
	10	Disposition	1140	Disposition	Completed	CDBG	\$34,863.72	\$34,863.72	\$0.00
		Project Total					\$34,863.72	\$34,863.72	\$0.00
	11	Emergency Repairs	1141	113 Swaggott	Completed	CDBG	\$4,525.00	\$4,525.00	\$0.00
			1160	506 Neuman Place	Completed	CDBG	\$5,897.00	\$5,897.00	\$0.00
			1161	404 Rosser	Completed	CDBG	\$3,160.00	\$3,160.00	\$0.00
			1166	630 Willis	Completed	CDBG	\$5,850.00	\$5,850.00	\$0.00
			1170	1537 E. Broad	Completed	CDBG	\$7,243.00	\$7,243.00	\$0.00
			1171	217 Tremont	Completed	CDBG	\$3,507.00	\$3,507.00	\$0.00
			1172	1513 Cora Jinks	Completed	CDBG	\$3,006.00	\$3,006.00	\$0.00
			1173	1402 W. Highland	Completed	CDBG	\$3,190.00	\$3,190.00	\$0.00
			1174	631 Harmon	Completed	CDBG	\$3,184.00	\$3,184.00	\$0.00
			1195	2000 Colquitt	Completed	CDBG	\$4,085.00	\$4,085.00	\$0.00
			1196	1306 6th Avenue	Completed	CDBG	\$8,000.00	\$8,000.00	\$0.00
			1198	320 Merritt	Completed	CDBG	\$6,717.00	\$6,717.00	\$0.00
			1199	824 Mercer	Completed	CDBG	\$4,046.00	\$4,046.00	\$0.00
			1200	1217 Newton	Completed	CDBG	\$5,995.00	\$5,995.00	\$0.00
			1201	1215 Newton	Completed	CDBG	\$4,618.00	\$4,618.00	\$0.00
			1203	1207 Van Deman	Completed	CDBG	\$3,995.00	\$3,995.00	\$0.00
		Project Total					\$77,018.00	\$77,018.00	\$0.00
	12	CHDO Capacity Building	1144	CHDO Capacity Building	Completed	CDBG	\$12,497.03	\$12,497.03	\$0.00
		Project Total					\$12,497.03	\$12,497.03	\$0.00
	13	Rehab Administration	1143	Rehabilitation Administration	Completed	CDBG	\$23,378.73	\$23,378.73	\$0.00
		Project Total					\$23,378.73	\$23,378.73	\$0.00
	14	LOAN SERVICING	1145	CDBG LOAN SERVICING FOR HOUSING	Completed	CDBG	\$168,926.59	\$168,926.59	\$0.00
			1147	CDBG Loan Servicing for ED	Completed	CDBG	\$18,769.63	\$18,769.63	\$0.00
		Project Total					\$187,696.22	\$187,696.22	\$0.00
	15	Rental Rehabilitation	1146	Rental Rehabilitation	Open	CDBG	\$128,271.73	\$123,722.55	\$4,549.18
			1211	215 Broadway Ct #10	Completed	CDBG	\$39,717.58	\$39,717.58	\$0.00
			1212	215 Broadway #13	Completed	CDBG	\$39,717.59	\$39,717.59	\$0.00
		Project Total					\$207,706.90	\$203,157.72	\$4,549.18
	Program Total					CDBG	\$1,706,215.93	\$1,701,666.75	\$4,549.18
	2013 Total						\$1,706,215.93	\$1,701,666.75	\$4,549.18
2014	1	CDBG Administration	1215	CDBG Administration	Completed	CDBG	\$318,370.68	\$318,370.68	\$0.00
		Project Total					\$318,370.68	\$318,370.68	\$0.00

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2014	3	Section 108 Loan Repayment	1217	Hilton Garden Inn Project	Completed	CDBG	\$423,596.25	\$423,596.25	\$0.00
			1218	OMacGregor Golf Project	Completed	CDBG	\$27,573.75	\$27,573.75	\$0.00
		Project Total					\$451,170.00	\$451,170.00	\$0.00
	4	Disposition	1228	Disposition of Surplus Property	Completed	CDBG	\$37,529.44	\$37,529.44	\$0.00
		Project Total					\$37,529.44	\$37,529.44	\$0.00
	5	Loan Servicing	1219	CDBG LOAN SERVICING FOR HOUSING	Completed	CDBG	\$163,437.79	\$163,437.79	\$0.00
			1220	CDBG Loan Servicing for ED	Completed	CDBG	\$18,159.76	\$18,159.76	\$0.00
		Project Total					\$181,597.55	\$181,597.55	\$0.00
	7	Capacity Building for Nonprofits	1222	TA for Public Service Grants Subrecipients	Completed	CDBG	\$28,045.34	\$28,045.34	\$0.00
		Project Total					\$28,045.34	\$28,045.34	\$0.00
	8	Microbusiness Enterprise Center	1227	Microbusiness Enterprise Center	Completed	CDBG	\$288,417.33	\$288,417.33	\$0.00
		Project Total					\$288,417.33	\$288,417.33	\$0.00
	9	Emergency Repairs	1232	2316 Hemlock	Completed	CDBG	\$4,120.00	\$4,120.00	\$0.00
			1233	2116 Waddell	Completed	CDBG	\$4,091.00	\$4,091.00	\$0.00
			1234	1811 Keystone	Completed	CDBG	\$5,250.00	\$5,250.00	\$0.00
			1235	610 Lincoln	Completed	CDBG	\$14,790.00	\$14,790.00	\$0.00
			1236	108 Ingleside	Completed	CDBG	\$4,200.00	\$4,200.00	\$0.00
			1237	1904 Gillespie	Completed	CDBG	\$2,998.00	\$2,998.00	\$0.00
			1238	1817 Greenvale	Completed	CDBG	\$4,117.00	\$4,117.00	\$0.00
			1240	1217 Mulberry	Completed	CDBG	\$10,713.00	\$10,713.00	\$0.00
			1241	713 Dorsett	Completed	CDBG	\$5,100.00	\$5,100.00	\$0.00
			1242	3001 Stonewater	Completed	CDBG	\$3,955.00	\$3,955.00	\$0.00
			1243	1409 E. 2nd	Completed	CDBG	\$3,529.00	\$3,529.00	\$0.00
			1244	1309 E. 4th	Completed	CDBG	\$8,400.00	\$8,400.00	\$0.00
			1245	808 Cason	Completed	CDBG	\$5,200.00	\$5,200.00	\$0.00
			1246	1507 Cora Jinks	Completed	CDBG	\$4,775.00	\$4,775.00	\$0.00
			1247	1308 S. Madison	Completed	CDBG	\$2,987.00	\$2,987.00	\$0.00
			1252	625 Parkwood	Completed	CDBG	\$9,735.00	\$9,735.00	\$0.00
			1253	1317 Gillespie	Completed	CDBG	\$3,376.00	\$3,376.00	\$0.00
			1254	923 W. Gordon	Completed	CDBG	\$6,118.98	\$6,118.98	\$0.00
			1255	1510 Radium Springs	Completed	CDBG	\$6,320.00	\$6,320.00	\$0.00
			1258	630 12th Ave	Completed	CDBG	\$8,920.00	\$8,920.00	\$0.00
			1261	300 S. Carroll	Completed	CDBG	\$5,060.00	\$5,060.00	\$0.00
		Project Total					\$123,754.98	\$123,754.98	\$0.00
	10	Rehab Administration	1224	Rehab Admin	Completed	CDBG	\$29,736.27	\$29,736.27	\$0.00
		Project Total					\$29,736.27	\$29,736.27	\$0.00
	11	Public Facilities Rehabilitation	1451	Open Arms, Inc.	Open	CDBG	\$12,500.00	\$0.00	\$12,500.00
		Project Total					\$12,500.00	\$0.00	\$12,500.00

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2014	12	Public Service Competitive Grants	1208	Alzheimer's Outreach Center of South Georgia. Inc.	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
			1209	Strive2Thrive, Inc.	Completed	CDBG	\$22,230.88	\$22,230.88	\$0.00
			1223	SOWEGA Council On Aging	Completed	CDBG	\$25,000.00	\$25,000.00	\$0.00
		Project Total					\$72,230.88	\$72,230.88	\$0.00
	13	Public Services - Homeless Programs	1231	Homeless Programs	Completed	CDBG	\$88,705.88	\$88,705.88	\$0.00
							\$88,705.88	\$88,705.88	\$0.00
	15	Housing Counseling	1251	Housing Counseling	Completed	CDBG	\$25,537.79	\$25,537.79	\$0.00
							\$25,537.79	\$25,537.79	\$0.00
	17	Acquisition	1325	1002 Holland Drive	Completed	CDBG	\$9,690.47	\$9,690.47	\$0.00
							\$9,690.47	\$9,690.47	\$0.00
	26	Commercial Rehabilitation-Downtown	1221	Commercial Facade-Downtown	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			1239	Facade	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	27	Fair Housing	1229	Fair Housing	Completed	CDBG	\$388.85	\$388.85	\$0.00
			1230	Fair Housing	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$388.85	\$388.85	\$0.00
	28	Flood Mitigation	1248	Flood Mitigation Program	Completed	CDBG	\$35,218.81	\$35,218.81	\$0.00
							\$35,218.81	\$35,218.81	\$0.00
	29	Acquisitions	1265	1019 NETHERLAND LANE	Canceled	CDBG	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
	30	Demolition	1266	Highland and Davis Project	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			1267	Demolition (630 Highland/302 Davis)	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	31	Rental Rehabilitation	1269	Windsor Arms Units 41-60	Completed	CDBG	\$27,591.20	\$27,591.20	\$0.00
							\$27,591.20	\$27,591.20	\$0.00
	34	Commercial Development Program	1394	Commmercial Facade	Open	CDBG	\$59,327.30	\$9,325.08	\$50,002.22
							\$59,327.30	\$9,325.08	\$50,002.22
		Project Total					\$1,789,812.77	\$1,727,310.55	\$62,502.22
	Program Total					CDBG	\$1,789,812.77	\$1,727,310.55	\$62,502.22
	2014 Total						\$1,789,812.77	\$1,727,310.55	\$62,502.22
2015	2	CDBG Administration	1272	CDBG Administration	Completed	CDBG	\$332,090.86	\$332,090.86	\$0.00
							\$332,090.86	\$332,090.86	\$0.00
	4	Section 108 Loan Guarantee Program	1274	MacGregor Section 108 Loan Payments	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			1275	MacGregor Sec 108 Interest Payments	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			1276	Hilton Garden Section 108 Loan Payments	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			1277	Hilton Garden Sec 108 Interest Payments	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			1278	MacGregor Section 108 Payments	Completed	CDBG	\$26,245.00	\$26,245.00	\$0.00
			1279	Hilton Garden Section 108 Payment	Completed	CDBG	\$374,001.94	\$374,001.94	\$0.00
							\$400,246.94	\$400,246.94	\$0.00
		Project Total							

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2015	6	Microbusiness Enterprise Center	1280	Microbusiness Enterprise Center	Completed	CDBG	\$347,031.93	\$347,031.93	\$0.00
		Project Total					\$347,031.93	\$347,031.93	\$0.00
	7	Public Services	1281	Strive2Thrive, Inc.	Completed	CDBG	\$18,684.52	\$18,684.52	\$0.00
			1282	Communities In Schools of Albany-Dougherty County	Completed	CDBG	\$18,749.66	\$18,749.66	\$0.00
			1283	Open Arms, Inc.	Completed	CDBG	\$18,719.61	\$18,719.61	\$0.00
			1284	SOWEGA Council On Aging (Congregate Meal Program)	Completed	CDBG	\$18,749.70	\$18,749.70	\$0.00
			1335	SECTION 3 PROGRAM-Employment Training	Completed	CDBG	\$4,416.25	\$4,416.25	\$0.00
			1336	Recreation and Parks Department	Completed	CDBG	\$9,346.38	\$9,346.38	\$0.00
			1348	Fair Housing	Completed	CDBG	\$10,108.00	\$10,108.00	\$0.00
		Project Total					\$98,774.12	\$98,774.12	\$0.00
	8	Capacity Building for Non-Profits	1285	TA for Public Service Grants Subrecipients	Completed	CDBG	\$38,149.26	\$38,149.26	\$0.00
		Project Total					\$38,149.26	\$38,149.26	\$0.00
	9	Disposition	1286	Disposition of Surplus Property (PY 2015-2016)	Completed	CDBG	\$33,652.54	\$33,652.54	\$0.00
		Project Total					\$33,652.54	\$33,652.54	\$0.00
	13	Public Services - Homeless Programs	1295	Homeless Programs	Completed	CDBG	\$56,526.37	\$56,526.37	\$0.00
		Project Total					\$56,526.37	\$56,526.37	\$0.00
	14	CHDO Capacity Building	1376	CHDO Capacity Building	Completed	CDBG	\$609.10	\$609.10	\$0.00
		Project Total					\$609.10	\$609.10	\$0.00
	15	Flood Mitigation	1296	Flood Mitigation Program	Completed	CDBG	\$128,605.22	\$128,605.22	\$0.00
		Project Total					\$128,605.22	\$128,605.22	\$0.00
	16	Demolition	1334	2221 & 2223 S. Madison	Completed	CDBG	\$5,092.00	\$5,092.00	\$0.00
		Project Total					\$5,092.00	\$5,092.00	\$0.00
	18	Rehabilitation Administration	1297	Rehab Admin	Completed	CDBG	\$23,629.54	\$23,629.54	\$0.00
		Project Total					\$23,629.54	\$23,629.54	\$0.00
	19	Emergency Repairs	1307	1623 McArthur	Completed	CDBG	\$7,788.79	\$7,788.79	\$0.00
			1308	1921 Edgerly Drive	Completed	CDBG	\$7,397.79	\$7,397.79	\$0.00
			1309	121 Thornton Drive	Completed	CDBG	\$5,906.79	\$5,906.79	\$0.00
			1310	1411 Westcliff Ct.	Completed	CDBG	\$4,985.79	\$4,985.79	\$0.00
			1311	202 N. West Rd.	Completed	CDBG	\$6,539.81	\$6,539.81	\$0.00
			1312	1819 Edgerly Ave.	Completed	CDBG	\$6,590.71	\$6,590.71	\$0.00
			1313	2208 Oxford Dr.	Completed	CDBG	\$7,043.88	\$7,043.88	\$0.00
			1314	5509 Hill Rd.	Completed	CDBG	\$6,159.79	\$6,159.79	\$0.00
			1315	511 Hobson St.	Completed	CDBG	\$5,305.79	\$5,305.79	\$0.00
			1316	702 Dartmouth Lane	Completed	CDBG	\$5,555.78	\$5,555.78	\$0.00
			1331	2232 S. Washington Street	Completed	CDBG	\$8,448.62	\$8,448.62	\$0.00
			1332	2020 N. Riverview Cr.	Completed	CDBG	\$15,423.70	\$15,423.70	\$0.00
			1333	2521 Forsythe	Completed	CDBG	\$4,791.16	\$4,791.16	\$0.00

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2015	19	Emergency Repairs	1343	634 Urqhart Avenue	Completed	CDBG	\$3,844.79	\$3,844.79	\$0.00		
			1344	1302 E. Second Avenue	Completed	CDBG	\$3,844.79	\$3,844.79	\$0.00		
			1345	1314 Mobile Avenue	Completed	CDBG	\$4,014.79	\$4,014.79	\$0.00		
			1346	2714 Davenport Drive	Completed	CDBG	\$4,344.79	\$4,344.79	\$0.00		
			1347	811 Hobson Street	Completed	CDBG	\$6,569.29	\$6,569.29	\$0.00		
			1356	311 Garden Hill Drive	Completed	CDBG	\$3,995.88	\$3,995.88	\$0.00		
			1357	1627 McArthur Street	Completed	CDBG	\$3,620.88	\$3,620.88	\$0.00		
			1358	214 N. Broadway Street	Completed	CDBG	\$5,628.35	\$5,628.35	\$0.00		
			1359	1514 McArthur St	Completed	CDBG	\$3,895.88	\$3,895.88	\$0.00		
			1360	502 Lincoln Avenue	Completed	CDBG	\$8,647.79	\$8,647.79	\$0.00		
			1361	1905 W. Highland Ave	Completed	CDBG	\$4,396.88	\$4,396.88	\$0.00		
			1362	1402 E Gordon Ave	Completed	CDBG	\$5,554.35	\$5,554.35	\$0.00		
			1363	1005 Swift St	Completed	CDBG	\$5,756.35	\$5,756.35	\$0.00		
			1364	912 Jefferies Ave.	Completed	CDBG	\$5,473.38	\$5,473.38	\$0.00		
			1365	218 Morningside	Completed	CDBG	\$5,709.38	\$5,709.38	\$0.00		
			1366	2524 Forsythe St	Completed	CDBG	\$6,883.85	\$6,883.85	\$0.00		
			1367	903 Don Cutler	Completed	CDBG	\$16,047.80	\$16,047.80	\$0.00		
			1378	1817 W Oglethorpe	Completed	CDBG	\$5,330.50	\$5,330.50	\$0.00		
			1379	212 Mitchell Avenue	Completed	CDBG	\$3,863.50	\$3,863.50	\$0.00		
			1380	1219 E Society Avenue	Completed	CDBG	\$5,285.50	\$5,285.50	\$0.00		
			1381	420 Bonny View Avenue	Completed	CDBG	\$18,676.23	\$18,676.23	\$0.00		
			1382	2536 Crescent Drive	Completed	CDBG	\$6,304.23	\$6,304.23	\$0.00		
			1401	1211 East Society Avenue	Completed	CDBG	\$4,891.60	\$4,891.60	\$0.00		
			1402	516 West Lincoln	Completed	CDBG	\$11,149.47	\$11,149.47	\$0.00		
			1403	1226 East Roosevelt	Completed	CDBG	\$8,035.94	\$8,035.94	\$0.00		
			1415	607 Cochran Avenue	Completed	CDBG	\$6,868.61	\$6,868.61	\$0.00		
				Project Total					\$260,573.20	\$260,573.20	\$0.00
		20	Loan Servicing	1287	CDBG Loan Servicing for ED	Completed	CDBG	\$15,918.60	\$15,918.60	\$0.00	
				1288	CDBG Loan Servicing for HOUSING	Completed	CDBG	\$143,267.37	\$143,267.37	\$0.00	
				Project Total					\$159,185.97	\$159,185.97	\$0.00
		22	Housing Counseling	1300	Housing Counseling	Completed	CDBG	\$21,559.20	\$21,559.20	\$0.00	
									\$21,559.20	\$21,559.20	\$0.00
		23	Public Services -Administration	1319	Southwest Georgia Regional Commission	Canceled	CDBG	\$0.00	\$0.00	\$0.00	
									\$0.00	\$0.00	\$0.00
									\$0.00	\$0.00	\$0.00
			Program Total				CDBG	\$1,905,726.25	\$1,905,726.25	\$0.00	
		2015 Total					\$1,905,726.25	\$1,905,726.25	\$0.00		
2016	1	CDBG Administration	1374	CDBG Administration	Open	CDBG	\$277,740.90	\$277,740.90	\$0.00		
								\$277,740.90	\$277,740.90	\$0.00	

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2016	2	Section 108 Loan Repayment	1383	Section 108 Loan Payments	Completed	CDBG	\$340,976.25	\$340,976.25	\$0.00
		Project Total					\$340,976.25	\$340,976.25	\$0.00
	3	Microbusiness Enterprise Center	1392	Microbusiness Enterprise Center	Open	CDBG	\$354,295.82	\$289,620.02	\$64,675.80
		Project Total					\$354,295.82	\$289,620.02	\$64,675.80
	4	Loan Servicing	1393	CDBG Loan Servicing for HOUSING	Completed	CDBG	\$142,031.31	\$142,031.31	\$0.00
			1395	Loan Servicing ED	Open	CDBG	\$19,520.90	\$15,781.27	\$3,739.63
		Project Total					\$161,552.21	\$157,812.58	\$3,739.63
	5	Housing Rehabilitation - CDBG	1423	1010 East Roosevelt	Completed	CDBG	\$5,124.08	\$5,124.08	\$0.00
			1424	1934 S. Riverview Circle	Open	CDBG	\$10,000.00	\$9,341.53	\$658.47
			1425	1108 Sylvandale	Completed	CDBG	\$7,160.99	\$7,160.99	\$0.00
			1426	405 Vintage	Completed	CDBG	\$3,594.18	\$3,594.18	\$0.00
			1431	101 Almond Drive	Completed	CDBG	\$5,583.67	\$5,583.67	\$0.00
			1432	411 Bonnyview Avenue	Completed	CDBG	\$11,639.01	\$11,639.01	\$0.00
			1433	701 Andover Lane	Completed	CDBG	\$4,293.70	\$4,293.70	\$0.00
			1434	710 Barkley Blvd	Completed	CDBG	\$5,368.70	\$5,368.70	\$0.00
			1435	1511 Rena Avenue	Completed	CDBG	\$6,336.01	\$6,336.01	\$0.00
			1436	137 Swift Street	Completed	CDBG	\$8,234.01	\$8,234.01	\$0.00
			1437	907 Rosedale Avenue	Open	CDBG	\$9,500.00	\$0.00	\$9,500.00
			1438	1012 W Mercer Avenue	Completed	CDBG	\$4,393.70	\$4,393.70	\$0.00
			1439	1117 Waddell Avenue	Completed	CDBG	\$5,188.70	\$5,188.70	\$0.00
			1440	206 Edison Drive	Completed	CDBG	\$4,303.70	\$4,303.70	\$0.00
			1441	1811 Keystone	Open	CDBG	\$6,500.00	\$5,753.67	\$746.33
			1442	1337 Montego Court	Completed	CDBG	\$5,511.21	\$5,511.21	\$0.00
			1443	1312 Mobile Road	Completed	CDBG	\$4,154.18	\$4,154.18	\$0.00
			1457	1305 Montego	Completed	CDBG	\$4,827.86	\$4,827.86	\$0.00
			1458	2306 Newton	Completed	CDBG	\$6,751.36	\$6,751.36	\$0.00
			1459	631 Harmon	Completed	CDBG	\$5,616.36	\$5,616.36	\$0.00
			1460	1321 Clark	Open	CDBG	\$8,000.00	\$7,684.33	\$315.67
			1461	1205 W. Whitney	Completed	CDBG	\$8,538.67	\$8,538.67	\$0.00
			1470	1505 E. Residence	Open	CDBG	\$8,000.00	\$5,884.47	\$2,115.53
			1471	1210 10th Avenue	Open	CDBG	\$11,500.00	\$9,401.47	\$2,098.53
			1472	2028 N. Riverview	Open	CDBG	\$7,000.00	\$764.47	\$6,235.53
			1473	305 S. Carroll St.	Open	CDBG	\$12,500.00	\$764.47	\$11,735.53
		Project Total					\$179,620.09	\$146,214.50	\$33,405.59
	8	Public Services	1385	SECTION 3 PROGRAM-Employment Training	Open	CDBG	\$21,350.00	\$13,638.05	\$7,711.95
		Project Total					\$21,350.00	\$13,638.05	\$7,711.95
	9	Capacity Building for Non-Profits	1386	TA for Public Service Grants Subrecipients	Open	CDBG	\$37,946.00	\$36,343.37	\$1,602.63
		Project Total					\$37,946.00	\$36,343.37	\$1,602.63

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2016	10	Fair Housing	1398	Fair Housing	Open	CDBG	\$5,500.00	\$0.00	\$5,500.00
		Project Total					\$5,500.00	\$0.00	\$5,500.00
	11	Housing Counseling	1396	Housing Counseling	Completed	CDBG	\$29,401.63	\$29,401.63	\$0.00
		Project Total					\$29,401.63	\$29,401.63	\$0.00
	12	Homeless Programs	1399	Homeless Programs	Open	CDBG	\$131,739.47	\$125,363.61	\$6,375.86
		Project Total					\$131,739.47	\$125,363.61	\$6,375.86
	13	Rehabilitation Administration	1397	Rehab Admin	Open	CDBG	\$28,077.62	\$28,077.62	\$0.00
		Project Total					\$28,077.62	\$28,077.62	\$0.00
	15	HOME Administration	1375	HOME Administration	Canceled	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	21	Public Services	1349	Communities In Schools	Open	CDBG	\$15,000.00	\$15,000.00	\$0.00
			1350	Open Arms, Inc.	Open	CDBG	\$15,000.00	\$15,000.00	\$0.00
			1351	Strive2Thrive, Inc.	Open	CDBG	\$15,000.00	\$15,000.00	\$0.00
			1352	SOWEGA Council On Aging (Congregate Meal Program)	Open	CDBG	\$15,000.00	\$15,000.00	\$0.00
			1353	Alzheimer's Outreach Center of South Georgia Inc (Formerly Alzheimers Outreach Center)	Open	CDBG	\$15,000.00	\$15,000.00	\$0.00
		Project Total					\$75,000.00	\$75,000.00	\$0.00
	23	Disposition 2016-2017	1384	Disposition of Surplus Property 2016/2017	Open	CDBG	\$18,487.74	\$18,487.74	\$0.00
		Project Total					\$18,487.74	\$18,487.74	\$0.00
	24	Beautification	1447	Neighborhood Signs	Open	CDBG	\$10,000.00	\$4,728.50	\$5,271.50
		Project Total					\$10,000.00	\$4,728.50	\$5,271.50
	Program Total					CDBG	\$1,671,687.73	\$1,543,404.77	\$128,282.96
	2016 Total						\$1,671,687.73	\$1,543,404.77	\$128,282.96
2017	3	CDBG Administration	1462	CDBG Program Administration	Open	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	5	Section 108 Loan Repayment	1464	Hilton Garden Section 108 Loan	Open	CDBG	\$0.00	\$0.00	\$0.00
			1465	MacGregor Section 108 Loan	Open	CDBG	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	7	Public Services	1477	Open Arms, Inc.	Open	CDBG	\$25,000.00	\$0.00	\$25,000.00
			1478	Alzheimer's Outreach Center of South Georgia Inc (Formerly Alzheimers Outreach Center)	Open	CDBG	\$15,000.00	\$0.00	\$15,000.00
			1479	Strive2Thrive, Inc.	Open	CDBG	\$25,000.00	\$0.00	\$25,000.00
			1480	Communities In Schools	Open	CDBG	\$25,000.00	\$0.00	\$25,000.00
			1481	Albany Technical Foundation	Open	CDBG	\$10,000.00	\$0.00	\$10,000.00
		Project Total					\$100,000.00	\$0.00	\$100,000.00
	Program Total					CDBG	\$100,000.00	\$0.00	\$100,000.00
	2017 Total						\$100,000.00	\$0.00	\$100,000.00

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
Program Grand Total						CDBG	\$57,298,214.25	\$57,005,272.23	\$292,942.02
Grand Total							\$57,298,214.25	\$57,005,272.23	\$292,942.02

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1994	1	CONVERTED HOME ACTIVITIES	1	HOME COMMITTED FUNDS ADJUSTMENT	Open	HOME	\$0.00	\$0.00	\$0.00			
			5	WHEELER AVENUE, DEWEY AND CLAY PROJECT	Completed	HOME	\$541,017.01	\$541,017.01	\$0.00			
			6	ADMIN ACTIVITY	Completed	HOME	\$82,800.00	\$82,800.00	\$0.00			
			7	710 DARTMOUTH LANE	Completed	HOME	\$21,799.00	\$21,799.00	\$0.00			
			8	715 CANTRELL LANE	Completed	HOME	\$35,602.50	\$35,602.50	\$0.00			
			9	712 DARTMOUTH LANE	Completed	HOME	\$21,728.00	\$21,728.00	\$0.00			
			10	606 CHARITY LANE	Completed	HOME	\$24,131.50	\$24,131.50	\$0.00			
			11	1317 WHITNEY AVENUE	Completed	HOME	\$19,872.00	\$19,872.00	\$0.00			
			12	739 EAST TOWNE ROAD	Completed	HOME	\$17,280.00	\$17,280.00	\$0.00			
			13	802 BLAYLOCK ST.	Completed	HOME	\$21,994.00	\$21,994.00	\$0.00			
			14	1416 MULBERRY AVENUE	Canceled	HOME	\$0.00	\$0.00	\$0.00			
			15	304 MERRITT STREET	Canceled	HOME	\$0.00	\$0.00	\$0.00			
			16	515 HALLOWAY AVENUE	Canceled	HOME	\$0.00	\$0.00	\$0.00			
			17	1112 MARTIN LUTHER KING DRIVE	Canceled	HOME	\$0.00	\$0.00	\$0.00			
			18	839 DORSETT AVENUE	Completed	HOME	\$29,619.25	\$29,619.25	\$0.00			
			19	213 EBONY LANE	Completed	HOME	\$14,749.00	\$14,749.00	\$0.00			
			20	1101 S. DAVIS STREET	Completed	HOME	\$12,137.00	\$12,137.00	\$0.00			
			21	HAMPTON EAST	Completed	HOME	\$3,055,712.24	\$3,055,712.24	\$0.00			
			22	1101 S. DAVIS STREET	Completed	HOME	\$5,893.44	\$5,893.44	\$0.00			
			23	1329 CLARK AVENUE	Completed	HOME	\$20,964.19	\$20,964.19	\$0.00			
			24	1303 COLQUITT AVENUE	Completed	HOME	\$12,706.00	\$12,706.00	\$0.00			
			25	2312 EVERGREEN	Completed	HOME	\$23,319.50	\$23,319.50	\$0.00			
			26	1320 E. 1ST AVENUE	Completed	HOME	\$24,239.45	\$24,239.45	\$0.00			
			27	722,724,726 & 728 BONNY VIEW AVENUE	Completed	HOME	\$115,072.88	\$115,072.88	\$0.00			
			28	720 & 730 BONNY VIEW	Completed	HOME	\$171,421.03	\$171,421.03	\$0.00			
			Project Total							\$4,272,057.99	\$4,272,057.99	\$0.00
			Program Total						HOME	\$4,272,057.99	\$4,272,057.99	\$0.00
			1994 Total							\$4,272,057.99	\$4,272,057.99	\$0.00
1996	9	HOME OWNERSHIP PROJECTS	96	2601 HABERSHAM	Completed	HOME	\$33,926.50	\$33,926.50	\$0.00			
			97	460 GAINES AVENUE	Completed	HOME	\$33,455.00	\$33,455.00	\$0.00			
			129	419 ROBINSON	Completed	HOME	\$21,990.00	\$21,990.00	\$0.00			
			130	614 PARKWOOD	Completed	HOME	\$41,267.00	\$41,267.00	\$0.00			
			149	805 EUGEMAR	Completed	HOME	\$22,836.00	\$22,836.00	\$0.00			
			Project Total							\$153,474.50	\$153,474.50	\$0.00
Program Total						HOME	\$153,474.50	\$153,474.50	\$0.00			

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1996	1996 Total						\$153,474.50	\$153,474.50	\$0.00
1997	7	HOME ADMINISTRATION	177	ADMINISTRATION	Completed	HOME	\$44,425.87	\$44,425.87	\$0.00
			178	PROJECT MAINTENANCE	Completed	HOME	\$23,987.70	\$23,987.70	\$0.00
		Project Total					\$68,413.57	\$68,413.57	\$0.00
	8	HOMEOWNERS REHABILITATION	179	118 ALMOND	Completed	HOME	\$15,239.00	\$15,239.00	\$0.00
			180	1503 BEVERLY	Completed	HOME	\$15,911.40	\$15,911.40	\$0.00
			181	708 MITCHELL	Completed	HOME	\$28,463.00	\$28,463.00	\$0.00
		Project Total					\$59,613.40	\$59,613.40	\$0.00
	Program Total					HOME	\$128,026.97	\$128,026.97	\$0.00
	1997 Total						\$128,026.97	\$128,026.97	\$0.00
1999	3	HOUSING PROJECTS	398	TRINTIY HOUSING PROJECT LOANS	Completed	HOME	\$254,450.00	\$254,450.00	\$0.00
		Project Total					\$254,450.00	\$254,450.00	\$0.00
	9	HAMPTON EAST PROJECT	230	HAMPTON EAST PROJECT	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	Program Total					HOME	\$254,450.00	\$254,450.00	\$0.00
	1999 Total						\$254,450.00	\$254,450.00	\$0.00
2000	9	NORTH DAVIS STREET PROJECT	285	NORTH DAVIS NEW CONSTRUCTION PROJECT	Completed	HOME	\$281,081.26	\$281,081.26	\$0.00
		Project Total					\$281,081.26	\$281,081.26	\$0.00
	10	BROADWAY STREET PROJECT	286	BROADWAY COURT PROJECT	Completed	HOME	\$1,804,882.55	\$1,804,882.55	\$0.00
		Project Total					\$1,804,882.55	\$1,804,882.55	\$0.00
	12	ACQUISITION	289	ACQUISITION	Completed	HOME	\$113,453.86	\$113,453.86	\$0.00
		Project Total					\$113,453.86	\$113,453.86	\$0.00
	13	HOME PROJECTS REPAIRS	290	WHEELER STREET PROJECT	Canceled	HOME	\$0.00	\$0.00	\$0.00
			291	807 WHEELER	Completed	HOME	\$6,911.88	\$6,911.88	\$0.00
			332	RENTAL PROPERTIES REPAIRS	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$6,911.88	\$6,911.88	\$0.00
	Program Total					HOME	\$2,206,329.55	\$2,206,329.55	\$0.00
	2000 Total						\$2,206,329.55	\$2,206,329.55	\$0.00
2001	3	HOUSING	299	TRINITY COMMUNITY DEVELOPMENT PROJECT	Completed	HOME	\$491,422.48	\$491,422.48	\$0.00
		Project Total					\$491,422.48	\$491,422.48	\$0.00
	6	GENERAL PROGRAM ADMINISTRATION	303	HOME PROGRAM ADMINISTRATION	Completed	HOME	\$4,004.50	\$4,004.50	\$0.00
			335	TRINITY OPERTING COST 2001	Completed	HOME	\$36,838.82	\$36,838.82	\$0.00
			336	CHDO OPERATING - TRINITY	Completed	HOME	\$40,439.00	\$40,439.00	\$0.00
		Project Total					\$81,282.32	\$81,282.32	\$0.00
	8	HOMEOWNER REHABILITAION PROGRAM - HOME	329	HOMEOWNER REHAB - 1404 ESTELLE	Completed	HOME	\$18,943.40	\$18,943.40	\$0.00
			330	HOMEOWNER REHAB - 2113 JUNIPER	Canceled	HOME	\$0.00	\$0.00	\$0.00
			331	HOMEOWNER REHAB- 212 MITCHELL	Canceled	HOME	\$0.00	\$0.00	\$0.00

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2001	8	Project Total					\$18,943.40	\$18,943.40	\$0.00
		Program Total				HOME	\$591,648.20	\$591,648.20	\$0.00
		2001 Total					\$591,648.20	\$591,648.20	\$0.00
2002	2	ACQUISITION	368	ACQUISITION - HOME	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	6	HOUSING	350	HOUSING - SOUTH ALBANY PROJECT	Canceled	HOME	\$0.00	\$0.00	\$0.00
			367	HIGHLAND-SOUTH MADISON PROJECT	Completed	HOME	\$534,569.40	\$534,569.40	\$0.00
		Project Total					\$534,569.40	\$534,569.40	\$0.00
	9	ADMINISTRATION	345	ADMINISTRATION - HOME	Completed	HOME	\$79,153.36	\$79,153.36	\$0.00
			347	ADMINISTRATION - TRINITY COMMUNITY DEV.	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$79,153.36	\$79,153.36	\$0.00
		Program Total				HOME	\$613,722.76	\$613,722.76	\$0.00
		2002 Total					\$613,722.76	\$613,722.76	\$0.00
2003	1	ADMINISTRATION	391	HOME ADMINISTRATION	Completed	HOME	\$59,486.29	\$59,486.29	\$0.00
			393	CHDO OPERATING - TRINITY	Completed	HOME	\$20,000.00	\$20,000.00	\$0.00
		Project Total					\$79,486.29	\$79,486.29	\$0.00
	3	HOUSING	392	HOME - 1219 NEWTON ROAD	Completed	HOME	\$3,484.00	\$3,484.00	\$0.00
		Project Total					\$3,484.00	\$3,484.00	\$0.00
	8	ACQUISITIONS/RELOCATIONS/DEMOLITIONS	394	ACQUISITION - HOME PROJECTS	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
		Program Total				HOME	\$82,970.29	\$82,970.29	\$0.00
2004		2003 Total					\$82,970.29	\$82,970.29	\$0.00
	1	ADMINISTRATION	429	ADMINISTRATION - HOME	Completed	HOME	\$78,472.75	\$78,472.75	\$0.00
		Project Total					\$78,472.75	\$78,472.75	\$0.00
	5	HOUSING	430	Phase I/ St. John's Estates	Completed	HOME	\$213,136.00	\$213,136.00	\$0.00
			432	319 HOLLOWAY AVENUE HOUSING PROJECT	Completed	HOME	\$148,233.77	\$148,233.77	\$0.00
			435	HOME - 418 JOHNSON ROAD	Completed	HOME	\$26,056.88	\$26,056.88	\$0.00
			436	HOME- 2627 MCCOY LN.	Completed	HOME	\$17,817.89	\$17,817.89	\$0.00
			437	HOME - 604 SOUTH MAPLE	Completed	HOME	\$32,458.88	\$32,458.88	\$0.00
			990	1409 Owens Avenue	Canceled	HOME	\$0.00	\$0.00	\$0.00
			991	1411 Owens Avenue	Canceled	HOME	\$0.00	\$0.00	\$0.00
			992	1408 Owens Avenue	Canceled	HOME	\$0.00	\$0.00	\$0.00
			993	1416 Owens Avenue	Canceled	HOME	\$0.00	\$0.00	\$0.00
			994	1416 Owens Avenue	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$437,703.42	\$437,703.42	\$0.00
		Program Total				HOME	\$516,176.17	\$516,176.17	\$0.00
		2004 Total					\$516,176.17	\$516,176.17	\$0.00

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2005	1	ADMINISTRATION	457	ADMINISTRATION/HOME	Completed	HOME	\$22,407.21	\$22,407.21	\$0.00
			458	CUTLIFF GROVE ADMINISTRATIVE	Completed	HOME	\$32,822.18	\$32,822.18	\$0.00
		Project Total					\$55,229.39	\$55,229.39	\$0.00
	6	HOUSING	444	CUTLIFF GROVE FAMILY RESOURCE CENTER	Canceled	HOME	\$0.00	\$0.00	\$0.00
			446	324 CHERRY AVENUE/HOMEBUYER	Completed	HOME	\$143,032.53	\$143,032.53	\$0.00
			456	317 HOLLOWAY AVENUE HOUSING PROJECT	Completed	HOME	\$137,605.24	\$137,605.24	\$0.00
			459	507 AMERICAN LANE/HOMEOWNERSHIP	Completed	HOME	\$39,895.98	\$39,895.98	\$0.00
			460	AFFORDABLE HOME-545 AMERICAN LANE	Completed	HOME	\$39,962.63	\$39,962.63	\$0.00
			461	HOMEOWNER REHAB- 2601 HABERSHAM	Completed	HOME	\$10,681.16	\$10,681.16	\$0.00
			462	1311 TOWERING PINES	Completed	HOME	\$19,655.73	\$19,655.73	\$0.00
			463	HOMEOWNER REHAB- 1301 MONTEGO COURT	Completed	HOME	\$12,012.20	\$12,012.20	\$0.00
			464	535 AMERICAN LANE/HOMEOWNERSHIP	Completed	HOME	\$39,000.00	\$39,000.00	\$0.00
			467	217 PATROL DRIVE REHAB PROJECT	Completed	HOME	\$25,998.41	\$25,998.41	\$0.00
			468	1600 SMITH COURT REHABILITATION PROJECT	Completed	HOME	\$27,749.61	\$27,749.61	\$0.00
			469	702 LINCOLN AVE. REHABILITATION PROJECT	Completed	HOME	\$36,422.95	\$36,422.95	\$0.00
			470	205 MORNINGSIDE - HOME REHAB	Completed	HOME	\$24,978.95	\$24,978.95	\$0.00
			471	2026 NORTH HARDING - HOME REHAB	Completed	HOME	\$27,349.53	\$27,349.53	\$0.00
			472	2613 YORKTOWN - HOME REHAB	Completed	HOME	\$29,378.99	\$29,378.99	\$0.00
		Project Total					\$613,723.91	\$613,723.91	\$0.00
	Program Total					HOME	\$668,953.30	\$668,953.30	\$0.00
	2005 Total						\$668,953.30	\$668,953.30	\$0.00
2006	1	ADMINISTRATION	474	ADMINISTRATION - HOME	Completed	HOME	\$64,617.07	\$64,617.07	\$0.00
							\$64,617.07	\$64,617.07	\$0.00
	5	HOMEOWNER REHABILITATION	492	1308 COLQUITT AVE	Completed	HOME	\$31,369.81	\$31,369.81	\$0.00
			493	2500 HABERSHAM ROAD	Canceled	HOME	\$0.00	\$0.00	\$0.00
			494	2613 YORKTOWN AVE	Canceled	HOME	\$0.00	\$0.00	\$0.00
			531	113 ADELYN/HOMEOWNER REHAB	Completed	HOME	\$29,186.05	\$29,186.05	\$0.00
			532	818 CEDAR	Completed	HOME	\$28,629.41	\$28,629.41	\$0.00
			533	1402 EAST TIFT	Completed	HOME	\$27,658.26	\$27,658.26	\$0.00
			534	515 WEST GORDON	Completed	HOME	\$48,248.54	\$48,248.54	\$0.00
			535	314 VALENCIA	Completed	HOME	\$28,683.16	\$28,683.16	\$0.00
		Project Total					\$193,775.23	\$193,775.23	\$0.00
	7	HOUSING	496	908 S. JEFFERSON ST.	Completed	HOME	\$122,100.35	\$122,100.35	\$0.00
			497	326 CHERRY AVE.	Completed	HOME	\$115,286.26	\$115,286.26	\$0.00
			498	907 MARTIN LUTHER KING JR. DRIVE	Completed	HOME	\$121,272.58	\$121,272.58	\$0.00
			501	529 AMERICAN LANE/HOME OWNERSHIP	Completed	HOME	\$32,126.00	\$32,126.00	\$0.00
			502	543 AMERICAN LANE/HOME OWNERSHIP	Completed	HOME	\$33,000.00	\$33,000.00	\$0.00
			530	CUTLIFF GROVE FAMILY RESOURCE CENTER	Canceled	HOME	\$0.00	\$0.00	\$0.00

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2006	7	HOUSING	537	TIMBERCHASE DEVELOPMENT, LLC. PROJECT	Canceled	HOME	\$0.00	\$0.00	\$0.00
			538	R & M MARKETPLACE INVESTMENT, INC.	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$423,785.19	\$423,785.19	\$0.00
		Program Total				HOME	\$682,177.49	\$682,177.49	\$0.00
		2006 Total					\$682,177.49	\$682,177.49	\$0.00
2007	1	ADMINISTRATION	542	HOME ADMINISTRATION	Completed	HOME	\$75,045.58	\$75,045.58	\$0.00
		Project Total					\$75,045.58	\$75,045.58	\$0.00
	6	HOMEOWNER REHAB	559	1662 SUNNY LANE	Completed	HOME	\$37,189.39	\$37,189.39	\$0.00
			598	1511 RENA	Canceled	HOME	\$0.00	\$0.00	\$0.00
			599	305 S. SHADOWLAWN	Completed	HOME	\$28,778.79	\$28,778.79	\$0.00
			600	1125 JOEL DRIVE	Completed	HOME	\$30,756.96	\$30,756.96	\$0.00
			601	1100 SWIFT STREET	Completed	HOME	\$29,884.52	\$29,884.52	\$0.00
			602	1633 SUNNY LANE	Canceled	HOME	\$0.00	\$0.00	\$0.00
			608	527 LINCOLN AVE	Canceled	HOME	\$0.00	\$0.00	\$0.00
			610	1115 W. WADDELL AVENUE	Completed	HOME	\$28,678.19	\$28,678.19	\$0.00
			611	511 MOULTRIE ROAD	Completed	HOME	\$30,159.70	\$30,159.70	\$0.00
			612	1633 SUNNY LANE	Canceled	HOME	\$0.00	\$0.00	\$0.00
			618	1707 EDGERLY AVENUE	Completed	HOME	\$27,033.46	\$27,033.46	\$0.00
			620	1814 EDGERLY AVENUE	Canceled	HOME	\$0.00	\$0.00	\$0.00
			621	719 ANDOVER LANE	Completed	HOME	\$29,927.62	\$29,927.62	\$0.00
			622	1904 W. OGLETHORPE BLVD.	Canceled	HOME	\$0.00	\$0.00	\$0.00
			631	1519 MALONE	Completed	HOME	\$61,252.07	\$61,252.07	\$0.00
			632	527 LINCOLN	Canceled	HOME	\$0.00	\$0.00	\$0.00
			633	313 FORRESTAL	Completed	HOME	\$34,694.47	\$34,694.47	\$0.00
			634	703 DARTMOUTH	Completed	HOME	\$30,185.60	\$30,185.60	\$0.00
		Project Total					\$368,540.77	\$368,540.77	\$0.00
	8	NEW CONSTRUCTION/RECONSTRUCTION	638	LANDINGS AT SOUTHLAKE	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
		Program Total				HOME	\$443,586.35	\$443,586.35	\$0.00
		2007 Total					\$443,586.35	\$443,586.35	\$0.00
2008	1	ADMINISTRATION	642	HOME ADMINISTRATION	Completed	HOME	\$71,885.45	\$71,885.45	\$0.00
		Project Total					\$71,885.45	\$71,885.45	\$0.00
	9	HOMEOWNER REHABILITATION	669	1802 SHARON DRIVE	Completed	HOME	\$39,317.93	\$39,317.93	\$0.00
			670	1118 WHITNEY AVENUE	Completed	HOME	\$30,396.28	\$30,396.28	\$0.00
			671	1403 GREENBRIAR COURT	Completed	HOME	\$32,802.78	\$32,802.78	\$0.00
			672	1009 E. ROOSEVELT AVENUE	Completed	HOME	\$31,324.48	\$31,324.48	\$0.00
		Project Total					\$133,841.47	\$133,841.47	\$0.00
	13	CHDO	686	Unit #11/Phase Two/St. John's Estates	Canceled	HOME	\$0.00	\$0.00	\$0.00

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2008	13	CHDO	687	Unit #10/Phase Two/St. John's Estates	Canceled	HOME	\$0.00	\$0.00	\$0.00
			688	Unit #9/Phase Two/St. John's Estates	Canceled	HOME	\$0.00	\$0.00	\$0.00
			689	Unit #8/Phase Two/St. John's Estates	Canceled	HOME	\$0.00	\$0.00	\$0.00
			690	Unit #7/Phase Two/St. John's Estates	Canceled	HOME	\$0.00	\$0.00	\$0.00
			691	Unit #6/Phase Two/St. John's Estates	Canceled	HOME	\$0.00	\$0.00	\$0.00
			692	Unit #5/Phase Two/St. John's Estates	Canceled	HOME	\$0.00	\$0.00	\$0.00
			693	Unit #4/Phase Two/St. John's Estates	Canceled	HOME	\$0.00	\$0.00	\$0.00
			694	Unit #3/Phase Two/St. John's Estates	Canceled	HOME	\$0.00	\$0.00	\$0.00
			695	Unit #2/Phase Two/St. John's Estates	Canceled	HOME	\$0.00	\$0.00	\$0.00
			696	Unit #1/ Phase Two/St. John's Estates	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	19	NEW CONSTRUCTION	706	THE BRIDGES AT SOUTHLAKE	Completed	HOME	\$209,189.00	\$209,189.00	\$0.00
							\$209,189.00	\$209,189.00	\$0.00
							Program Total	HOME	\$414,915.92
		2008 Total					\$414,915.92	\$414,915.92	\$0.00
2009	1	ADMINISTRATION	709	HOME ADMINISTRATION	Completed	HOME	\$38,984.09	\$38,984.09	\$0.00
							\$38,984.09	\$38,984.09	\$0.00
	5	HOMEOWNER REHABILITATION	739	514 Eugemar	Completed	HOME	\$29,571.17	\$29,571.17	\$0.00
			741	621 Burke	Completed	HOME	\$34,193.74	\$34,193.74	\$0.00
			742	437 Wadkins	Canceled	HOME	\$0.00	\$0.00	\$0.00
			781	1415 Jones Avenue	Canceled	HOME	\$0.00	\$0.00	\$0.00
			782	2230 South Washington Street	Completed	HOME	\$50,590.82	\$50,590.82	\$0.00
			783	1602 Estelle Avenue	Completed	HOME	\$40,580.36	\$40,580.36	\$0.00
			784	1910 Jones Avenue	Completed	HOME	\$43,147.02	\$43,147.02	\$0.00
			785	616 Indian Creek	Completed	HOME	\$43,492.75	\$43,492.75	\$0.00
			Project Total				\$241,575.86	\$241,575.86	\$0.00
	8	NEW CONSTRUCTION	715	1005 MARTIN LUTHER KING, JR DRIVE	Completed	HOME	\$138,941.45	\$138,941.45	\$0.00
			716	1006 S. JEFFERSON STREET	Completed	HOME	\$110,554.62	\$110,554.62	\$0.00
			795	539 American Ln (Charity Ln Subd)	Completed	HOME	\$136,412.23	\$136,412.23	\$0.00
			796	533 American Ln (Charity Ln Subd)	Completed	HOME	\$139,075.23	\$139,075.23	\$0.00
			797	531 American Ln (Charity Ln Subd)	Canceled	HOME	\$0.00	\$0.00	\$0.00
			807	527 American Ln (Charity Ln Subd)	Canceled	HOME	\$0.00	\$0.00	\$0.00
			814	525 American Ln (Charity Ln Subd)	Canceled	HOME	\$0.00	\$0.00	\$0.00
			818	521 American Ln (Charity Ln Subd)	Canceled	HOME	\$0.00	\$0.00	\$0.00
			Project Total				\$524,983.53	\$524,983.53	\$0.00
	9	CHDO	819	CHDO- Mt. Olive	Completed	HOME	\$16,407.64	\$16,407.64	\$0.00
							\$16,407.64	\$16,407.64	\$0.00
	20	Downpayment Assistance	793	456 Gaines	Completed	HOME	\$4,186.88	\$4,186.88	\$0.00

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2009	20	Downpayment Assistance	794	460 Gaines	Completed	HOME	\$3,444.04	\$3,444.04	\$0.00
		Project Total					\$7,630.92	\$7,630.92	\$0.00
	21	AHOP Financing	791	456 Gaines Avenue	Completed	HOME	\$39,592.06	\$39,592.06	\$0.00
			792	460 Gaines Ave.	Completed	HOME	\$38,242.07	\$38,242.07	\$0.00
		Project Total					\$77,834.13	\$77,834.13	\$0.00
	Program Total					HOME	\$907,416.17	\$907,416.17	\$0.00
2009 Total							\$907,416.17	\$907,416.17	\$0.00
2010	1	Homeowner Rehabilitation	798	Homeowner Rehabilitation House #1	Canceled	HOME	\$0.00	\$0.00	\$0.00
			799	Homeowner Rehabilitation House #2	Canceled	HOME	\$0.00	\$0.00	\$0.00
			828	2514 Whispering Pines	Completed	HOME	\$48,420.55	\$48,420.55	\$0.00
			844	1514 McArthur Street	Canceled	HOME	\$0.00	\$0.00	\$0.00
			884	701 Hobson Street	Completed	HOME	\$48,245.70	\$48,245.70	\$0.00
			885	504 Magnolia Street	Completed	HOME	\$43,588.81	\$43,588.81	\$0.00
			886	1197 E. Residence Avenue	Canceled	HOME	\$0.00	\$0.00	\$0.00
			889	Homeowner Rehabilitations	Canceled	HOME	\$0.00	\$0.00	\$0.00
			906	1212 S. Davis Street	Completed	HOME	\$40,834.32	\$40,834.32	\$0.00
		Project Total					\$181,089.38	\$181,089.38	\$0.00
	7	HOME Administration	857	HOME Administration	Completed	HOME	\$88,670.23	\$88,670.23	\$0.00
		Project Total					\$88,670.23	\$88,670.23	\$0.00
	12	Acquisition	924	533 Alice Avenue	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	20	AHOP Financing	903	1305 Hampton Ct	Completed	HOME	\$48,700.00	\$48,700.00	\$0.00
			913	2605 McCoy Lane	Completed	HOME	\$45,902.14	\$45,902.14	\$0.00
			914	1307 Towering Pines	Completed	HOME	\$65,431.68	\$65,431.68	\$0.00
			915	118 Almond Drive (AHOP)	Completed	HOME	\$44,850.56	\$44,850.56	\$0.00
			916	1004 Amsterdam Lane (AHOP)	Completed	HOME	\$66,618.44	\$66,618.44	\$0.00
			920	1330 Mobile Road (AHOP)	Completed	HOME	\$56,098.90	\$56,098.90	\$0.00
			921	1001 Netherland Lane (AHOP)	Completed	HOME	\$118,817.44	\$118,817.44	\$0.00
			922	1209 Hampton Court (AHOP)	Completed	HOME	\$53,194.73	\$53,194.73	\$0.00
			923	426 Robinson Avenue (AHOP)	Completed	HOME	\$74,097.76	\$74,097.76	\$0.00
			925	1005 Martin Luther King, Jr. Drive (AHOP)	Canceled	HOME	\$0.00	\$0.00	\$0.00
			926	1403 Owens Avenue (AHOP)	Completed	HOME	\$19,223.15	\$19,223.15	\$0.00
			927	1001 Netherland Lane	Canceled	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$592,934.80	\$592,934.80	\$0.00
	21	Downpayment Assistance	904	1305 Hampton Ct	Completed	HOME	\$2,161.56	\$2,161.56	\$0.00
			917	402 Cotton Avenue (AHOP)	Completed	HOME	\$3,638.20	\$3,638.20	\$0.00
		Project Total					\$5,799.76	\$5,799.76	\$0.00
	22	Acquisition/Rehabilitation	928	2620 S. Madison	Completed	HOME	\$53,553.46	\$53,553.46	\$0.00

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2010	22	Acquisition/Rehabilitation	929	1324 Mobile	Completed	HOME	\$33,423.30	\$33,423.30	\$0.00
			931	1215 Newton	Completed	HOME	\$99,879.78	\$99,879.78	\$0.00
			952	1203 Hampton Court	Completed	HOME	\$96,315.89	\$96,315.89	\$0.00
		Project Total					\$283,172.43	\$283,172.43	\$0.00
	23	Rental Rehabilitations	930	302 Wells	Completed	HOME	\$28,177.05	\$28,177.05	\$0.00
							\$28,177.05	\$28,177.05	\$0.00
	24	CHDO	932	St. John's Estates Phase I Rehab Project	Canceled	HOME	\$0.00	\$0.00	\$0.00
			933	1415 Owens/ St. John's Estates	Completed	HOME	\$33,081.99	\$33,081.99	\$0.00
			934	1410 S. Carolina/ St. John's Estates	Completed	HOME	\$33,081.99	\$33,081.99	\$0.00
			935	1411 S. Carolina/ St. John's Estates	Completed	HOME	\$33,081.99	\$33,081.99	\$0.00
			936	1412 S. Carolina/St. John's Estates	Completed	HOME	\$33,081.99	\$33,081.99	\$0.00
			937	1413 S. Carolina/St. John's Estates	Completed	HOME	\$33,081.99	\$33,081.99	\$0.00
			1001	1414 S. Carolina/St. John's Estates	Completed	HOME	\$33,081.99	\$33,081.99	\$0.00
			1002	1415 S. Carolina/St. John's Estate	Completed	HOME	\$33,081.99	\$33,081.99	\$0.00
			1003	1416 So. Carolina/St. John's Estate	Completed	HOME	\$33,081.95	\$33,081.95	\$0.00
		Project Total					\$264,655.88	\$264,655.88	\$0.00
	26	New Construction	942	509 American Lane	Completed	HOME	\$134,942.90	\$134,942.90	\$0.00
			943	519 American Lane	Completed	HOME	\$134,869.84	\$134,869.84	\$0.00
		Project Total					\$269,812.74	\$269,812.74	\$0.00
	Program Total					HOME	\$1,714,312.27	\$1,714,312.27	\$0.00
	2010 Total						\$1,714,312.27	\$1,714,312.27	\$0.00
2011	8	Homeowner Rehabilitation	1005	1127 Wingate	Completed	HOME	\$31,952.07	\$31,952.07	\$0.00
			1006	1407 E. Third Avenue	Completed	HOME	\$42,298.00	\$42,298.00	\$0.00
			1029	829 Dorsett	Canceled	HOME	\$0.00	\$0.00	\$0.00
			1030	1007 E. Tift	Completed	HOME	\$25,820.77	\$25,820.77	\$0.00
			1031	1521 Cora Jinks	Completed	HOME	\$25,931.20	\$25,931.20	\$0.00
			1032	1110 Waddell Avenue	Completed	HOME	\$11,855.73	\$11,855.73	\$0.00
		Project Total					\$137,857.77	\$137,857.77	\$0.00
	9	HOME Administration	959	HOME Administration	Completed	HOME	\$88,138.99	\$88,138.99	\$0.00
							\$88,138.99	\$88,138.99	\$0.00
	21	New Construction	996	1605 Sunny Lane (Flint River Habitat for Humanity)	Completed	HOME	\$56,803.00	\$56,803.00	\$0.00
			997	1609 Sunny Lane (Flint River Habitat for Humanity)	Completed	HOME	\$53,197.00	\$53,197.00	\$0.00
		Project Total					\$110,000.00	\$110,000.00	\$0.00
	22	Sapphire Gems on Broadway (CHDO Project)	1035	Sapphire Gems/Broadway SF Modular Units	Canceled	HOME	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
	23	Phase Inc -CHDO Operating	1036	Sapphire Gems Project/CHDO Operating	Canceled	HOME	\$0.00	\$0.00	\$0.00
							\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	Program Total					HOME	\$335,996.76	\$335,996.76	\$0.00

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2011	2011 Total						\$335,996.76	\$335,996.76	\$0.00
2012	1	HOME Administration	1037	HOME Administration	Completed	HOME	\$41,118.27	\$41,118.27	\$0.00
		Project Total					\$41,118.27	\$41,118.27	\$0.00
	10	Tenant Based Rental Assistance (TBRA)	1072	320 S. Jackson St., #66	Canceled	HOME	\$0.00	\$0.00	\$0.00
			1073	TBRA 320 S. Jackson St., #66	Completed	HOME	\$8,694.59	\$8,694.59	\$0.00
			1074	TBRA 1203 W. Highland Ave.	Completed	HOME	\$5,241.00	\$5,241.00	\$0.00
			1075	TBRA - 305 A Station Crossing	Completed	HOME	\$8,000.00	\$8,000.00	\$0.00
			1081	102 A. Embleton Ct	Completed	HOME	\$11,041.00	\$11,041.00	\$0.00
			1082	513 W. Gordon Avenue	Completed	HOME	\$4,776.00	\$4,776.00	\$0.00
			1083	529 Cochran Avenue	Completed	HOME	\$12,681.00	\$12,681.00	\$0.00
			1084	2701 B Doncaster Rd.	Completed	HOME	\$4,916.00	\$4,916.00	\$0.00
			1085	323 Independence Avenue	Completed	HOME	\$11,697.00	\$11,697.00	\$0.00
			1086	1129 Wingate Avenue	Completed	HOME	\$3,443.00	\$3,443.00	\$0.00
			1087	320 S. Jackson St, #12	Completed	HOME	\$7,724.00	\$7,724.00	\$0.00
			1088	902 - 9th Avenue	Completed	HOME	\$13,005.00	\$13,005.00	\$0.00
			1089	1509 Alabama Ave	Completed	HOME	\$10,429.00	\$10,429.00	\$0.00
			1090	1811 Mississippi Avenue	Completed	HOME	\$9,014.00	\$9,014.00	\$0.00
			1091	521 Hickory Ln.	Completed	HOME	\$12,237.00	\$12,237.00	\$0.00
			1092	607 - 16th Avenue	Completed	HOME	\$12,455.00	\$12,455.00	\$0.00
			1093	2700 C Doncaster Dr.	Completed	HOME	\$9,039.00	\$9,039.00	\$0.00
			1094	210 Wells Avenue	Completed	HOME	\$6,181.00	\$6,181.00	\$0.00
			1098	525 Don Cutler Sr., Dr, #90	Completed	HOME	\$5,588.00	\$5,588.00	\$0.00
			1099	2226 B Old Dominion Dr	Completed	HOME	\$2,208.53	\$2,208.53	\$0.00
			1100	909 Highland Ave	Completed	HOME	\$6,505.20	\$6,505.20	\$0.00
			1108	900 20th Avenue	Completed	HOME	\$4,716.67	\$4,716.67	\$0.00
			1109	2701 A Doncaster Dr.	Completed	HOME	\$8,762.37	\$8,762.37	\$0.00
			1110	2700 A Doncaster Dr.	Completed	HOME	\$1,913.50	\$1,913.50	\$0.00
			1117	2515 Brierwood Dr., Apt. 209	Completed	HOME	\$3,197.67	\$3,197.67	\$0.00
			1118	1112 A Peachtree Terrace	Completed	HOME	\$4,548.00	\$4,548.00	\$0.00
			1119	2010 D Lafayette Circle	Completed	HOME	\$4,896.00	\$4,896.00	\$0.00
			1120	2415 Dawson Rd., R-1	Completed	HOME	\$10,360.00	\$10,360.00	\$0.00
			1124	603 N. Haley St.	Completed	HOME	\$13,296.00	\$13,296.00	\$0.00
			1125	1571 Georgia Avenue	Completed	HOME	\$6,089.00	\$6,089.00	\$0.00
			1178	408 Whitney Avenue	Completed	HOME	\$7,744.00	\$7,744.00	\$0.00
			1179	1812 Avalon	Completed	HOME	\$4,336.00	\$4,336.00	\$0.00
		Project Total					\$234,734.53	\$234,734.53	\$0.00
	17	Downpayment Assistance	1076	326 Cherry Avenue	Completed	HOME	\$4,317.71	\$4,317.71	\$0.00
			1095	635 Gilbert	Completed	HOME	\$3,518.49	\$3,518.49	\$0.00
			1113	839 Dorsett	Completed	HOME	\$1,925.16	\$1,925.16	\$0.00

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2012	17	Project Total					\$9,761.36	\$9,761.36	\$0.00
	20	New Construction	1101	2903 Rosebrier Ave	Completed	HOME	\$47,102.58	\$47,102.58	\$0.00
			1102	2905 Rosebrier	Completed	HOME	\$52,897.42	\$52,897.42	\$0.00
			1115	Senior Duplex Development	Completed	HOME	\$1,588,281.60	\$1,588,281.60	\$0.00
		Project Total					\$1,688,281.60	\$1,688,281.60	\$0.00
	21	AHOP Financing	1104	1411 Owens Avenue	Completed	HOME	\$58,136.98	\$58,136.98	\$0.00
		Project Total					\$58,136.98	\$58,136.98	\$0.00
		Program Total				HOME	\$2,032,032.74	\$2,032,032.74	\$0.00
		2012 Total					\$2,032,032.74	\$2,032,032.74	\$0.00
2013	2	HOME Administration	1128	HOME Administration	Completed	HOME	\$48,627.17	\$48,627.17	\$0.00
		Project Total					\$48,627.17	\$48,627.17	\$0.00
	7	CHDO Developments	1137	St. Johns Estate - Phase I (CHDO Rehab)	Canceled	HOME	\$0.00	\$0.00	\$0.00
			1180	1401 South Carolina	Completed	HOME	\$49,990.08	\$49,990.08	\$0.00
			1181	1403 South Carolina	Completed	HOME	\$49,989.99	\$49,989.99	\$0.00
			1182	1404 South Carolina	Completed	HOME	\$49,989.99	\$49,989.99	\$0.00
			1183	1405 South Carolina	Completed	HOME	\$49,989.99	\$49,989.99	\$0.00
			1184	1406 South Carolina	Completed	HOME	\$49,989.99	\$49,989.99	\$0.00
			1185	1407 South Carolina	Completed	HOME	\$49,989.99	\$49,989.99	\$0.00
			1186	1408 South Carolina	Completed	HOME	\$49,989.99	\$49,989.99	\$0.00
			1187	1417 South Carolina	Completed	HOME	\$49,990.00	\$49,990.00	\$0.00
			1188	1413 Owens Ave	Completed	HOME	\$49,990.00	\$49,990.00	\$0.00
			1189	1419 South Carolina	Completed	HOME	\$49,989.97	\$49,989.97	\$0.00
		Project Total					\$499,899.99	\$499,899.99	\$0.00
	16	Tenant Based Rental Assistance (TBRA)	1149	1308 Hobson St. Apt. 40	Completed	HOME	\$10,200.00	\$10,200.00	\$0.00
			1150	900 B. Leisure Ct.	Completed	HOME	\$10,015.00	\$10,015.00	\$0.00
			1151	901 D/ Leisure Ct.	Completed	HOME	\$10,015.00	\$10,015.00	\$0.00
			1152	933 A. Randolph Dr.	Completed	HOME	\$4,795.00	\$4,795.00	\$0.00
			1153	2006 Lafayette Circle Apt. C	Completed	HOME	\$11,664.00	\$11,664.00	\$0.00
			1154	2010 W Broad Avenue Apt. 124	Completed	HOME	\$5,112.00	\$5,112.00	\$0.00
			1155	2527 Hilltop Dr. Apt. 2	Completed	HOME	\$8,699.00	\$8,699.00	\$0.00
			1156	2501 Redwood Cr. Unit 2	Completed	HOME	\$1,943.00	\$1,943.00	\$0.00
			1157	1902 Flintlock Dr.	Completed	HOME	\$5,940.00	\$5,940.00	\$0.00
			1163	902 C. Leisure Ct.	Completed	HOME	\$3,296.00	\$3,296.00	\$0.00
			1164	2609 Flynn Ct.	Completed	HOME	\$7,059.00	\$7,059.00	\$0.00
			1167	805 7th Avenue	Completed	HOME	\$14,353.82	\$14,353.82	\$0.00
			1168	1005 E 4th Avenue #52	Completed	HOME	\$10,039.82	\$10,039.82	\$0.00
			1169	408 Whitney Avenue	Canceled	HOME	\$0.00	\$0.00	\$0.00
			1177	1404 Whispering Pines Rd. Apt. N-3	Completed	HOME	\$9,453.82	\$9,453.82	\$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2013	16	Tenant Based Rental Assistance (TBRA)	1190	2200 Champagne Apt. C	Completed	HOME	\$7,001.82	\$7,001.82	\$0.00
			1191	2517 B Cardinal	Completed	HOME	\$7,696.82	\$7,696.82	\$0.00
			1192	2533 Hilltop Apt 5	Completed	HOME	\$8,014.82	\$8,014.82	\$0.00
			1193	427 Kingswood Drive	Completed	HOME	\$6,348.00	\$6,348.00	\$0.00
			1194	1215 Baker Avenue	Completed	HOME	\$12,507.82	\$12,507.82	\$0.00
			1197	818 Westview Drive	Completed	HOME	\$13,954.26	\$13,954.26	\$0.00
			1204	525 Don Cutler Sr. Dr. Apt 38	Completed	HOME	\$7,175.00	\$7,175.00	\$0.00
			1205	323 B. Carriage Lane	Completed	HOME	\$13,323.28	\$13,323.28	\$0.00
			1210	2308 Gail Avenue	Completed	HOME	\$7,299.00	\$7,299.00	\$0.00
			1213	1404 Whispering Pines Rd. Apt Q2	Completed	HOME	\$5,095.00	\$5,095.00	\$0.00
			1214	2226 A Bedford Ct.	Completed	HOME	\$4,181.00	\$4,181.00	\$0.00
			1225	1601 F. Whisperwood St.	Completed	HOME	\$10,439.58	\$10,439.58	\$0.00
		Project Total					\$215,621.86	\$215,621.86	\$0.00
	17	Downpayment Assistance	1158	1802 Sharon	Completed	HOME	\$2,447.18	\$2,447.18	\$0.00
			1165	2314 Pearce	Completed	HOME	\$1,950.68	\$1,950.68	\$0.00
		Project Total					\$4,397.86	\$4,397.86	\$0.00
	18	Acquistion/Rehab	1162	R&M Marketplace - Acquisition/Rehab	Completed	HOME	\$88,943.30	\$88,943.30	\$0.00
							\$88,943.30	\$88,943.30	\$0.00
	19	New Construction	1175	903 Willow Oak	Completed	HOME	\$62,499.72	\$62,499.72	\$0.00
			1176	905 Willow Oak	Completed	HOME	\$62,500.28	\$62,500.28	\$0.00
		Project Total					\$125,000.00	\$125,000.00	\$0.00
	Program Total					HOME	\$982,490.18	\$982,490.18	\$0.00
	2013 Total						\$982,490.18	\$982,490.18	\$0.00
2014	2	HOME Administration	1216	HOME Administration	Completed	HOME	\$42,405.02	\$42,405.02	\$0.00
							\$42,405.02	\$42,405.02	\$0.00
	18	Tenant Based Rental Assistance	1249	826 Ferrell Ct.	Completed	HOME	\$11,472.52	\$11,472.52	\$0.00
			1250	2010 W. Broad Ave. Apt. 109	Completed	HOME	\$7,670.00	\$7,670.00	\$0.00
			1256	2206 Habersham Rd. Apt 58	Completed	HOME	\$8,439.91	\$8,439.91	\$0.00
			1257	1542 Georgia Avenue	Completed	HOME	\$5,184.00	\$5,184.00	\$0.00
			1259	1412 Avalon Avenue	Completed	HOME	\$4,032.00	\$4,032.00	\$0.00
			1260	320 S. Jackson Street Apt 5-66	Completed	HOME	\$5,517.00	\$5,517.00	\$0.00
			1262	2010 W. Broad Ave #49	Completed	HOME	\$4,972.52	\$4,972.52	\$0.00
			1263	2527 Hilltop Drive #1	Completed	HOME	\$4,625.00	\$4,625.00	\$0.00
			1264	2206 Habersham Road #46	Open	HOME	\$15,199.24	\$11,394.69	\$3,804.55
			1268	1811 Mississippi Avenue	Completed	HOME	\$11,887.52	\$11,887.52	\$0.00
			1270	2200 D Champagne	Completed	HOME	\$3,573.74	\$3,573.74	\$0.00
			1271	2201 C Champpage	Completed	HOME	\$9,459.75	\$9,459.75	\$0.00
		Project Total					\$92,033.20	\$88,228.65	\$3,804.55

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2014	21	CHDO Set-aside	1368	821 Mercer	Open	HOME	\$41,000.00	\$0.00	\$41,000.00
			1371	420 Jefferies	Open	HOME	\$45,000.00	\$0.00	\$45,000.00
		Project Total					\$86,000.00	\$0.00	\$86,000.00
	33	CHDO Operating 2014	1372	CHDO Operating Jubilee Financial Services	Open	HOME	\$30,222.98	\$30,222.98	\$0.00
		Project Total					\$30,222.98	\$30,222.98	\$0.00
	35	CHDO-New Visions Community Development	1454	1312 Baker Avenue	Open	HOME	\$70,000.00	\$0.00	\$70,000.00
			1455	604 Cotton Avenue	Open	HOME	\$21,000.00	\$0.00	\$21,000.00
		Project Total					\$91,000.00	\$0.00	\$91,000.00
	Program Total					HOME	\$341,661.20	\$160,856.65	\$180,804.55
	2014 Total						\$341,661.20	\$160,856.65	\$180,804.55
2015	3	HOME Administration	1273	HOME Administration	Completed	HOME	\$68,388.68	\$68,388.68	\$0.00
		Project Total					\$68,388.68	\$68,388.68	\$0.00
	10	Tenant Based Rental Assistance	1289	1569 Georgia Avenue	Completed	HOME	\$3,415.70	\$3,415.70	\$0.00
			1290	100 N. Ingleside Dr.	Open	HOME	\$12,099.40	\$8,871.99	\$3,227.41
			1291	509 N. Westove Blvd. Apt. 1106	Completed	HOME	\$3,568.06	\$3,568.06	\$0.00
			1292	427 Kingswood Dr.	Completed	HOME	\$16,315.99	\$16,315.99	\$0.00
			1293	320 S. Jackson St. Apt. 17	Completed	HOME	\$2,019.76	\$2,019.76	\$0.00
			1294	2206 Habersham Apt. 25	Completed	HOME	\$9,306.14	\$9,306.14	\$0.00
			1298	2010 W. Broad Ave. Apt 61	Completed	HOME	\$5,209.05	\$5,209.05	\$0.00
			1301	1336 Mercantile Drive Apt. 57	Open	HOME	\$11,974.97	\$8,805.14	\$3,169.83
			1302	2202 Lionel Lane Apt. D	Completed	HOME	\$1,551.76	\$1,551.76	\$0.00
			1303	1700 Shoreham Dr. Apt. C	Completed	HOME	\$6,865.05	\$6,865.05	\$0.00
			1304	901 Leisure Ct. Apt. D	Open	HOME	\$13,591.63	\$9,505.99	\$4,085.64
			1305	2010 W. Broad Ave. Apt. 88	Completed	HOME	\$7,165.05	\$7,165.05	\$0.00
			1306	215 Broadway St. Apt. 4	Open	HOME	\$12,449.83	\$10,026.14	\$2,423.69
			1317	1019 University Dr. Apt. B	Open	HOME	\$13,664.92	\$9,171.55	\$4,493.37
			1318	2016 Lafayette Cir. Apt. D	Completed	HOME	\$9,210.03	\$9,210.03	\$0.00
			1320	1404 Whispering Pines Rd. Apt. R6	Completed	HOME	\$5,451.06	\$5,451.06	\$0.00
			1321	1404 Whispering Pines Rd. Apt. N2	Completed	HOME	\$3,130.97	\$3,130.97	\$0.00
			1322	1421 Avalon Ave	Open	HOME	\$17,145.36	\$11,391.99	\$5,753.37
			1323	509 Westover Blvd. Apt 1206	Completed	HOME	\$2,504.22	\$2,504.22	\$0.00
			1324	1904 Elkhorn Lane Apt A	Open	HOME	\$17,925.36	\$12,001.99	\$5,923.37
			1326	1404 Whispering Pines Rd. Apt. B3	Open	HOME	\$13,148.91	\$8,945.55	\$4,203.36
			1327	803 Cardinal Grove #1	Completed	HOME	\$2,057.32	\$2,057.32	\$0.00
			1328	2609 Flynn Court	Open	HOME	\$4,683.10	\$3,625.31	\$1,057.79
			1329	2200-C Champagne Lane	Open	HOME	\$5,749.39	\$3,908.60	\$1,840.79
			1330	1005 East Fourth Ave #60	Open	HOME	\$9,105.96	\$5,554.65	\$3,551.31
			1337	2010 W. Broad Ave Apt 87	Open	HOME	\$9,345.20	\$6,235.21	\$3,109.99

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2015	10	Tenant Based Rental Assistance	1338	509 N. Westover Blvd. apt 724	Open	HOME	\$6,631.96	\$3,740.87	\$2,891.09	
			1354	2000 Tompkins Ave. Apt. Y2	Open	HOME	\$9,350.46	\$4,529.51	\$4,820.95	
			1355	2368 Meadowlark Commons Court Apt. 202	Open	HOME	\$11,548.63	\$8,505.65	\$3,042.98	
			1450	215 N. Broadway Court Apt 15	Canceled	HOME	\$0.00	\$0.00	\$0.00	
		Project Total					\$246,185.24	\$192,590.30	\$53,594.94	
	12	New Construction	1369	1003 Holland Drive	Open	HOME	\$91,000.00	\$0.00	\$91,000.00	
							\$91,000.00	\$0.00	\$91,000.00	
	21	Homebuyer Rehab	1339	1330 Mobile	Open	HOME	\$20,449.55	\$19,836.99	\$612.56	
			1340	1309 Montego	Open	HOME	\$38,782.49	\$38,244.99	\$537.50	
			1341	1310 Mobile	Open	HOME	\$36,037.87	\$32,136.46	\$3,901.41	
			1342	1316 Mobile	Open	HOME	\$32,675.75	\$32,163.25	\$512.50	
		Project Total					\$127,945.66	\$122,381.69	\$5,563.97	
	25	CHDO Operating 2015	1373	CHDO Operating Jubilee Financial Services	Open	HOME	\$4,187.55	\$2,320.63	\$1,866.92	
							\$4,187.55	\$2,320.63	\$1,866.92	
		Program Total				HOME	\$537,707.13	\$385,681.30	\$152,025.83	
		2015 Total					\$537,707.13	\$385,681.30	\$152,025.83	
	2016	15	HOME Administration	1377	HOME Administration	Completed	HOME	\$51,256.07	\$51,256.07	\$0.00
								\$51,256.07	\$51,256.07	\$0.00
		16	Rental Rehabilitation	1370	805 N. Davis	Canceled	HOME	\$0.00	\$0.00	\$0.00
				1475	432 Heard Avenue	Open	HOME	\$27,745.00	\$13,705.71	\$14,039.29
		Project Total					\$27,745.00	\$13,705.71	\$14,039.29	
18		Down Payment Assistance	1449	1316 Mobile	Completed	HOME	\$3,904.84	\$3,904.84	\$0.00	
							\$3,904.84	\$3,904.84	\$0.00	
19		Tenant Based Rental Assistance	1387	421 N. Westover Blvd #1	Open	HOME	\$8,449.96	\$4,182.32	\$4,267.64	
			1388	509 N. Westover #336	Completed	HOME	\$4,039.99	\$4,039.99	\$0.00	
			1389	3948 Rodnor Forest	Open	HOME	\$14,037.96	\$7,787.99	\$6,249.97	
			1390	421 N. Westover Blvd. #18	Open	HOME	\$9,087.96	\$4,502.08	\$4,585.88	
			1391	810 Pine Ave. Apt. B	Completed	HOME	\$2,924.11	\$2,924.11	\$0.00	
			1400	525 Don Cutler Apt. 110	Open	HOME	\$12,601.28	\$6,278.29	\$6,322.99	
			1404	2732 McClain Lane	Open	HOME	\$15,250.00	\$5,146.94	\$10,103.06	
			1405	2010 W. Broad Ave. Apt. 113	Open	HOME	\$9,876.88	\$9,010.09	\$866.79	
			1406	215 N. Broadway St. Apt. 23	Open	HOME	\$5,100.00	\$4,576.09	\$523.91	
			1407	1200 Kingstown Court Apt. A7	Open	HOME	\$9,840.88	\$4,702.94	\$5,137.94	
			1408	525 Don Cutler Dr. Apt. 9	Open	HOME	\$7,427.88	\$6,415.94	\$1,011.94	
			1409	1605 Schley Ave. Apt. 9A	Open	HOME	\$5,044.88	\$4,206.94	\$837.94	
			1410	1560 Georgia Ave.	Open	HOME	\$6,142.88	\$4,977.07	\$1,165.81	
			1411	1901 Buck Lane Apt. B	Open	HOME	\$7,514.88	\$6,211.94	\$1,302.94	
1412		2316-B Gleneagles Drive	Open	HOME	\$7,194.88	\$5,275.68	\$1,919.20			

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2016	19	Tenant Based Rental Assistance	1413	3201-A Fernridge	Open	HOME	\$7,466.51	\$5,524.85	\$1,941.66			
			1414	320 S. Jackson Apt. 10	Open	HOME	\$5,316.00	\$3,182.38	\$2,133.62			
			1416	1404 Whispering Pines Rd. Apt. M6	Open	HOME	\$5,592.00	\$2,998.08	\$2,593.92			
			1417	1404 Whispering Pines Rd. Apt. Q3	Open	HOME	\$3,096.00	\$2,442.46	\$653.54			
			1418	1810 Mississippi Avenue	Open	HOME	\$4,080.00	\$3,041.08	\$1,038.92			
			1419	421 S. westover Blvd. Apt. 14	Open	HOME	\$3,625.00	\$2,015.17	\$1,609.83			
			1420	2010 W. Broad Ave. Apt. 137	Open	HOME	\$4,080.00	\$2,194.08	\$1,885.92			
			1421	2100 Colquitt Avenue	Open	HOME	\$8,775.00	\$4,408.17	\$4,366.83			
			1422	509 N. Westover Blvd. Apt. 1201	Open	HOME	\$5,395.00	\$2,497.39	\$2,897.61			
			1427	320 S. Jackson St. Apt. 64	Open	HOME	\$5,657.00	\$2,163.29	\$3,493.71			
			1428	2710 W. Oakrdige #28	Open	HOME	\$5,892.00	\$2,122.17	\$3,769.83			
			1429	2415 Dawson Rd. Apt. D4	Open	HOME	\$2,434.00	\$1,091.29	\$1,342.71			
			1430	2206 Habersham Rd. Apt. 7	Open	HOME	\$5,655.00	\$2,582.13	\$3,072.87			
			1444	421 S. Westover Blvd Apt 84	Open	HOME	\$3,716.00	\$1,366.21	\$2,349.79			
			1445	2206 Habersham Rd. Apt. 56	Open	HOME	\$5,681.00	\$2,263.21	\$3,417.79			
			1446	1624 Maryland Drive Apt A	Open	HOME	\$4,920.00	\$1,292.21	\$3,627.79			
			1448	1404 Whispering Pines Ave Apt M2	Open	HOME	\$4,578.00	\$1,542.85	\$3,035.15			
			1452	421 S. Westover Blvd. Apt. 11	Open	HOME	\$835.00	\$0.00	\$835.00			
			1453	421 S. Westover Blvd. Apt. 34	Open	HOME	\$6,045.60	\$0.00	\$6,045.60			
			1456	1404 Whispering Pines Rd. Apt. G-5	Open	HOME	\$7,042.20	\$0.00	\$7,042.20			
			1466	421 S. Westover Blvd. Apt. 34	Open	HOME	\$0.00	\$0.00	\$0.00			
			1467	321 Station Crossing Drive Apt. A	Open	HOME	\$4,200.00	\$0.00	\$4,200.00			
			1468	1014 Randolph Street	Open	HOME	\$9,200.00	\$0.00	\$9,200.00			
			1469	2010 W. Broad Ave. Apt. 79	Open	HOME	\$6,880.00	\$0.00	\$6,880.00			
			1474	2415 Brierwood Drive Apt. 186	Open	HOME	\$0.00	\$0.00	\$0.00			
			1476	2312 Gleneagle Drive Apt. B	Open	HOME	\$5,700.00	\$0.00	\$5,700.00			
			1482	2010 W. Broad Ave. Apt. 24	Open	HOME	\$4,000.00	\$0.00	\$4,000.00			
			1483	4000 Gillionville Road Apt. 3	Open	HOME	\$2,300.00	\$0.00	\$2,300.00			
			Project Total							\$256,695.73	\$122,965.43	\$133,730.30
			Program Total						HOME	\$339,601.64	\$191,832.05	\$147,769.59
		2016 Total							\$339,601.64	\$191,832.05	\$147,769.59	
2017	4	HOME Administration	1463	HOME Program Administration	Open	HOME	\$0.00	\$0.00	\$0.00			
		Project Total						\$0.00	\$0.00	\$0.00		
		Program Total						HOME	\$0.00	\$0.00	\$0.00	
		2017 Total						\$0.00	\$0.00	\$0.00		
		Program Grand Total						HOME	\$18,219,707.58	\$17,739,107.61	\$480,599.97	
Grand Total							\$18,219,707.58	\$17,739,107.61	\$480,599.97			



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PGM Year: 2013
Project: 0015 - Rental Rehabilitation
IDIS Activity: 1146 - Rental Rehabilitation

Status: Open
Location: 1400 S Jefferson St Albany, GA 31701-3351

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

National Objective: LMH

Initial Funding Date: 09/30/2013

Description:

The rehabilitation of an apartment complex (15 units) to be occupied by low to moderate income households.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$60,146.94	\$0.00	\$0.00
		2013	B13MC130001		\$0.00	\$12,223.00
		2014	B14MC130001		\$43,099.76	\$43,374.76
	PI			\$68,124.79	\$11,120.79	\$68,124.79
Total	Total			\$128,271.73	\$54,220.55	\$123,722.55

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Three rental units rehabbed to include window repairs, cabinet replacements, drywal reapiers, painting, vinyl replacement, and other necessary improvements.	



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PGM Year: 2014
Project: 0010 - Rehab Administration
IDIS Activity: 1224 - Rehab Admin

Status: Completed 8/16/2016 12:00:00 AM
Location: 2316 Hemlock Dr Albany, GA 31721-5231

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

Initial Funding Date: 09/23/2014

Description:
In-house expenses related to the development of rehabilitation documentation such as work specifications, environmental assessments, on-site inspections, etc.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,937.57	\$0.00	\$0.00
		2013	B13MC130001		\$0.00	\$1,937.57
	PI			\$27,798.70	\$0.00	\$27,798.70
Total	Total			\$29,736.27	\$0.00	\$29,736.27

Proposed Accomplishments

Housing Units : 15

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Environmental reviews and work specifications completed for 16 Emergency Repair applicants. Work has been bidded out and notice to proceed issued to contractors. Repairs are underway.	



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PGM Year: 2015
Project: 0002 - CDBG Administration
IDIS Activity: 1272 - CDBG Administration
Status: Completed 9/13/2016 12:00:00 AM
Location: ,

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

Initial Funding Date: 09/15/2015

Description:

Expenses incurred to administer the 2015-16 CDBG program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	Pre-2015		\$22,399.31	\$0.00	\$0.00
		2014	B14MC130001		\$0.00	\$22,399.31
		2015	B15MC130001	\$176,394.20	\$0.00	\$176,394.20
	PI			\$133,297.35	\$0.00	\$133,297.35
Total	Total			\$332,090.86	\$0.00	\$332,090.86

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

0

Income Category:

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

Annual Accomplishments

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



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PGM Year:	2015		
Project:	0006 - Microbusiness Enterprise Center		
IDIS Activity:	1280 - Microbusiness Enterprise Center		
Status:	Completed 9/19/2016 12:00:00 AM	Objective:	Create economic opportunities
Location:	230 S Jackson St Albany, GA 31701-2885	Outcome:	Sustainability
		Matrix Code:	Micro-Enterprise Assistance (18C)
		National Objective:	LMCMC

Initial Funding Date: 08/12/2015

Description:

This activity is for the provision of services and assistance to businesses located within the business incubator.
These services may include training, conference room space, consulting, and other business development services.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC130001	\$56,708.98	\$0.00	\$56,708.98
	PI			\$290,322.95	\$0.00	\$290,322.95
Total	Total			\$347,031.93	\$0.00	\$347,031.93

Proposed Accomplishments

Businesses : 5

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	0
Moderate	0	0	0	2
Non Low Moderate	0	0	0	7
Total	0	0	0	10
Percent Low/Mod				30.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	During PY 2015, a total of eight incubator businesses were located in the program with a total of ten (10) jobs created and/or retained; 7FT and 3PT. There are also 37FT and 48PT positions created through the market and virtual tenants of the building.	



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PGM Year: 2015
Project: 0007 - Public Services
IDIS Activity: 1281 - Strive2Thrive, Inc.

Status: Completed 9/2/2016 12:00:00 AM
Location: 225 W Broad Ave Albany, GA 31701-2566

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

National Objective: LMC

Initial Funding Date: 08/25/2015

Description:

Strive2Thrive, Inc.
will utilize funds to provide access to resources and services that offer support to families who reside in Albany-Dougherty County and are experiencing "deep" or generational poverty. The services include, but are not limited to, peer support, mentoring counseling, parent education, tutoring, financial literacy, personal development and life skills training, job skill or vocational training, and career planning.
CDBG funds will also be used to continue providing existing services to families who desire a "hand-up" out of poverty.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC130001	\$9,342.45	\$0.00	\$9,342.45
	PI			\$9,342.07	\$0.00	\$9,342.07
Total	Total			\$18,684.52	\$0.00	\$18,684.52

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	83	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	83	0

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

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	77
Low Mod	0	0	0	6
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	83
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	As of April 2016, agency reported having served 48 beneficiaries. Amount expended to date is 76% of the allocated funds for 2015-2016 (\$14,300.11/18,750.00). Strive2Thrive,Inc served 83 beneficiaries for the program year, expending \$18,684.52 of the \$18,750 funds allocated for the program year.	



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PGM Year: 2015
Project: 0007 - Public Services
IDIS Activity: 1282 - Communities In Schools of Albany-Dougherty County

Status: Completed 9/2/2016 12:00:00 AM

Location: 900 Lippitt Dr P. O. Box 1726 Albany, GA 31701-3511

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Youth Services (05D)

National Objective: LMC

Initial Funding Date: 08/25/2015

Description:

Communities In Schools of AlbanyDougherty County will assist high school students who are behind with graduation credits to graduate and become self-sufficient citizens. Services will include identifying students' needs, community resources, career fairs, GA College 411 workshops, motivational speakers and case management.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC130001	\$6,396.31	\$0.00	\$6,396.31
	PI			\$12,353.35	\$0.00	\$12,353.35
Total	Total			\$18,749.66	\$0.00	\$18,749.66

Proposed Accomplishments

People (General) : 60

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	0
Black/African American:	0	0	0	0	0	0	61	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	64	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	64
Non Low Moderate	0	0	0	0
Total	0	0	0	64
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Agency reported having served sixty-four (64) beneficiaries as of March 31, 2016 and having expended \$16,340.34 of its allocated funds. Communities In Schools exceeded the proposed number of beneficiaries to be served (64/60) and expended \$18,749.66 of the \$18,750.00 amount allocated for the program year.	



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PGM Year: 2015
Project: 0007 - Public Services
IDIS Activity: 1283 - Open Arms, Inc.

Status: Completed 9/9/2016 12:00:00 AM
Location: 420 Pine Ave P. O. Box 71562 Albany, GA 31701-2535

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Abused and Neglected Children (05N) **National Objective:** LMC

Initial Funding Date: 08/25/2015

Description:

Open Arms, Inc.
will serve runaway and homeless youth from the ages of birth to 22 in emergency shelters and scattered site apartments in Albany, Georgia.
Services will include, but are not limited to counseling, education, resource referrals, therapeutic recreation, life skills training (i.e. budgeting, social skills, family planning, household maintenance, and job training), advocacy, and assessments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC130001	\$5,232.49	\$0.00	\$5,232.49
	PI			\$13,487.12	\$0.00	\$13,487.12
Total	Total			\$18,719.61	\$0.00	\$18,719.61

Proposed Accomplishments

People (General) : 30

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	41	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total:	0	0	0	0	0	0	42	0

Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	42
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	42
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Open Arms has expended 76% of the funds awarded for program year 2015-2016 (\$14,268.43 of the \$18,750.00). Open Arms exceeded the proposed number of beneficiaries to be served in its program (42/30), and expended \$18,719.61 of its allocated award of \$18,750.00.	



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PGM Year: 2015
Project: 0007 - Public Services
IDIS Activity: 1284 - SOWEGA Council On Aging (Congregate Meal Program)

Status: Completed 9/2/2016 12:00:00 AM
Location: 335 W Society Ave P. O. Box 88 Albany, GA 31701-2338
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Senior Services (05A)
National Objective: LMC

Initial Funding Date: 08/25/2015

Description:

SOWEGA Council On Aging, Inc.
will serve low and moderate income seniors (age 60+) who previously attended the East Side Senior Center in Albany which closed in 2014 along with other eligible low- and moderate-income seniors that reside within the City of Albany.
Services will include a meal, social inclusion to help reduce depression and isolation in seniors who may be living alone, and activities within the Senior Life Enrichment Center.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC130001	\$7,826.90	\$0.00	\$7,826.90
	PI			\$10,922.80	\$0.00	\$10,922.80
Total	Total			\$18,749.70	\$0.00	\$18,749.70

Proposed Accomplishments

People (General) : 9

Actual Accomplishments

Number assisted:

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



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Total: 0 0 0 0 0 0 9 0

Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Agency reported having served nine (9) beneficiaries as of March 31, 2016 and having expended \$14,043.60 of its allocated funds. As of June 30th SOWEGA Council on Aging had met its objectives and outcomes as proposed, serving nine (9) beneficiaries a warm, nutritious meal daily in addition to socialization and activities. SOWEGA Council on Aging exhausted \$18,749.70 of its \$18,750.00 allocation.	



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PGM Year: 2015
Project: 0008 - Capacity Building for Non-Profits
IDIS Activity: 1285 - TA for Public Service Grants Subrecipients

Status: Completed 9/2/2016 12:00:00 AM
Location: 230 S Jackson St Albany, GA 31701-2885

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: CDBG Non-profit Organization
Capacity Building (19C)

National Objective: LMA

Initial Funding Date: 08/25/2015

Description:

Provide Technical Assistance to all subrecipients of public services grant funding for program year 2015-2016.
Technical Assistance Monitoring will be provided on an as-needed basis.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC130001	\$21,348.99	\$0.00	\$21,348.99
	PI			\$16,800.27	\$0.00	\$16,800.27
Total	Total			\$38,149.26	\$0.00	\$38,149.26

Proposed Accomplishments

Organizations : 6
Total Population in Service Area: 33,485
Census Tract Percent Low / Mod: 69.79

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Nine (9) Capacity Building Workshops were held for the following topics for program year 2015-2016: Non-Profit Start Up; Board Development; 501(c)(3) Status & Financial Management; Program Planning; Fund-Raising; Program Outcome Measurement Plan; Program Logic Model (Two-Day Workshop); Marketing & Outreach; and Grant Writing II to enhance the various skill sets needed to develop, manage and grow an organization.	



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PGM Year: 2015
Project: 0009 - Disposition
IDIS Activity: 1286 - Disposition of Surplus Property (PY 2015-2016)

Status: Completed 9/23/2016 12:00:00 AM
Location: 230 S Jackson St Ste 315 Suite 315 Albany, GA 31701-2872

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Disposition (02)

National Objective: LMH

Initial Funding Date: 08/31/2015

Description:

This activity includes the preparation, temporary maintenance, repair/rehab, and disposition of City-owned properties.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC130001	\$4,031.34	\$0.00	\$4,031.34
	PI			\$29,621.20	\$0.00	\$29,621.20
Total	Total			\$33,652.54	\$0.00	\$33,652.54

Proposed Accomplishments

Housing Units : 3

Actual Accomplishments

Number assisted:

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

Female-headed Households:

0 0 0



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	2	0	2	0
Total	3	0	3	0
Percent Low/Mod	33.3%		33.3%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	The City anticipates disposition of at least three properties by June 30, 2016. Costs associated with repairs and other eligible disposition costs to include readying available properties for disposition are also anticipated through June 30, 2016. Disposition activities for the program year will be completed by June 30, 2016 to include drawdown of funds. 9/23/16 SH: The City disposed of two vacant lots located at 703 Gilbert and 622 Cedar. Additionally, per the Loan Officer, one single-family home was disposed of at 1324 Montego Court.	



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PGM Year: 2015
Project: 0020 - Loan Servicing
IDIS Activity: 1287 - CDBG Loan Servicing for ED

Status: Completed 10/19/2016 12:00:00 AM
Location: 230 S Jackson St Ste 315 Albany, GA 31701-2872

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

Initial Funding Date: 09/15/2015

Description:

To provide loan servicing to business borrowers.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC130001	\$5,386.64	\$0.00	\$5,386.64
	PI			\$10,531.96	\$0.00	\$10,531.96
Total	Total			\$15,918.60	\$0.00	\$15,918.60

Proposed Accomplishments

Jobs : 5

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	5	0
Black/African American:	0	0	0	0	0	0	6	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	11	0

Female-headed Households:

0 0 0



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	8
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	11
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Three (3) new loans to two businesses resulted in eleven (11) full time jobs for low to moderate income households. One loan was paid off during the program year.	



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PGM Year: 2015
Project: 0020 - Loan Servicing
IDIS Activity: 1288 - CDBG Loan Servicing for HOUSING

Status: Completed 8/23/2016 12:00:00 AM
Location: 1209 Hampton Ct Albany, GA 31701-3194

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Housing Services (14J)

National Objective: LMH

Initial Funding Date: 09/15/2015

Description:

Provide loan servicing for all economic development and consumer loans.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC130001	\$48,479.74	\$0.00	\$48,479.74
	PI			\$94,787.63	\$0.00	\$94,787.63
Total	Total			\$143,267.37	\$0.00	\$143,267.37

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

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

Female-headed Households:

4 0 4



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	3	0	3	0
Non Low Moderate	0	0	0	0
Total	4	0	4	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Total loan portfolio is 274. During the year 4 Loan Modifications completed, 1 Forbearance Plan completed, 9 loans paid off, 1 new bankruptcy, 4 motion for relief affidavit file with bankruptcy court and 25 Deferred Loan cancellation.	



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PGM Year:	2015		
Project:	0013 - Public Services - Homeless Programs		
IDIS Activity:	1295 - Homeless Programs		
Status:	Completed 9/30/2016 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	230 S Jackson St Ste 333 Albany, GA 31701-2872	Outcome:	Affordability
		Matrix Code:	Public Services (General) (05)
		National Objective:	LMC

Initial Funding Date: 10/14/2015

Description:

This activity provides rental assistance, utility assistance, and supportive services directly related to the prevention of homelessness to eligible individuals and families who are in danger of eviction, foreclosure or homelessness, or are currently homeless.
This program is designed to stabilize individuals and families in their existing homes, shorten the amount of time that individuals and families stay in shelters, and assist individuals and families with securing affordable housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC130001	\$18,314.75	\$0.00	\$18,314.75
	PI			\$38,211.62	\$0.00	\$38,211.62
Total	Total			\$56,526.37	\$0.00	\$56,526.37

Proposed Accomplishments

People (General) : 30

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	78	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total:	0	0	0	0	0	0	78	0

Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	78
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	78
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Provided Rapid Re-Housing assistance to individuals and families who are exiting homeless shelters and that fall below 50% of the AMI. Assistance includes Security Deposits, Utility Deposits, Utility Arrears, Utility Payments, and short term Rental Assistance.	



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PGM Year: 2015
Project: 0015 - Flood Mitigation
IDIS Activity: 1296 - Flood Mitigation Program

Status: Completed 8/17/2017 12:00:00 AM
Location: 422 Louis Ave Albany, GA 31701-3642

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

Initial Funding Date: 10/14/2015

Description:
Flood mitigation measures installed on single-family homes for low-income persons to help reduce flood insurance premiums and renew flood insurance policies.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$40,267.65	\$0.00	\$0.00
		2014	B14MC130001		\$2,147.75	\$40,267.65
	PI			\$88,337.57	\$47,271.25	\$88,337.57
Total	Total			\$128,605.22	\$49,419.00	\$128,605.22

Proposed Accomplishments

Housing Units : 10

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	16	0	0	0	16	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	16	0	0	0	16	0	0	0



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Female-headed Households: 12 0 12

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	0	2	0
Low Mod	4	0	4	0
Moderate	4	0	4	0
Non Low Moderate	6	0	6	0
Total	16	0	16	0
Percent Low/Mod	62.5%		62.5%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Conduct Flood Hazard Mitigation on 16 properties in the City's Revitalization Neighborhoods.	



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PGM Year:	2015		
Project:	0022 - Housing Counseling		
IDIS Activity:	1300 - Housing Counseling		
Status:	Completed 9/1/2016 12:00:00 AM	Objective:	Provide decent affordable housing
Location:	230 S Jackson St Ste 315 Albany, GA 31701-2872	Outcome:	Affordability
		Matrix Code:	Housing Counseling (05U)
		National Objective:	LMC

Initial Funding Date: 11/30/2015

Description:

One on one counseling and group education to low to moderate income families.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,572.70	\$0.00	\$0.00
		2014	B14MC130001		\$0.00	\$3,572.70
		2015	B15MC130001	\$5,971.70	\$0.00	\$5,971.70
	PI			\$12,014.80	\$0.00	\$12,014.80
Total	Total			\$21,559.20	\$0.00	\$21,559.20

Proposed Accomplishments

Households (General) : 28

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	58	0	0	0	58	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0



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Total:	58	0	0	0	58	0	0	0

Female-headed Households:	53		0		53			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	9	0	9	0
Low Mod	26	0	26	0
Moderate	13	0	13	0
Non Low Moderate	10	0	10	0
Total	58	0	58	0
Percent Low/Mod	82.8%		82.8%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Provided housing counseling to 58 renters, potential buyers and homeowners clients.	



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PGM Year:	2015				
Project:	0019 - Emergency Repairs				
IDIS Activity:	1313 - 2208 Oxford Dr.				
Status:	Completed 3/23/2017 12:00:00 AM	Objective:	Provide decent affordable housing		
Location:	Address Suppressed	Outcome:	Affordability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Initial Funding Date: 12/31/2015

Description:

Emergency repairs installed on a single-family housing unit for a low income homeowner.
(HVAC)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC130001	\$223.88	\$0.00	\$223.88
	PI			\$6,820.00	\$5,945.62	\$6,820.00
Total	Total			\$7,043.88	\$5,945.62	\$7,043.88

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Performed an emergency repair - roof replacement	



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PGM Year: 2015
Project: 0023 - Public Services -Administration
IDIS Activity: 1319 - Southwest Georgia Regional Commission

Status: Canceled 8/23/2016 3:45:06 PM
Location: 181 E Broad St P.O. Box 346 Camilla, GA 31730-1966

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

National Objective: LMC

Initial Funding Date: 02/11/2016

Description:

Administration for the Competitive Public Services Grant Program.

Financing

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

Proposed Accomplishments

People (General) : 4

Actual Accomplishments

Number assisted:

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



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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

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

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	CDBG monies will not fund this activity.	



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PGM Year: 2014
Project: 0017 - Acquisition
IDIS Activity: 1325 - 1002 Holland Drive

Status: Completed 8/22/2016 12:00:00 AM
Location: 230 S Jackson St Ste 315 Albany, GA 31701-2872

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Acquisition of Real Property (01)

National Objective: LMH

Initial Funding Date: 03/28/2016

Description:

To acquire a foreclosed property to prevent an low to moderate income eligible household from becoming homeless.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$9,690.47	\$0.00	\$0.00
		2013	B13MC130001		\$0.00	\$2,197.53
		2014	B14MC130001		\$0.00	\$7,492.94
Total	Total			\$9,690.47	\$0.00	\$9,690.47

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Prevented an income eligible single parent household from becoming homeless. Borrower household income was reduce due to employment loss, illness and part time job hours cut. Borrower could no longer afford the existing mortgage payments without assistance and could not qualify for any of the Loss Mitigation programs.	



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PGM Year: 2015
Project: 0019 - Emergency Repairs
IDIS Activity: 1331 - 2232 S. Washington Street

Status: Completed 8/10/2016 12:00:00 AM
Location: 2232 S Washington St Albany, GA 31701-3735

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

Initial Funding Date: 04/22/2016

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC130001	\$7,826.25	\$0.00	\$7,826.25
	PI			\$622.37	\$0.00	\$622.37
Total	Total			\$8,448.62	\$0.00	\$8,448.62

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015		



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PGM Year:	2015				
Project:	0019 - Emergency Repairs				
IDIS Activity:	1332 - 2020 N. Riverview Cr.				
Status:	Completed 3/23/2017 12:00:00 AM	Objective:	Provide decent affordable housing		
Location:	2020 N Riverview Cir Albany, GA 31705-1119	Outcome:	Affordability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Initial Funding Date: 04/22/2016

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC130001	\$847.91	\$0.00	\$847.91
	PI			\$14,575.79	\$13,953.42	\$14,575.79
Total	Total			\$15,423.70	\$13,953.42	\$15,423.70

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Performed an emergency repair - roof replacement	



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PGM Year: 2015
Project: 0007 - Public Services
IDIS Activity: 1335 - SECTION 3 PROGRAM-Employment Training

Status: Completed 9/2/2016 12:00:00 AM
Location: 521 Pine Ave Albany, GA 31701-2401

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Employment Training (05H) **National Objective:** LMCSV

Initial Funding Date: 04/27/2016

Description:

Public Service Grant to provide employability training to Section 3 residents of the Albany community.
IDRO will reach out to Section 3 certified businesses in the community in an effort to increase job opportunities for Section 3 residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,416.25	\$0.00	\$0.00
		2014	B14MC130001		\$0.00	\$4,416.25
Total	Total			\$4,416.25	\$0.00	\$4,416.25

Proposed Accomplishments

People (General) : 10

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Organization served nine (9) beneficiaries to include a six-week economic empowerment skill training seminar and computer training I for beginners. Of the nine (9) individuals served, one (1) was employed with Southwest Janitorial (c/o Easter Seals).	



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PGM Year: 2015
Project: 0007 - Public Services
IDIS Activity: 1336 - Recreation and Parks Department

Status: Completed 12/29/2016 12:00:00 AM
Location: 230 S Jackson St Albany, GA 31701-2885

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Services (General) (05)

National Objective: LMA

Initial Funding Date: 04/27/2016

Description:

Public Service Activity for the purchase and installation of computers, printers, and licenses to be placed in community facilities located in low-income neighborhoods. The equipment will be utilized by participants which will consist of children, you adults, parents, and senior citizens.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$9,346.38	\$0.00	\$0.00
		2014	B14MC130001		\$0.00	\$9,346.38
Total	Total			\$9,346.38	\$0.00	\$9,346.38

Proposed Accomplishments

People (General) : 600
Total Population in Service Area: 23,180
Census Tract Percent Low / Mod: 64.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Computers and Printers purchased to benefit LMI persons. Re-wiring and installation of equipment at gyms to be completed by 01/31/2017. Parks and Recreation was awarded \$10,000 in which \$9,346.38 was exhausted for the installation of computers and printers at the various centers and gyms in primarily residential areas where at least 51% of the residents are identified as low and moderate income persons. DCED used data from the census tract for supportive documentation. The computers and printers have been installed at the following centers: Carver Sports Complex (Census Tract 001500), Carver Gym (Census Tract 001403), Henderson Gym (Census Tract 010601), Bill Miller Community Center (Census Tract 010700), Turner Gym (Census Tract 001100), and Lockett Station Community Center (Census Tract 010402). The number of persons serviced was 7,957. This number may include duplicate attendance for after-school and other recreational services for which the centers/gyms provide.	



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PGM Year: 2015
Project: 0007 - Public Services
IDIS Activity: 1348 - Fair Housing

Status: Completed 8/23/2016 12:00:00 AM
Location: 230 S Jackson St Albany, GA 31701-2885

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)

National Objective: LMA

Initial Funding Date: 06/29/2016

Description:

Activities designed to provide education and outreach to low to moderate income households of their rights as tenants and homeowners.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,108.00	\$0.00	\$0.00
		2014	B14MC130001		\$0.00	\$10,108.00
Total	Total			\$10,108.00	\$0.00	\$10,108.00

Proposed Accomplishments

People (General) : 10,000
Total Population in Service Area: 33,485
Census Tract Percent Low / Mod: 69.79

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	The focus for 2015/2016 fiscal year was to educate the community on the rights and responsibilities under the Fair Housing Law. We meet this goal by conducting 1 Fair Housing Educational Workshop for professionals-Train the Trainer with 26 participants which consist of staff from various community housing organization, 1 Community Outreach Event for the Homeless with 333 participants, 4 Fair Housing workshops to educate the consumers, landlords and realtors on the Fair Housing Laws. Participate in Florida A&M University student documentary on Fair Housing/Housing Segregation in our country and how the lack of its enforcement has affected cities across the U.S. DCED created a Fair Housing Handbook to distribute to consumers. We are striving to empower consumer with the knowledge that a people can choose to live wherever they can afford to live and that a variety of housing choices are available and free from restrictions of race, sex, disability, national origin, familial status or religions. P Brown- Additionally, four different billboards were displayed throughout the City with a focus of placement in very low, low and moderate income households to provide education in the area of fair housing. These billboards were rotated throughout the City over a six month period.	



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PGM Year: 2016
Project: 0021 - Public Services
IDIS Activity: 1349 - Communities In Schools

Status: Open
Location: 900 Lippitt Dr Albany, GA 31701-3511

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D)

National Objective: LMC

Initial Funding Date: 09/02/2016

Description:

Public Service Grant to assist high school students who are behind with graduation credits to graduate and become self-sufficient citizens.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC130001	\$11,193.51	\$11,193.51	\$11,193.51
	PI			\$3,806.49	\$3,806.49	\$3,806.49
Total	Total			\$15,000.00	\$15,000.00	\$15,000.00

Proposed Accomplishments

People (General) : 60

Actual Accomplishments

Number assisted:

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

Female-headed Households:

0 0 0



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	As of August 31, 2016 the agency has expended \$1,808.52 of its \$15,000 awarded for 2016-2017. As of December, 2016 the agency reported serving 51 of the 60 proposed beneficiaries. Total amount expended through December, 2016 is \$9,509.85. As of January, 2017, the agency reported serving 62 beneficiaries. Total amount expended through January, 2017 is \$10,930.83. The contract for this activity will expire on June 30, 2017. The agency has a remaining balance of \$ \$4,069.17 of its \$15,000 award for 2016-2017. AS of June 2017, agency reported serving 58 individuals. All funds were exhausted in the month of April 2017.	



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PGM Year: 2016
Project: 0021 - Public Services
IDIS Activity: 1350 - Open Arms, Inc.

Status: Open
Location: 420 Pine Ave Albany, GA 31701-2535

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Abused and Neglected Children (05N) **National Objective:** LMC

Initial Funding Date: 09/02/2016

Description:

Open Arms, Inc.
will serve runaway and homeless youth from the ages of birth to 22 in emergency shelters and scattered site apartments in Albany, Georgia.
Services will include, but are not limited to counseling, education, resource referrals, therapeutic recreation, life skills training (i.e. budgeting, social skills, family planning, household maintenance, and job training), advocacy, and assessments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$15,000.00	\$15,000.00	\$15,000.00
Total	Total			\$15,000.00	\$15,000.00	\$15,000.00

Proposed Accomplishments

People (General) : 30

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	As of August 31, 2016, the agency reported serving nine (9) extremely low income persons and expending \$3,007.18 of its \$15,000 award for 2016-2017. As of December, 2016 the agency reported serving 25 of the 30 proposed beneficiaries. Total amount expended through December, 2016 is \$9,267.33. As of January, 2017, the agency reported serving 29 beneficiaries. Total amount expended through January, 2017 is \$9,844.33. The contract for this activity will expire on June 30, 2017. The agency has a remaining balance of \$ \$5,155.67 of its \$15,000 award for 2016-2017. As of May 2017, agency reported serving 47 individuals. All funds were exhausted in the month of May 2017.	



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PGM Year: 2016
Project: 0021 - Public Services
IDIS Activity: 1351 - Strive2Thrive, Inc.

Status: Open
Location: 225 W Broad Ave Albany, GA 31701-2566

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

National Objective: LMC

Initial Funding Date: 09/02/2016

Description:

Strive2Thrive, Inc.
will utilize funds to provide access to resources and services that offer support to families who reside in Albany-Dougherty County and are experiencing "deep" or generational poverty. The services include, but are not limited to, peer support, mentoring counseling, parent education, tutoring, financial literacy, personal development and life skills training, job skill or vocational training, and career planning.
CDBG funds will also be used to continue providing existing services to families who desire a "hand-up" out of poverty.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$15,000.00	\$15,000.00	\$15,000.00
Total	Total			\$15,000.00	\$15,000.00	\$15,000.00

Proposed Accomplishments

People (General) : 100

Actual Accomplishments

Number assisted:

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	As of August 31, 2016, the agency reported serving twelve (12) beneficiaries and expending \$2,000 of its \$15,000 awarded for 2016-2017. As of December, 2016 the agency reported serving 23 of the 100 (60 youth/40 adults) proposed beneficiaries. Total amount expended through December, 2016 is \$6,000. As of January, 2017, the agency reported serving 46 beneficiaries. Total amount expended through January, 2017 is \$7,000. The contract for this activity will expire on June 30, 2017. The agency has a remaining balance of \$8,000 of its \$15,000 award for 2016-2017. As of June 2017, agency reported serving 80 individuals. All funds were exhausted in the month of June 2017.	



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PGM Year: 2016
Project: 0021 - Public Services
IDIS Activity: 1352 - SOWEGA Council On Aging (Congregate Meal Program)

Status: Open
Location: 335 W Society Ave Albany, GA 31701-2338

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Senior Services (05A)

National Objective: LMC

Initial Funding Date: 09/02/2016

Description:

SOWEGA Council On Aging, Inc.
will serve low and moderate income seniors (age 60+) who previously attended the East Side Senior Center in Albany which closed in 2014 along with other eligible low- and moderate-income seniors that reside within the City of Albany.
Services will include a meal, social inclusion to help reduce depression and isolation in seniors who may be living alone, and activities within the Senior Life Enrichment Center.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$15,000.00	\$15,000.00	\$15,000.00
Total	Total			\$15,000.00	\$15,000.00	\$15,000.00

Proposed Accomplishments

People (General) : 7

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	As of August 31, 2016, the agency reported serving seven (7) beneficiaries and expending \$2,440.20 of its \$15,000 award for 2016-2017. As of December, 2016 the agency's report reflected having served all 7 of the 7 proposed beneficiaries. Total amount expended through December, 2016 is \$7,320.60. Total amount expended through January, 2017 is \$8,540.70. The contract for this activity will expire on June 30, 2017. The agency has a remaining balance of \$6,459.30 of its \$15,000 award for 2016-2017. As of June 2017, agency reported serving 7 individuals. The agency has a remaining balance of \$1.90.	



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PGM Year: 2016
Project: 0021 - Public Services
IDIS Activity: 1353 - Alzheimer's Outreach Center of South Georgia Inc (Formerly Alzheimers Outreach Center)

Status: Open
Location: 314 N Jefferson St Albany, GA 31701-2556
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Handicapped Services (05B) **National Objective:** LMC

Initial Funding Date: 09/02/2016

Description:

Program to provide services to persons with Alzheimer's Disease or other forms of dementia.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC130001	\$15,000.00	\$15,000.00	\$15,000.00
Total	Total			\$15,000.00	\$15,000.00	\$15,000.00

Proposed Accomplishments

People (General) : 20

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	As of August 31, 2016, the agency reported serving six (6) disabled beneficiaries and expending \$1,690.09 of its \$15,000 awarded for 2016-2017. As of December, 2016 the agency reported serving 11 of the 20 proposed beneficiaries. Total amount expended through December, 2016 is \$12,055.88. As of January, 2017, the agency reported serving 12 beneficiaries for which they indicated counts were low due to the two storms in Albany, GA. Total amount expended through January, 2017 is \$12,602.92. The contract for this activity will expire on June 30, 2017. The agency has a remaining balance of \$2,397.08 of its \$15,000 award for 2016-2017. As of May, 2017, agency reported serving 13 individuals. All funds were exhausted in the month of March, 2017.	



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PGM Year: 2015
Project: 0019 - Emergency Repairs
IDIS Activity: 1356 - 311 Garden Hill Drive

Status: Completed 7/27/2016 12:00:00 AM
Location: 311 Garden Hill Dr Albany, GA 31705-4227

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

Initial Funding Date: 07/26/2016

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(HVAC)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$3,995.88	\$0.00	\$3,995.88
Total	Total			\$3,995.88	\$0.00	\$3,995.88

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Completed emergency repair project to include a HVAC replacement.	



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PGM Year: 2015
Project: 0019 - Emergency Repairs
IDIS Activity: 1357 - 1627 McArthur Street

Status: Completed 7/27/2016 12:00:00 AM
Location: 1627 McArthur St Albany, GA 31701-3620

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

Initial Funding Date: 07/26/2016

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(HVAC)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$3,620.88	\$0.00	\$3,620.88
Total	Total			\$3,620.88	\$0.00	\$3,620.88

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Completed emergency repair project to include a HVAC replacement.	



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PGM Year: 2015
Project: 0019 - Emergency Repairs
IDIS Activity: 1358 - 214 N. Broadway Street

Status: Completed 7/27/2016 12:00:00 AM
Location: 214 N Broadway St Albany, GA 31705-1941

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

Initial Funding Date: 07/26/2016

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$5,628.35	\$0.00	\$5,628.35
Total	Total			\$5,628.35	\$0.00	\$5,628.35

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Completed emergency repair project to include a Roof replacement.	



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PGM Year: 2015
Project: 0019 - Emergency Repairs
IDIS Activity: 1359 - 1514 McArthur St

Status: Completed 8/10/2016 12:00:00 AM
Location: 1514 McArthur St Albany, GA 31701-3619

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

Initial Funding Date: 07/26/2016

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(HVAC)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC130001	\$3,069.99	\$0.00	\$3,069.99
	PI			\$825.89	\$0.00	\$825.89
Total	Total			\$3,895.88	\$0.00	\$3,895.88

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Completed emergency repair project with hvac	



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PGM Year:	2015				
Project:	0019 - Emergency Repairs				
IDIS Activity:	1360 - 502 Lincoln Avenue				
Status:	Completed 11/1/2016 12:00:00 AM	Objective:	Create suitable living environments		
Location:	502 W Lincoln Ave Albany, GA 31701-3108	Outcome:	Affordability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Initial Funding Date: 07/26/2016

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC130001	\$6,038.35	\$0.00	\$6,038.35
	PI			\$2,609.44	\$1,778.76	\$2,609.44
Total	Total			\$8,647.79	\$1,778.76	\$8,647.79

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Roof replacement	



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PGM Year: 2015
Project: 0019 - Emergency Repairs
IDIS Activity: 1361 - 1905 W. Highland Ave

Status: Completed 8/25/2016 12:00:00 AM
Location: 1905 W Highland Ave Albany, GA 31707-4106

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

Initial Funding Date: 07/26/2016

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(HVAC)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC130001	\$4,396.88	\$0.00	\$4,396.88
Total	Total			\$4,396.88	\$0.00	\$4,396.88

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Completed emergency repair project with hvac.	



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PGM Year:	2015				
Project:	0019 - Emergency Repairs				
IDIS Activity:	1362 - 1402 E Gordon Ave				
Status:	Completed 8/10/2016 12:00:00 AM	Objective:	Create suitable living environments		
Location:	1402 E Gordon Ave Albany, GA 31705-3212	Outcome:	Affordability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Initial Funding Date: 07/26/2016

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(HVAC)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC130001	\$5,554.35	\$0.00	\$5,554.35
Total	Total			\$5,554.35	\$0.00	\$5,554.35

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	completed emergency repair project per hvac	



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PGM Year: 2015
Project: 0019 - Emergency Repairs
IDIS Activity: 1363 - 1005 Swift St

Status: Completed 8/10/2016 12:00:00 AM
Location: 1005 Swift St Albany, GA 31705-1386

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

Initial Funding Date: 07/26/2016

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC130001	\$5,756.35	\$0.00	\$5,756.35
Total	Total			\$5,756.35	\$0.00	\$5,756.35

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	completed emergency repair project hvac.	



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PGM Year: 2015
Project: 0019 - Emergency Repairs
IDIS Activity: 1364 - 912 Jefferies Ave.

Status: Completed 8/10/2016 12:00:00 AM
Location: 912 Jefferies Ave Albany, GA 31701-2975

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

Initial Funding Date: 07/26/2016

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC130001	\$5,473.38	\$0.00	\$5,473.38
Total	Total			\$5,473.38	\$0.00	\$5,473.38

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Completed emergency repair project on roof.	



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PGM Year: 2015
Project: 0019 - Emergency Repairs
IDIS Activity: 1365 - 218 Morningside

Status: Completed 8/10/2016 12:00:00 AM
Location: 218 Morningside Dr Albany, GA 31705-3758

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

Initial Funding Date: 07/26/2016

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC130001	\$5,709.38	\$0.00	\$5,709.38
Total	Total			\$5,709.38	\$0.00	\$5,709.38

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	completed emergency repair project per roof.	



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PGM Year: 2015
Project: 0019 - Emergency Repairs
IDIS Activity: 1366 - 2524 Forsythe St

Status: Completed 8/10/2016 12:00:00 AM
Location: 2524 Forsythe St Albany, GA 31701-5942

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

Initial Funding Date: 07/26/2016

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC130001	\$6,883.85	\$0.00	\$6,883.85
Total	Total			\$6,883.85	\$0.00	\$6,883.85

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	completed emergency repair project per roof.	



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PGM Year:	2015				
Project:	0019 - Emergency Repairs				
IDIS Activity:	1367 - 903 Don Cutler				
Status:	Completed 3/23/2017 12:00:00 AM	Objective:	Create suitable living environments		
Location:	903 Don Cutler Sr Dr Albany, GA 31705-1258	Outcome:	Affordability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Initial Funding Date: 07/26/2016

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$16,047.80	\$16,047.80	\$16,047.80
Total	Total			\$16,047.80	\$16,047.80	\$16,047.80

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Performed an emergency repair - roof replacement	



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PGM Year: 2016
Project: 0001 - CDBG Administration
IDIS Activity: 1374 - CDBG Administration

Status: Open
Location: ,

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

Initial Funding Date: 09/21/2016

Description:

Expenses incurred to operate and administrate the CDBG 2016-17 program year.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	AD	2016	B16MC130001	\$170,148.80	\$170,148.80	\$170,148.80
	PI			\$107,592.10	\$107,592.10	\$107,592.10
Total	Total			\$277,740.90	\$277,740.90	\$277,740.90

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2015
Project: 0014 - CHDO Capacity Building
IDIS Activity: 1376 - CHDO Capacity Building

Status: Completed 6/30/2017 12:00:00 AM
Location: 230 S Jackson St Ste 315 Albany, GA 31701-2872

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: CDBG Non-profit Organization
Capacity Building (19C)

National Objective: LMA

Initial Funding Date: 08/10/2016

Description:

Training provided to certified and aspiring CHDOs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$609.10	\$0.00	\$0.00
		2014	B14MC130001		\$0.00	\$609.10
Total	Total			\$609.10	\$0.00	\$609.10

Proposed Accomplishments

Organizations : 2

Total Population in Service Area: 72,831

Census Tract Percent Low / Mod: 51.17

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Training provided to certified CHDO.	



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PGM Year:	2015				
Project:	0019 - Emergency Repairs				
IDIS Activity:	1378 - 1817 W Oglethorpe				
Status:	Completed 8/25/2016 12:00:00 AM	Objective:	Create suitable living environments		
Location:	1817 W Oglethorpe Ave Albany, GA 31707-4236	Outcome:	Affordability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Initial Funding Date: 08/17/2016

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,330.50	\$0.00	\$0.00
		2014	B14MC130001		\$0.00	\$5,330.50
Total	Total			\$5,330.50	\$0.00	\$5,330.50

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Completed emergency repair project to include a Roof replacement.	



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PGM Year:	2015				
Project:	0019 - Emergency Repairs				
IDIS Activity:	1379 - 212 Mitchell Avenue				
Status:	Completed 8/25/2016 12:00:00 AM	Objective:	Create suitable living environments		
Location:	212 Mitchell Ave Albany, GA 31705-3185	Outcome:	Availability/accessibility		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Initial Funding Date: 08/17/2016

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,863.50	\$0.00	\$0.00
		2014	B14MC130001		\$0.00	\$3,863.50
Total	Total			\$3,863.50	\$0.00	\$3,863.50

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Completed emergency repair project to include a Roof replacement.	



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PGM Year:	2015				
Project:	0019 - Emergency Repairs				
IDIS Activity:	1380 - 1219 E Society Avenue				
Status:	Completed 8/25/2016 12:00:00 AM	Objective:	Create suitable living environments		
Location:	1219 E Society Ave Albany, GA 31705-2021	Outcome:	Availability/accessibility		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Initial Funding Date: 08/17/2016

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,285.50	\$0.00	\$0.00
		2014	B14MC130001		\$0.00	\$5,285.50
Total	Total			\$5,285.50	\$0.00	\$5,285.50

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Completed emergency repair project to include a Roof replacement.	



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PGM Year:	2015				
Project:	0019 - Emergency Repairs				
IDIS Activity:	1381 - 420 Bonny View Avenue				
Status:	Completed 11/28/2016 12:00:00 AM	Objective:	Create suitable living environments		
Location:	420 Bonny View Ave Albany, GA 31705-1913	Outcome:	Availability/accessibility		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Initial Funding Date: 08/17/2016

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$16,547.47	\$0.00	\$0.00
		2014	B14MC130001		\$0.00	\$16,547.47
	PI			\$2,128.76	\$1,538.42	\$2,128.76
Total	Total			\$18,676.23	\$1,538.42	\$18,676.23

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Completed an Emergency Repair to home. (Roof replacement)	



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PGM Year:	2015				
Project:	0019 - Emergency Repairs				
IDIS Activity:	1382 - 2536 Crescent Drive				
Status:	Completed 8/25/2016 12:00:00 AM	Objective:	Create suitable living environments		
Location:	2536 Crescent Dr Albany, GA 31705-3046	Outcome:	Availability/accessibility		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Initial Funding Date: 08/17/2016

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,525.47	\$0.00	\$0.00
		2014	B14MC130001		\$0.00	\$4,525.47
	PI			\$1,778.76	\$1,363.42	\$1,778.76
Total	Total			\$6,304.23	\$1,363.42	\$6,304.23

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2015	Completed emergency repair project to include a Roof replacement.	



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PGM Year: 2016
Project: 0002 - Section 108 Loan Repayment
IDIS Activity: 1383 - Section 108 Loan Payments
Status: Completed 7/31/2017 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: Planned Repayment of Section 108
Loan Principal (19F)
National Objective:

Initial Funding Date: 09/29/2016

Description:

Funding set aside to repay HUD for two Section 108 loan projects.
One is the Hilton Garden Inn project and the other is the MacGregor Golf Company project.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC130001	\$324,277.40	\$324,277.40	\$324,277.40
	PI			\$16,698.85	\$16,698.85	\$16,698.85
Total	Total			\$340,976.25	\$340,976.25	\$340,976.25

Proposed Accomplishments

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

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



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PGM Year: 2016
Project: 0023 - Disposition 2016-2017
IDIS Activity: 1384 - Disposition of Surplus Property 2016/2017

Status: Open
Location: 230 S Jackson St Ste 315 Suite 315 Albany, GA 31701-2872
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Disposition (02)
National Objective: LMH

Initial Funding Date: 09/29/2016

Description:

The readying/repairing, preparation and sale of property.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,156.86	\$0.00	\$0.00
		2014	B14MC130001		\$5,156.86	\$5,156.86
		2016	B16MC130001	\$1,056.01	\$1,056.01	\$1,056.01
	PI			\$12,274.87	\$12,274.87	\$12,274.87
Total	Total			\$18,487.74	\$18,487.74	\$18,487.74

Proposed Accomplishments

Housing Units : 2

Actual Accomplishments

Number assisted:

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



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Total:	1	0	0	0	1	0	0	0

Female-headed Households:	1		0		1			

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2017	Two (2) properties were sold. Property located at 1336 Mercantile Drive (multi-family complex) was sold at the current fair market value, and 1316 Mobile Rd. (single-family unit) was sold to an income-eligible LMI household.	



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PGM Year:	2016				
Project:	0008 - Public Services				
IDIS Activity:	1385 - SECTION 3 PROGRAM-Employment Training				
Status:	Open	Objective:	Create suitable living environments		
Location:	521 Pine Ave Albany, GA 31701-2401	Outcome:	Availability/accessibility		
		Matrix Code:	Employment Training (05H)	National Objective:	LMCSV

Initial Funding Date: 09/02/2016

Description:

Public Service Grant to provide employability training to Section 3 Residents of the Albany Community.
IDRO will reach out to Section 3 Certified Business in the community in an effort to increase job opportunities for Section 3 Residents.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC130001	\$20,932.25	\$13,220.30	\$13,220.30
	PI			\$417.75	\$417.75	\$417.75
Total	Total			\$21,350.00	\$13,638.05	\$13,638.05

Proposed Accomplishments

People (General) : 30

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

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



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PGM Year:	2016				
Project:	0009 - Capacity Building for Non-Profits				
IDIS Activity:	1386 - TA for Public Service Grants Subrecipients				
Status:	Open	Objective:	Create economic opportunities		
Location:	230 S Jackson St Albany, GA 31701-2885	Outcome:	Availability/accessibility		
		Matrix Code:	CDBG Non-profit Organization Capacity Building (19C)	National Objective:	LMA

Initial Funding Date: 09/15/2016

Description:

Provide Technical Assistance to all subrecipients of public services grant funding for program year 2016-2017.
Technical assistance monitoring will be provided on an as-needed basis.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC130001	\$18,578.46	\$16,975.83	\$16,975.83
	PI			\$19,367.54	\$19,367.54	\$19,367.54
Total	Total			\$37,946.00	\$36,343.37	\$36,343.37

Proposed Accomplishments

Organizations : 6
Total Population in Service Area: 33,485
Census Tract Percent Low / Mod: 69.79

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	For program year 2016-2017, workshops are currently being held to enhance the various skill sets needed to develop,manage, and grow an organization. The series of workshops are as follows: Non-Profit Sart Up(March 2,2017), Program Planning (March 14, 2017), Board Development (April 5, 2017), Fund-Raising (April 20,2017), Program Outcome Measurement Plan (May 2, 2017), Financial Management (May 17, 2017), Grant Writing (2 days, June 1, & June 14, 2017), and Information Sharing And Networking (June 29, 2017).	



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PGM Year: 2016
Project: 0003 - Microbusiness Enterprise Center
IDIS Activity: 1392 - Microbusiness Enterprise Center

Status: Open
Location: 230 S Jackson St Albany, GA 31701-2885

Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: ED Technical Assistance (18B)

National Objective: LMA

Initial Funding Date: 09/29/2016

Description:

This activity is for the provision of services and assistance to businesses located within the business incubator.
These services may include leasing of space within the center, training, conference room space, consulting, and other business development services.

Financing

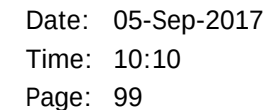
	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$75,397.38	\$0.00	\$0.00
		2014	B14MC130001		\$20,098.51	\$20,098.51
		2015	B15MC130001	\$9,376.93	\$0.00	\$0.00
	PI			\$269,521.51	\$269,521.51	\$269,521.51
Total	Total			\$354,295.82	\$289,620.02	\$289,620.02

Proposed Accomplishments

Businesses : 5
Total Population in Service Area: 1,140
Census Tract Percent Low / Mod: 69.30

Annual Accomplishments

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	15	0	15	0
Non Low Moderate	0	0	0	0
Total	15	0	15	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	7 Loans paid off, 1 forbearance plan, 3 bankruptcy, 2 bankruptcy motion to release, 1 motion to increase and 1 foreclosure	



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PGM Year: 2014
Project: 0034 - Commercial Development Program
IDIS Activity: 1394 - Commercial Facade

Status: Open
Location: 230 S Jackson St Ste 315 Suite 315 Albany, GA 31701-2872

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

National Objective: LMA

Initial Funding Date: 09/29/2016

Description:

Provide financial assistance to small businesses located in the strategy areas to improve business frontage.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$54,413.50	\$0.00	\$0.00
		2014	B14MC130001		\$4,411.28	\$4,411.28
	PI			\$4,913.80	\$4,913.80	\$4,913.80
Total	Total			\$59,327.30	\$9,325.08	\$9,325.08

Proposed Accomplishments

Businesses : 5
Total Population in Service Area: 2,650
Census Tract Percent Low / Mod: 78.30

Annual Accomplishments

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PGM Year: 2016
Project: 0004 - Loan Servicing
IDIS Activity: 1395 - Loan Servicing ED

Status: Open
Location: 230 S Jackson St Albany, GA 31701-2885

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

Initial Funding Date: 09/29/2016

Description:

Provide loan servicing for all economic development and consumer loans.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC130001	\$12,914.67	\$9,175.04	\$9,175.04
	PI			\$6,606.23	\$6,606.23	\$6,606.23
Total	Total			\$19,520.90	\$15,781.27	\$15,781.27

Proposed Accomplishments

Jobs : 5

Actual Accomplishments

Number assisted:

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

Female-headed Households:

0 0 0



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Income Category:

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

Annual Accomplishments

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PGM Year: 2016
Project: 0011 - Housing Counseling
IDIS Activity: 1396 - Housing Counseling

Status: Completed 8/31/2017 12:00:00 AM
Location: 230 S Jackson St Albany, GA 31701-2885

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Housing Counseling (05U)

National Objective: LMC

Initial Funding Date: 09/29/2016

Description:

One on one counseling and group education to low to moderate income families.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC130001	\$20,621.26	\$20,621.26	\$20,621.26
	PI			\$8,780.37	\$8,780.37	\$8,780.37
Total	Total			\$29,401.63	\$29,401.63	\$29,401.63

Proposed Accomplishments

Households (General) : 30

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	3	0	0	0	3	0	0	0
Black/African American:	104	0	0	0	104	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	107	0	0	0	107	0	0	0

Female-headed Households:

107 0 107



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Income Category:

	Owner	Renter	Total	Person
Extremely Low	14	0	14	0
Low Mod	21	0	21	0
Moderate	29	0	29	0
Non Low Moderate	43	0	43	0
Total	107	0	107	0
Percent Low/Mod	59.8%		59.8%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Provide housing counseling services to 107 households. Of the 107 household that was counsel 36-rental, 19 pre-purchase, 5 financial management/home maintenance, 42 group home ownership education and 5 delinquent/default. One household purchased a home and one entered into a Lease to purchase program. The remaining clients are potential long term clients.	



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Total:	0	0	0	0	0	0	0	0

Female-headed Households:	0		0		0			

Income Category:

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

Annual Accomplishments

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



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PGM Year: 2016
Project: 0010 - Fair Housing
IDIS Activity: 1398 - Fair Housing

Status: Open
Location: 230 S Jackson St Ste 315 Albany, GA 31701-2872

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)

National Objective: LMA

Initial Funding Date: 05/23/2017

Description:

Provide education and outreach activities to consumers on their rights and responsibilities as tenants, homeowners and landlords based on the Fair Housing Act and guidelines.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,500.00	\$0.00	\$0.00
		2016	B16MC130001	\$1,000.00	\$0.00	\$0.00
Total	Total			\$5,500.00	\$0.00	\$0.00

Proposed Accomplishments

People (General) : 200
Total Population in Service Area: 64,410
Census Tract Percent Low / Mod: 53.96

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Provide Fair Housing one on one counseling to 55 participant and 2 group education workshop with 42 participants. Partner with Georgia Legal Services to conducted 1 Fair Housing Workshop during National Community Devloment Week with 30 participants attending.	



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PGM Year: 2016
Project: 0012 - Homeless Programs
IDIS Activity: 1399 - Homeless Programs

Status: Open
Location: 230 S Jackson St Albany, GA 31701-2885

Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Public Services (General) (05)

National Objective: LMA

Initial Funding Date: 09/29/2016

Description:

This activity provides rental assistance, utility assistance, and supportive services directly related to the prevention of homelessness to eligible individuals and families who are in danger of eviction, foreclosure or homelessness, or are currently homeless. This program is designed to stabilize individuals and families in their existing homes, shorten the amount of time that individuals and families stay in shelters, and assist individuals and families with securing affordable housing.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$26,487.95	\$0.00	\$0.00
		2014	B14MC130001		\$20,112.09	\$20,112.09
		2016	B16MC130001	\$21,188.30	\$21,188.30	\$21,188.30
	PI			\$84,063.22	\$84,063.22	\$84,063.22
Total	Total			\$131,739.47	\$125,363.61	\$125,363.61

Proposed Accomplishments

People (General) : 30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	The homeless program provides financial assistance to individuals and families who are transitioning from homeless shelters and into permanent housing. All funds associated with this program will be expended by September 30, 2017.	



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PGM Year: 2015
Project: 0019 - Emergency Repairs
IDIS Activity: 1401 - 1211 East Society Avenue

Status: Completed 3/23/2017 12:00:00 AM
Location: 1211 E Society Ave Albany, GA 31705-2021

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

Initial Funding Date: 10/20/2016

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(HVAC)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$4,891.60	\$4,891.60	\$4,891.60
Total	Total			\$4,891.60	\$4,891.60	\$4,891.60

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Performed an emergency repair ; HVAC replacement	



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PGM Year:	2015				
Project:	0019 - Emergency Repairs				
IDIS Activity:	1402 - 516 West Lincoln				
Status:	Completed 3/23/2017 12:00:00 AM	Objective:	Create suitable living environments		
Location:	516 W Lincoln Ave Albany, GA 31701-3108	Outcome:	Affordability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Initial Funding Date: 10/20/2016

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$11,149.47	\$11,149.47	\$11,149.47
Total	Total			\$11,149.47	\$11,149.47	\$11,149.47

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Performed an emergency repair - roof replacement	



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PGM Year:	2015				
Project:	0019 - Emergency Repairs				
IDIS Activity:	1403 - 1226 East Roosevelt				
Status:	Completed 3/23/2017 12:00:00 AM	Objective:	Create suitable living environments		
Location:	1226 E Roosevelt Ave Albany, GA 31705-2056	Outcome:	Affordability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Initial Funding Date: 10/20/2016

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	PI			\$8,035.94	\$8,035.94	\$8,035.94
Total	Total			\$8,035.94	\$8,035.94	\$8,035.94

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Performed an emergency repair - roof replacement	



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PGM Year: 2015
Project: 0019 - Emergency Repairs
IDIS Activity: 1415 - 607 Cochran Avenue

Status: Completed 4/30/2017 12:00:00 AM
Location: 607 Cochran Ave Albany, GA 31701-4007

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

Initial Funding Date: 03/01/2017

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$549.04	\$0.00	\$0.00
		2014	B14MC130001		\$549.04	\$549.04
	PI			\$6,319.57	\$6,319.57	\$6,319.57
Total	Total			\$6,868.61	\$6,868.61	\$6,868.61

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Provided a roof replacement for a low to moderate household.	



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PGM Year: 2016
Project: 0005 - Housing Rehabilitation - CDBG
IDIS Activity: 1423 - 1010 East Roosevelt

Status: Completed 5/10/2017 12:00:00 AM
Location: 1010 E Roosevelt Ave Albany, GA 31705-1202

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

Initial Funding Date: 03/23/2017

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$1,023.05	\$0.00	\$0.00
		2014	B14MC130001		\$1,023.05	\$1,023.05
	PI			\$4,101.03	\$4,101.03	\$4,101.03
Total	Total			\$5,124.08	\$5,124.08	\$5,124.08

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Completed one emergency repair project. (Roof replacement)	



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PGM Year:	2016				
Project:	0005 - Housing Rehabilitation - CDBG				
IDIS Activity:	1424 - 1934 S. Riverview Circle				
Status:	Open	Objective:	Create suitable living environments		
Location:	1934 S Riverview Cir Albany, GA 31705-1117	Outcome:	Affordability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Initial Funding Date: 03/23/2017

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$10,000.00	\$0.00	\$0.00
		2014	B14MC130001		\$9,341.53	\$9,341.53
Total	Total			\$10,000.00	\$9,341.53	\$9,341.53

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

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



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PGM Year:	2016				
Project:	0005 - Housing Rehabilitation - CDBG				
IDIS Activity:	1425 - 1108 Sylvandale				
Status:	Completed 3/31/2017 12:00:00 AM	Objective:	Create suitable living environments		
Location:	1108 Sylvandale Ct Albany, GA 31705-1461	Outcome:	Affordability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Initial Funding Date: 03/23/2017

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,160.99	\$0.00	\$0.00
		2014	B14MC130001		\$7,160.99	\$7,160.99
Total	Total			\$7,160.99	\$7,160.99	\$7,160.99

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Provided a roof replacement for a low to moderate income household.	



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PGM Year:	2016				
Project:	0005 - Housing Rehabilitation - CDBG				
IDIS Activity:	1426 - 405 Vintage				
Status:	Completed 5/3/2017 12:00:00 AM	Objective:	Create suitable living environments		
Location:	405 Vintage Rd Albany, GA 31705-3412	Outcome:	Affordability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Initial Funding Date: 03/23/2017

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(HVAC)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$3,594.18	\$0.00	\$0.00
		2014	B14MC130001		\$3,594.18	\$3,594.18
Total	Total			\$3,594.18	\$3,594.18	\$3,594.18

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Complete one emergency repair project . (HVAC)	



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PGM Year: 2016
Project: 0005 - Housing Rehabilitation - CDBG
IDIS Activity: 1431 - 101 Almond Drive

Status: Completed 5/10/2017 12:00:00 AM
Location: 101 Almond Dr Albany, GA 31705-2528

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

Initial Funding Date: 04/26/2017

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$2,358.28	\$0.00	\$0.00
		2014	B14MC130001		\$2,358.28	\$2,358.28
	PI			\$3,225.39	\$3,225.39	\$3,225.39
Total	Total			\$5,583.67	\$5,583.67	\$5,583.67

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Completed one emergency repair project. (Roof)	



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PGM Year: 2016
Project: 0005 - Housing Rehabilitation - CDBG
IDIS Activity: 1432 - 411 Bonnyview Avenue

Status: Completed 6/21/2017 12:00:00 AM
Location: 411 Bonny View Ave Albany, GA 31705-1912

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

Initial Funding Date: 04/26/2017

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(HVAC)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,500.00	\$0.00	\$0.00
		2014	B14MC130001		\$8,500.00	\$8,500.00
		2015	B15MC130001	\$3,139.01	\$3,139.01	\$3,139.01
Total	Total			\$11,639.01	\$11,639.01	\$11,639.01

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	completed one emergency repair project (HVAC)	



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PGM Year:	2016				
Project:	0005 - Housing Rehabilitation - CDBG				
IDIS Activity:	1433 - 701 Andover Lane				
Status:	Completed 5/31/2017 12:00:00 AM	Objective:	Create suitable living environments		
Location:	701 Andover Ln Albany, GA 31705-1252	Outcome:	Affordability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Initial Funding Date: 04/26/2017

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,293.70	\$0.00	\$0.00
		2014	B14MC130001		\$4,293.70	\$4,293.70
Total	Total			\$4,293.70	\$4,293.70	\$4,293.70

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Completed one emergency repair project (roof)	



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PGM Year:	2016				
Project:	0005 - Housing Rehabilitation - CDBG				
IDIS Activity:	1434 - 710 Barkley Blvd				
Status:	Completed 6/14/2017 12:00:00 AM	Objective:	Create suitable living environments		
Location:	710 Barkley Blvd Albany, GA 31705-1208	Outcome:	Affordability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Initial Funding Date: 04/26/2017

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,368.70	\$0.00	\$0.00
		2014	B14MC130001		\$5,368.70	\$5,368.70
Total	Total			\$5,368.70	\$5,368.70	\$5,368.70

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Completed one emergency repair project (roof)	



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PGM Year:	2016				
Project:	0005 - Housing Rehabilitation - CDBG				
IDIS Activity:	1435 - 1511 Rena Avenue				
Status:	Completed 6/14/2017 12:00:00 AM	Objective:	Create suitable living environments		
Location:	1511 Rena Ave Albany, GA 31705-1457	Outcome:	Affordability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Initial Funding Date: 04/26/2017

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,336.01	\$0.00	\$0.00
		2014	B14MC130001		\$6,336.01	\$6,336.01
Total	Total			\$6,336.01	\$6,336.01	\$6,336.01

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Completed one emergency repair project (roof)	



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PGM Year:	2016				
Project:	0005 - Housing Rehabilitation - CDBG				
IDIS Activity:	1436 - 137 Swift Street				
Status:	Completed 6/14/2017 12:00:00 AM	Objective:	Create suitable living environments		
Location:	137 Swift St Albany, GA 31705-2217	Outcome:	Affordability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Initial Funding Date: 04/26/2017

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,234.01	\$0.00	\$0.00
		2014	B14MC130001		\$8,234.01	\$8,234.01
Total	Total			\$8,234.01	\$8,234.01	\$8,234.01

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Completed one emergency repair project (roof)	



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Income Category:

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

Annual Accomplishments

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



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PGM Year:	2016				
Project:	0005 - Housing Rehabilitation - CDBG				
IDIS Activity:	1438 - 1012 W Mercer Avenue				
Status:	Completed 6/16/2017 12:00:00 AM	Objective:	Create suitable living environments		
Location:	1012 W Mercer Ave Albany, GA 31701-2912	Outcome:	Affordability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMHSP

Initial Funding Date: 04/26/2017

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,393.70	\$0.00	\$0.00
		2014	B14MC130001		\$4,393.70	\$4,393.70
Total	Total			\$4,393.70	\$4,393.70	\$4,393.70

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Complete one emergency repair project (roof)	



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PGM Year:	2016				
Project:	0005 - Housing Rehabilitation - CDBG				
IDIS Activity:	1439 - 1117 Waddell Avenue				
Status:	Completed 6/14/2017 12:00:00 AM	Objective:	Create suitable living environments		
Location:	1117 W Waddell Ave Albany, GA 31707-5115	Outcome:	Affordability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Initial Funding Date: 04/26/2017

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,188.70	\$0.00	\$0.00
		2014	B14MC130001		\$5,188.70	\$5,188.70
Total	Total			\$5,188.70	\$5,188.70	\$5,188.70

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	completed one emergency repair project (HVAC)	



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PGM Year:	2016				
Project:	0005 - Housing Rehabilitation - CDBG				
IDIS Activity:	1440 - 206 Edison Drive				
Status:	Completed 6/14/2017 12:00:00 AM	Objective:	Create suitable living environments		
Location:	206 Edison Dr Albany, GA 31705-2913	Outcome:	Affordability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Initial Funding Date: 04/26/2017

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,303.70	\$0.00	\$0.00
		2014	B14MC130001		\$4,303.70	\$4,303.70
Total	Total			\$4,303.70	\$4,303.70	\$4,303.70

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Completed one emergency repair project (roof)	



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PGM Year:	2016				
Project:	0005 - Housing Rehabilitation - CDBG				
IDIS Activity:	1441 - 1811 Keystone				
Status:	Open	Objective:	Create suitable living environments		
Location:	1811 Keystone Ave Albany, GA 31705-2918	Outcome:	Affordability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Initial Funding Date: 04/26/2017

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,500.00	\$0.00	\$0.00
		2014	B14MC130001		\$5,753.67	\$5,753.67
Total	Total			\$6,500.00	\$5,753.67	\$5,753.67

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

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



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PGM Year:	2016				
Project:	0005 - Housing Rehabilitation - CDBG				
IDIS Activity:	1442 - 1337 Montego Court				
Status:	Completed 6/14/2017 12:00:00 AM	Objective:	Create suitable living environments		
Location:	1337 Montego Ct Albany, GA 31705-8014	Outcome:	Affordability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Initial Funding Date: 04/26/2017

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,511.21	\$0.00	\$0.00
		2014	B14MC130001		\$5,511.21	\$5,511.21
Total	Total			\$5,511.21	\$5,511.21	\$5,511.21

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Completed one emergency repair project (roof)	



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PGM Year:	2016				
Project:	0005 - Housing Rehabilitation - CDBG				
IDIS Activity:	1443 - 1312 Mobile Road				
Status:	Completed 5/31/2017 12:00:00 AM	Objective:	Create suitable living environments		
Location:	1312 Mobile Ave Albany, GA 31705-7400	Outcome:	Affordability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Initial Funding Date: 04/26/2017

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(HVAC)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$4,154.18	\$0.00	\$0.00
		2014	B14MC130001		\$4,154.18	\$4,154.18
Total	Total			\$4,154.18	\$4,154.18	\$4,154.18

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households:

1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Completed one emergency repair project (hvac)	



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PGM Year: 2016
Project: 0024 - Beautification
IDIS Activity: 1447 - Neighborhood Signs

Status: Open
Location: 230 S Jackson St Albany, GA 31701-2885

Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 05/09/2017

Description:

Installation of signs in three subdivisions within the City of Albany.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2016	B16MC130001	\$5,271.50	\$0.00	\$0.00
	PI			\$4,728.50	\$4,728.50	\$4,728.50
Total	Total			\$10,000.00	\$4,728.50	\$4,728.50

Proposed Accomplishments

People (General) : 20
Total Population in Service Area: 72,831
Census Tract Percent Low / Mod: 51.10

Annual Accomplishments

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



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PGM Year: 2014
Project: 0011 - Public Facilities Rehabilitation
IDIS Activity: 1451 - Open Arms, Inc.

Status: Open
Location: 603 Pine Ave Albany, GA 31701-0061
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Public Facilities and Improvement (General) (03)
National Objective: LMC

Initial Funding Date: 06/26/2017

Description:
Rehabilitation improvements for 603 Pine Avenue.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$12,500.00	\$0.00	\$0.00
Total	Total			\$12,500.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1

Actual Accomplishments

Number assisted:

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



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Income Category:

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

Annual Accomplishments

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



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Female-headed Households:

0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Completed one emergency repair project (roof)	



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PGM Year:	2016				
Project:	0005 - Housing Rehabilitation - CDBG				
IDIS Activity:	1458 - 2306 Newton				
Status:	Completed 8/1/2017 12:00:00 AM	Objective:	Create suitable living environments		
Location:	2306 Newton Rd Albany, GA 31701-7340	Outcome:	Sustainability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Initial Funding Date: 07/26/2017

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$6,751.36	\$0.00	\$0.00
		2014	B14MC130001		\$6,751.36	\$6,751.36
Total	Total			\$6,751.36	\$6,751.36	\$6,751.36

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Completed one emergency repair project (roof)	



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PGM Year:	2016				
Project:	0005 - Housing Rehabilitation - CDBG				
IDIS Activity:	1459 - 631 Harmon				
Status:	Completed 8/1/2017 12:00:00 AM	Objective:	Create suitable living environments		
Location:	631 Harmon Ave Albany, GA 31701-3635	Outcome:	Sustainability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Initial Funding Date: 07/26/2017

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$5,616.36	\$0.00	\$0.00
		2014	B14MC130001		\$5,616.36	\$5,616.36
Total	Total			\$5,616.36	\$5,616.36	\$5,616.36

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	Completed an emergency repair project (roof)	



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PGM Year:	2016				
Project:	0005 - Housing Rehabilitation - CDBG				
IDIS Activity:	1460 - 1321 Clark				
Status:	Open	Objective:	Create suitable living environments		
Location:	1321 Clark Ave Albany, GA 31705-2263	Outcome:	Sustainability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Initial Funding Date: 07/26/2017

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$8,000.00	\$0.00	\$0.00
		2014	B14MC130001		\$7,684.33	\$7,684.33
Total	Total			\$8,000.00	\$7,684.33	\$7,684.33

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

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



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PGM Year:	2016				
Project:	0005 - Housing Rehabilitation - CDBG				
IDIS Activity:	1461 - 1205 W. Whitney				
Status:	Completed 8/1/2017 12:00:00 AM	Objective:	Create suitable living environments		
Location:	1205 W Whitney Ave Albany, GA 31707-4328	Outcome:	Sustainability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Initial Funding Date: 07/26/2017

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(HVAC)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,874.03	\$0.00	\$0.00
		2014	B14MC130001		\$7,874.03	\$7,874.03
		2015	B15MC130001	\$664.64	\$664.64	\$664.64
Total	Total			\$8,538.67	\$8,538.67	\$8,538.67

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 1 0 1

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2016	completed one emergency repair project (HVAC)	



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

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



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PGM Year:	2016				
Project:	0005 - Housing Rehabilitation - CDBG				
IDIS Activity:	1471 - 1210 10th Avenue				
Status:	Open	Objective:	Create suitable living environments		
Location:	1210 10th Ave Albany, GA 31707-3531	Outcome:	Sustainability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Initial Funding Date: 08/21/2017

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(Roof)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$11,500.00	\$0.00	\$0.00
		2014	B14MC130001		\$9,401.47	\$9,401.47
Total	Total			\$11,500.00	\$9,401.47	\$9,401.47

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

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



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PGM Year:	2016				
Project:	0005 - Housing Rehabilitation - CDBG				
IDIS Activity:	1472 - 2028 N. Riverview				
Status:	Open	Objective:	Create suitable living environments		
Location:	2028 N Riverview Cir Albany, GA 31705-1119	Outcome:	Sustainability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Initial Funding Date: 08/21/2017

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(HVAC)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$7,000.00	\$0.00	\$0.00
		2014	B14MC130001		\$764.47	\$764.47
Total	Total			\$7,000.00	\$764.47	\$764.47

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

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



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PGM Year:	2016				
Project:	0005 - Housing Rehabilitation - CDBG				
IDIS Activity:	1473 - 305 S. Carroll St.				
Status:	Open	Objective:	Create suitable living environments		
Location:	305 S Carroll St Albany, GA 31705-2820	Outcome:	Sustainability		
		Matrix Code:	Rehab; Single-Unit Residential (14A)	National Objective:	LMH

Initial Funding Date: 08/21/2017

Description:

Emergency repairs installed on a single-family housing unit for a low-income homeowner.
(HVAC)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$12,500.00	\$0.00	\$0.00
		2014	B14MC130001		\$764.47	\$764.47
Total	Total			\$12,500.00	\$764.47	\$764.47

Proposed Accomplishments

Housing Units : 1

Actual Accomplishments

Number assisted:

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



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Female-headed Households: 0 0 0

Income Category:

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

Percent Low/Mod

Annual Accomplishments

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



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Total Funded Amount:	\$3,304,330.62
Total Drawn Thru Program Year:	\$3,108,996.26
Total Drawn In Program Year:	\$1,727,942.46

IDIS - PR05

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REPORT FOR PROGRAM : CDBG
PGM YR : 2016
PROJECT : ALL
ACTIVITY : ALL

[illegible]

				AD											
Program Year/ Project				IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount	
							5969062	2	Completed	9/29/2016	2015	B15MC130001	PI	\$263.64	
							5969062	3	Completed	9/29/2016	2016	B16MC130001	PI	\$4,641.76	
							5970013	4	Completed	10/5/2016	2016	B16MC130001	PI	\$25,849.72	
							5975222	2	Completed	10/20/2016	2016	B16MC130001	PI	\$22,900.24	
							5984787	1	Completed	11/18/2016	2016	B16MC130001	PI	\$22,335.71	
							5993362	2	Completed	12/16/2016	2016	B16MC130001	PI	\$22,569.50	
							6005142	7	Completed	1/25/2017	2016	B16MC130001	PI	\$23,774.42	
							6017160	2	Completed	3/3/2017	2016	B16MC130001	PI	\$21,547.18	
							6026523	1	Completed	3/31/2017	2016	B16MC130001	PI	\$26,847.47	
							6035929	1	Completed	4/28/2017	2016	B16MC130001	PI	\$21,322.47	
							6043033	1	Completed	5/22/2017	2016	B16MC130001	PI	\$30,964.60	
							6052340	2	Completed	6/20/2017	2014	B14MC130001	EN	\$12,327.60	
							6052340	3	Completed	6/20/2017	2016	B16MC130001	PI	\$11,451.82	
							6052340	16	Completed	6/20/2017	2014	B14MC130001	EN	\$300.00	
				Y			6065165	1	Completed	7/28/2017	2016	B16MC130001	PI	\$35,052.98	
				Y			6073016	1	Completed	8/23/2017	2014	B14MC130001	EN	\$7,470.91	
												Activity Total		\$289,620.02	
													Project Total		289,620.02
2016	4	Loan Servicing	1393	CDBG Loan Servicing for HOUSING											
							5969062	20	Completed	9/29/2016	2016	B16MC130001	EN	\$10,621.47	
							5970013	15	Completed	10/5/2016	2016	B16MC130001	PI	\$13,865.13	
							5975231	2	Completed	10/20/2016	2016	B16MC130001	PI	\$10,903.29	
							5984769	5	Completed	11/18/2016	2016	B16MC130001	EN	\$15,930.05	
							5993362	18	Completed	12/16/2016	2016	B16MC130001	EN	\$11,624.84	
							6005144	4	Completed	1/25/2017	2016	B16MC130001	EN	\$13,912.40	
							6017158	1	Completed	3/3/2017	2016	B16MC130001	PI	\$11,794.07	
							6026526	3	Completed	3/31/2017	2016	B16MC130001	EN	\$7,412.73	
							6036008	6	Completed	4/28/2017	2016	B16MC130001	EN	\$8,181.84	

				AD										
Program Year/ Project				IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
							6043038	3	Completed	5/22/2017	2016	B16MC130001	EN	\$8,464.65
							6052340	9	Completed	6/20/2017	2016	B16MC130001	EN	\$8,463.31
						Y	6065169	1	Completed	7/28/2017	2016	B16MC130001	PI	\$19,343.39
						Y	6073016	8	Completed	8/23/2017	2016	B16MC130001	EN	\$1,514.14
							Activity Total						\$142,031.31	
2016	4	Loan Servicing		1395	Loan Servicing ED									
							5969062	19	Completed	9/29/2016	2016	B16MC130001	EN	\$1,180.16
							5970013	14	Completed	10/5/2016	2016	B16MC130001	PI	\$1,540.57
							5975231	1	Completed	10/20/2016	2016	B16MC130001	PI	\$1,211.48
							5984813	1	Completed	11/18/2016	2016	B16MC130001	PI	\$394.46
							5984813	2	Completed	11/18/2016	2016	B16MC130001	EN	\$1,375.55
							5993362	17	Completed	12/16/2016	2016	B16MC130001	EN	\$1,291.65
							6005144	5	Completed	1/25/2017	2016	B16MC130001	EN	\$1,545.82
							6017158	2	Completed	3/3/2017	2016	B16MC130001	PI	\$1,310.45
							6026526	4	Completed	3/31/2017	2016	B16MC130001	EN	\$823.64
							6036008	7	Completed	4/28/2017	2016	B16MC130001	EN	\$909.09
							6043038	4	Completed	5/22/2017	2016	B16MC130001	EN	\$940.52
							6052340	10	Completed	6/20/2017	2016	B16MC130001	EN	\$940.37
						Y	6065169	2	Completed	7/28/2017	2016	B16MC130001	PI	\$2,149.27
						Y	6073016	9	Completed	8/23/2017	2016	B16MC130001	EN	\$168.24
							Activity Total						\$15,781.27	
							Project Total						157,812.58	
2016	5	Housing Rehabilitation - CDBG		1423	1010 East Roosevelt									
							6026526	7	Completed	3/31/2017	2014	B14MC130001	EN	\$1,023.05
						Y	6065169	6	Completed	7/28/2017	2016	B16MC130001	PI	\$4,101.03
							Activity Total						\$5,124.08	
2016	5	Housing Rehabilitation - CDBG		1424	1934 S. Riverview Circle									

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			AD								
Program Year/ Project	IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
				6026526	8	Completed	3/31/2017	2014	B14MC130001	EN	\$1,293.02
			Y	6065174	4	Completed	7/28/2017	2014	B14MC130001	EN	\$8,048.51
			Activity Total								\$9,341.53
2016 5 Housing Rehabilitation - CDBG	1425	1108 Sylvandale		6026526	9	Completed	3/31/2017	2014	B14MC130001	EN	\$1,023.05
				6036008	24	Completed	4/28/2017	2014	B14MC130001	EN	\$6,137.94
			Activity Total								\$7,160.99
2016 5 Housing Rehabilitation - CDBG	1426	405 Vintage		6026526	10	Completed	3/31/2017	2014	B14MC130001	EN	\$555.54
				6043038	7	Completed	5/22/2017	2014	B14MC130001	EN	\$3,038.64
			Activity Total								\$3,594.18
2016 5 Housing Rehabilitation - CDBG	1431	101 Almond Drive		6036008	12	Completed	4/28/2017	2014	B14MC130001	EN	\$871.17
				6043038	8	Completed	5/22/2017	2014	B14MC130001	EN	\$148.64
			Y	6065169	7	Completed	7/28/2017	2014	B14MC130001	EN	\$1,338.47
			Y	6065169	8	Completed	7/28/2017	2016	B16MC130001	PI	\$3,225.39
			Activity Total								\$5,583.67
2016 5 Housing Rehabilitation - CDBG	1432	411 Bonnyview Avenue		6036008	13	Completed	4/28/2017	2014	B14MC130001	EN	\$871.17
				6043038	9	Completed	5/22/2017	2014	B14MC130001	EN	\$148.64
			Y	6065174	12	Completed	7/28/2017	2014	B14MC130001	EN	\$7,480.19
			Y	6065174	13	Completed	7/28/2017	2015	B15MC130001	EN	\$3,139.01
			Activity Total								\$11,639.01
2016 5 Housing Rehabilitation - CDBG	1433	701 Andover Lane		6036008	15	Completed	4/28/2017	2014	B14MC130001	EN	\$601.20
				6043038	10	Completed	5/22/2017	2014	B14MC130001	EN	\$148.64

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				AD										
Program Year/ Project				IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
						Y	6065174	8	Completed	7/28/2017	2014	B14MC130001	EN	\$3,543.86
						Activity Total								\$4,293.70
2016	5	Housing Rehabilitation - CDBG		1434	710 Barkley Blvd		6036008	16	Completed	4/28/2017	2014	B14MC130001	EN	\$601.20
							6043038	11	Completed	5/22/2017	2014	B14MC130001	EN	\$148.64
						Y	6065174	2	Completed	7/28/2017	2014	B14MC130001	EN	\$4,618.86
						Activity Total								\$5,368.70
2016	5	Housing Rehabilitation - CDBG		1435	1511 Rena Avenue		6036008	17	Completed	4/28/2017	2014	B14MC130001	EN	\$898.17
							6043038	12	Completed	5/22/2017	2014	B14MC130001	EN	\$148.64
						Y	6065174	3	Completed	7/28/2017	2014	B14MC130001	EN	\$5,289.20
						Activity Total								\$6,336.01
2016	5	Housing Rehabilitation - CDBG		1436	137 Swift Street		6036008	18	Completed	4/28/2017	2014	B14MC130001	EN	\$871.17
							6043038	13	Completed	5/22/2017	2014	B14MC130001	EN	\$148.64
						Y	6065174	7	Completed	7/28/2017	2014	B14MC130001	EN	\$7,214.20
						Activity Total								\$8,234.01
2016	5	Housing Rehabilitation - CDBG		1438	1012 W Mercer Avenue		6036008	20	Completed	4/28/2017	2014	B14MC130001	EN	\$601.20
							6043038	15	Completed	5/22/2017	2014	B14MC130001	EN	\$148.64
						Y	6065174	15	Completed	7/28/2017	2014	B14MC130001	EN	\$3,643.86
						Activity Total								\$4,393.70
2016	5	Housing Rehabilitation - CDBG		1439	1117 Waddell Avenue		6036008	21	Completed	4/28/2017	2014	B14MC130001	EN	\$604.20
							6043038	16	Completed	5/22/2017	2014	B14MC130001	EN	\$145.64
						Y	6065174	14	Completed	7/28/2017	2014	B14MC130001	EN	\$4,438.86

Program Year/ Project			IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	AD Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
											Activity Total		\$5,188.70
2016	5	Housing Rehabilitation - CDBG	1440	206 Edison Drive		6036008	22	Completed	4/28/2017	2014	B14MC130001	EN	\$601.20
						6043038	17	Completed	5/22/2017	2014	B14MC130001	EN	\$148.64
					Y	6065174	9	Completed	7/28/2017	2014	B14MC130001	EN	\$3,553.86
											Activity Total		\$4,303.70
2016	5	Housing Rehabilitation - CDBG	1441	1811 Keystone		6036008	23	Completed	4/28/2017	2014	B14MC130001	EN	\$871.17
						6043038	18	Completed	5/22/2017	2014	B14MC130001	EN	\$148.64
					Y	6065174	17	Completed	7/28/2017	2014	B14MC130001	EN	\$4,733.86
											Activity Total		\$5,753.67
2016	5	Housing Rehabilitation - CDBG	1442	1337 Montego Court		6036008	25	Completed	4/28/2017	2014	B14MC130001	EN	\$383.72
						6043038	19	Completed	5/22/2017	2014	B14MC130001	EN	\$148.63
					Y	6065174	1	Completed	7/28/2017	2014	B14MC130001	EN	\$4,978.86
											Activity Total		\$5,511.21
2016	5	Housing Rehabilitation - CDBG	1443	1312 Mobile Road		6036008	26	Completed	4/28/2017	2014	B14MC130001	EN	\$833.72
						6043038	20	Completed	5/22/2017	2014	B14MC130001	EN	\$148.60
					Y	6065174	5	Completed	7/28/2017	2014	B14MC130001	EN	\$3,171.86
											Activity Total		\$4,154.18
2016	5	Housing Rehabilitation - CDBG	1457	1305 Montego	Y	6065174	6	Completed	7/28/2017	2014	B14MC130001	EN	\$4,827.86
											Activity Total		\$4,827.86
2016	5	Housing Rehabilitation - CDBG	1458	2306 Newton	Y	6065174	16	Completed	7/28/2017	2014	B14MC130001	EN	\$6,751.36

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Program Year/ Project			IDIS Act ID	Activity Name	Prior Year	Voucher Number	AD		LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
							Line Item	Voucher Status					
Activity Total													\$6,751.36
2016	5	Housing Rehabilitation - CDBG	1459	631 Harmon	Y	6065174	18	Completed	7/28/2017	2014	B14MC130001	EN	\$5,616.36
Activity Total													\$5,616.36
2016	5	Housing Rehabilitation - CDBG	1460	1321 Clark	Y	6065174	19	Completed	7/28/2017	2014	B14MC130001	EN	\$7,684.33
Activity Total													\$7,684.33
2016	5	Housing Rehabilitation - CDBG	1461	1205 W. Whitney	Y	6065174	10	Completed	7/28/2017	2014	B14MC130001	EN	\$7,874.03
					Y	6065174	11	Completed	7/28/2017	2015	B15MC130001	EN	\$664.64
Activity Total													\$8,538.67
2016	5	Housing Rehabilitation - CDBG	1470	1505 E. Residence	Y	6073016	4	Completed	8/23/2017	2014	B14MC130001	EN	\$5,884.47
Activity Total													\$5,884.47
2016	5	Housing Rehabilitation - CDBG	1471	1210 10th Avenue	Y	6073016	5	Completed	8/23/2017	2014	B14MC130001	EN	\$9,401.47
Activity Total													\$9,401.47
2016	5	Housing Rehabilitation - CDBG	1472	2028 N. Riverview	Y	6073016	6	Completed	8/23/2017	2014	B14MC130001	EN	\$764.47
Activity Total													\$764.47
2016	5	Housing Rehabilitation - CDBG	1473	305 S. Carroll St.	Y	6073016	7	Completed	8/23/2017	2014	B14MC130001	EN	\$764.47
Activity Total													\$764.47
Project Total													146,214.50
2016	8	Public Services	1385	SECTION 3 PROGRAM-Employment Training									

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Program Year/ Project				IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
							5984763	13	Completed	11/18/2016	2016	B16MC130001	PI	\$417.75
							6005144	9	Completed	1/25/2017	2016	B16MC130001	EN	\$3,510.80
							6036008	10	Completed	4/28/2017	2016	B16MC130001	EN	\$3,067.22
							6052340	13	Completed	6/20/2017	2016	B16MC130001	EN	\$2,858.82
						Y	6073016	3	Completed	8/23/2017	2016	B16MC130001	EN	\$3,783.46
							Activity Total						\$13,638.05	
							Project Total						13,638.05	
2016	9	Capacity Building for Non-Profits		1386	TA for Public Service Grants Subrecipients									
							5969062	18	Completed	9/29/2016	2016	B16MC130001	EN	\$2,489.27
							5970013	6	Completed	10/5/2016	2016	B16MC130001	PI	\$1,666.40
							5975228	10	Completed	10/20/2016	2016	B16MC130001	PI	\$1,448.06
							5984763	12	Completed	11/18/2016	2016	B16MC130001	PI	\$1,666.42
							5993362	6	Completed	12/16/2016	2016	B16MC130001	PI	\$1,666.38
							6005144	3	Completed	1/25/2017	2016	B16MC130001	EN	\$2,780.04
							6017160	8	Completed	3/3/2017	2016	B16MC130001	PI	\$1,750.84
							6026526	6	Completed	3/31/2017	2016	B16MC130001	EN	\$1,666.48
							6036008	9	Completed	4/28/2017	2016	B16MC130001	EN	\$2,875.72
							6043033	5	Completed	5/22/2017	2016	B16MC130001	PI	\$1,014.94
							6043033	6	Completed	5/22/2017	2016	B16MC130001	EN	\$889.12
							6043038	5	Completed	5/22/2017	2016	B16MC130001	EN	\$4,566.73
							6052340	6	Completed	6/20/2017	2016	B16MC130001	EN	\$1,708.47
						Y	6065169	3	Completed	7/28/2017	2016	B16MC130001	PI	\$10,154.50
							Activity Total						\$36,343.37	
							Project Total						36,343.37	
2016	11	Housing Counseling		1396	Housing Counseling									
							5970013	17	Completed	10/5/2016	2016	B16MC130001	PI	\$426.76
							5975231	3	Completed	10/20/2016	2016	B16MC130001	PI	\$1,221.20

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Program Year/ Project				IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
							5984763	14	Completed	11/18/2016	2016	B16MC130001	PI	\$117.45
							5993362	14	Completed	12/16/2016	2016	B16MC130001	PI	\$1,548.80
							6005144	1	Completed	1/25/2017	2016	B16MC130001	PI	\$155.16
							6005144	2	Completed	1/25/2017	2016	B16MC130001	EN	\$723.69
							6017160	9	Completed	3/3/2017	2016	B16MC130001	PI	\$3,209.61
							6026526	11	Completed	3/31/2017	2016	B16MC130001	EN	\$6,715.61
							6036008	11	Completed	4/28/2017	2016	B16MC130001	EN	\$4,402.17
							6043038	6	Completed	5/22/2017	2016	B16MC130001	EN	\$152.75
							6052340	11	Completed	6/20/2017	2016	B16MC130001	EN	\$8,627.04
						Y	6065169	4	Completed	7/28/2017	2016	B16MC130001	PI	\$2,101.39
							Activity Total							\$29,401.63
							Project Total							29,401.63
2016	12	Homeless Programs		1399	Homeless Programs									
							5969197	2	Completed	10/3/2016	2016	B16MC130001	EN	\$2,398.07
							5970013	5	Completed	10/5/2016	2016	B16MC130001	PI	\$4,444.58
							5975208	1	Completed	10/20/2016	2016	B16MC130001	PI	\$3,567.60
							5984763	11	Completed	11/18/2016	2016	B16MC130001	PI	\$2,336.12
							5993362	15	Completed	12/16/2016	2016	B16MC130001	PI	\$2,610.74
							5993362	16	Completed	12/16/2016	2016	B16MC130001	EN	\$3,691.10
							6005142	8	Completed	1/25/2017	2016	B16MC130001	PI	\$8,977.92
							6017160	7	Completed	3/3/2017	2016	B16MC130001	PI	\$5,478.74
							6026523	2	Completed	3/31/2017	2016	B16MC130001	PI	\$24,963.29
							6026523	3	Completed	3/31/2017	2016	B16MC130001	EN	\$15,099.13
							6035929	2	Completed	4/28/2017	2016	B16MC130001	PI	\$12,495.20
							6036008	1	Completed	4/28/2017	2014	B14MC130001	EN	\$15,727.50
							6043033	2	Completed	5/22/2017	2016	B16MC130001	PI	\$13,187.47
							6052340	15	Completed	6/20/2017	2014	B14MC130001	EN	\$4,384.59
						Y	6065165	2	Completed	7/28/2017	2016	B16MC130001	PI	\$6,001.56

Program Year/ Project				IDIS Act ID	Activity Name	Prior Year	Voucher Number	AD Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
											Activity Total		\$125,363.61	
											Project Total		125,363.61	
2016	13	Rehabilitation Administration	1397	Rehab Admin										
						5969197	1	Completed	10/3/2016	2016	B16MC130001	EN		\$2,299.28
						5970013	7	Completed	10/5/2016	2016	B16MC130001	PI		\$1,806.01
						5975222	3	Completed	10/20/2016	2016	B16MC130001	PI		\$1,800.63
						5984763	3	Completed	11/18/2016	2016	B16MC130001	PI		\$1,806.02
						5993362	3	Completed	12/16/2016	2016	B16MC130001	PI		\$1,805.99
						6005144	6	Completed	1/25/2017	2016	B16MC130001	EN		\$3,132.09
						6017160	3	Completed	3/3/2017	2016	B16MC130001	PI		\$2,085.43
						6026526	5	Completed	3/31/2017	2016	B16MC130001	EN		\$2,824.62
						6036008	8	Completed	4/28/2017	2016	B16MC130001	EN		\$1,941.46
						6036008	27	Completed	4/28/2017	2014	B14MC130001	EN		\$871.17
						6043033	3	Completed	5/22/2017	2016	B16MC130001	PI		\$2,177.65
						6043038	21	Completed	5/22/2017	2014	B14MC130001	EN		\$148.64
						6052340	12	Completed	6/20/2017	2016	B16MC130001	EN		\$2,247.68
					Y	6065169	5	Completed	7/28/2017	2016	B16MC130001	PI		\$3,130.95
											Activity Total		\$28,077.62	
											Project Total		28,077.62	
2016	21	Public Services	1349	Communities In Schools										
						5969062	14	Completed	9/29/2016	2016	B16MC130001	PI		\$3,806.49
						5969062	15	Completed	9/29/2016	2016	B16MC130001	EN		\$11,193.51
											Activity Total		\$15,000.00	
2016	21	Public Services	1350	Open Arms, Inc.										
						5969062	11	Completed	9/29/2016	2016	B16MC130001	PI		\$15,000.00
											Activity Total		\$15,000.00	

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2016	21	Public Services	1351	Strive2Thrive, Inc.		5969062	12	Completed	9/29/2016	2016	B16MC130001	PI	\$15,000.00
Activity Total													\$15,000.00
2016	21	Public Services	1352	SOWEGA Council On Aging (Congregate Meal Program)		5969062	13	Completed	9/29/2016	2016	B16MC130001	PI	\$15,000.00
Activity Total													\$15,000.00
2016	21	Public Services	1353	Alzheimer's Outreach Center of South Georgia Inc (Formerly Alzheimers Outreach Center		5969062	17	Completed	9/29/2016	2016	B16MC130001	EN	\$15,000.00
Activity Total													\$15,000.00
Project Total													75,000.00
2016	23	Disposition 2016-2017	1384	Disposition of Surplus Property 2016/2017		5969062	4	Completed	9/29/2016	2016	B16MC130001	PI	\$506.34
						5970013	2	Completed	10/5/2016	2016	B16MC130001	PI	\$3,639.09
						5975228	8	Completed	10/20/2016	2016	B16MC130001	PI	\$1,447.23
						5984763	9	Completed	11/18/2016	2016	B16MC130001	PI	\$2,263.92
						5993362	4	Completed	12/16/2016	2016	B16MC130001	PI	\$838.88
						6005144	7	Completed	1/25/2017	2014	B14MC130001	EN	\$1,688.27
						6017160	6	Completed	3/3/2017	2016	B16MC130001	PI	\$431.18
						6026526	1	Completed	3/31/2017	2014	B14MC130001	EN	\$397.48
						6036008	3	Completed	4/28/2017	2014	B14MC130001	EN	\$447.14
						6043033	4	Completed	5/22/2017	2016	B16MC130001	PI	\$2,109.19
						6052340	5	Completed	6/20/2017	2016	B16MC130001	EN	\$1,056.01
					Y	6065165	3	Completed	7/28/2017	2016	B16MC130001	PI	\$1,039.04
					Y	6073016	2	Completed	8/23/2017	2014	B14MC130001	EN	\$2,623.97
Activity Total													\$18,487.74

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										Project Total			18,487.74
2016	24	Beautification	1447	Neighborhood Signs									
					Y	6065165	4	Completed	7/28/2017	2016	B16MC130001	PI	\$4,728.50
										Activity Total			\$4,728.50
										Project Total			4,728.50
										Program Year 2016 Total			1,543,404.77

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REPORT FOR PROGRAM : CDBG
PGM YR : 2016
PROJECT : ALL
ACTIVITY : ALL

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Program Year/ Project	IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
				5969062	2	Completed	9/29/2016	2015	B15MC130001	PI	\$263.64
				5969062	3	Completed	9/29/2016	2016	B16MC130001	PI	\$4,641.76
				5970013	4	Completed	10/5/2016	2016	B16MC130001	PI	\$25,849.72
				5975222	2	Completed	10/20/2016	2016	B16MC130001	PI	\$22,900.24
				5984787	1	Completed	11/18/2016	2016	B16MC130001	PI	\$22,335.71
				5993362	2	Completed	12/16/2016	2016	B16MC130001	PI	\$22,569.50
				6005142	7	Completed	1/25/2017	2016	B16MC130001	PI	\$23,774.42
				6017160	2	Completed	3/3/2017	2016	B16MC130001	PI	\$21,547.18
				6026523	1	Completed	3/31/2017	2016	B16MC130001	PI	\$26,847.47
				6035929	1	Completed	4/28/2017	2016	B16MC130001	PI	\$21,322.47
				6043033	1	Completed	5/22/2017	2016	B16MC130001	PI	\$30,964.60
				6052340	2	Completed	6/20/2017	2014	B14MC130001	EN	\$12,327.60
				6052340	3	Completed	6/20/2017	2016	B16MC130001	PI	\$11,451.82
				6052340	16	Completed	6/20/2017	2014	B14MC130001	EN	\$300.00
			Y	6065165	1	Completed	7/28/2017	2016	B16MC130001	PI	\$35,052.98
			Y	6073016	1	Completed	8/23/2017	2014	B14MC130001	EN	\$7,470.91
									Activity Total		\$289,620.02
									Project Total		289,620.02
2016	4	Loan Servicing	1393	CDBG Loan Servicing for HOUSING							
				5969062	20	Completed	9/29/2016	2016	B16MC130001	EN	\$10,621.47
				5970013	15	Completed	10/5/2016	2016	B16MC130001	PI	\$13,865.13
				5975231	2	Completed	10/20/2016	2016	B16MC130001	PI	\$10,903.29
				5984769	5	Completed	11/18/2016	2016	B16MC130001	EN	\$15,930.05
				5993362	18	Completed	12/16/2016	2016	B16MC130001	EN	\$11,624.84
				6005144	4	Completed	1/25/2017	2016	B16MC130001	EN	\$13,912.40
				6017158	1	Completed	3/3/2017	2016	B16MC130001	PI	\$11,794.07
				6026526	3	Completed	3/31/2017	2016	B16MC130001	EN	\$7,412.73
				6036008	6	Completed	4/28/2017	2016	B16MC130001	EN	\$8,181.84

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Program Year/ Project	IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
				6026526	8	Completed	3/31/2017	2014	B14MC130001	EN	\$1,293.02
			Y	6065174	4	Completed	7/28/2017	2014	B14MC130001	EN	\$8,048.51
			Activity Total								\$9,341.53
2016 5 Housing Rehabilitation - CDBG	1425	1108 Sylvandale		6026526	9	Completed	3/31/2017	2014	B14MC130001	EN	\$1,023.05
				6036008	24	Completed	4/28/2017	2014	B14MC130001	EN	\$6,137.94
			Activity Total								\$7,160.99
2016 5 Housing Rehabilitation - CDBG	1426	405 Vintage		6026526	10	Completed	3/31/2017	2014	B14MC130001	EN	\$555.54
				6043038	7	Completed	5/22/2017	2014	B14MC130001	EN	\$3,038.64
			Activity Total								\$3,594.18
2016 5 Housing Rehabilitation - CDBG	1431	101 Almond Drive		6036008	12	Completed	4/28/2017	2014	B14MC130001	EN	\$871.17
				6043038	8	Completed	5/22/2017	2014	B14MC130001	EN	\$148.64
			Y	6065169	7	Completed	7/28/2017	2014	B14MC130001	EN	\$1,338.47
			Y	6065169	8	Completed	7/28/2017	2016	B16MC130001	PI	\$3,225.39
			Activity Total								\$5,583.67
2016 5 Housing Rehabilitation - CDBG	1432	411 Bonnyview Avenue		6036008	13	Completed	4/28/2017	2014	B14MC130001	EN	\$871.17
				6043038	9	Completed	5/22/2017	2014	B14MC130001	EN	\$148.64
			Y	6065174	12	Completed	7/28/2017	2014	B14MC130001	EN	\$7,480.19
			Y	6065174	13	Completed	7/28/2017	2015	B15MC130001	EN	\$3,139.01
			Activity Total								\$11,639.01
2016 5 Housing Rehabilitation - CDBG	1433	701 Andover Lane		6036008	15	Completed	4/28/2017	2014	B14MC130001	EN	\$601.20
				6043038	10	Completed	5/22/2017	2014	B14MC130001	EN	\$148.64

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Program Year/ Project				IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
						Y	6065174	8	Completed	7/28/2017	2014	B14MC130001	EN	\$3,543.86
												Activity Total		\$4,293.70
2016	5	Housing Rehabilitation - CDBG	1434	710 Barkley Blvd			6036008	16	Completed	4/28/2017	2014	B14MC130001	EN	\$601.20
							6043038	11	Completed	5/22/2017	2014	B14MC130001	EN	\$148.64
						Y	6065174	2	Completed	7/28/2017	2014	B14MC130001	EN	\$4,618.86
												Activity Total		\$5,368.70
2016	5	Housing Rehabilitation - CDBG	1435	1511 Rena Avenue										
							6036008	17	Completed	4/28/2017	2014	B14MC130001	EN	\$898.17
							6043038	12	Completed	5/22/2017	2014	B14MC130001	EN	\$148.64
						Y	6065174	3	Completed	7/28/2017	2014	B14MC130001	EN	\$5,289.20
												Activity Total		\$6,336.01
2016	5	Housing Rehabilitation - CDBG	1436	137 Swift Street										
							6036008	18	Completed	4/28/2017	2014	B14MC130001	EN	\$871.17
							6043038	13	Completed	5/22/2017	2014	B14MC130001	EN	\$148.64
						Y	6065174	7	Completed	7/28/2017	2014	B14MC130001	EN	\$7,214.20
												Activity Total		\$8,234.01
2016	5	Housing Rehabilitation - CDBG	1438	1012 W Mercer Avenue										
							6036008	20	Completed	4/28/2017	2014	B14MC130001	EN	\$601.20
							6043038	15	Completed	5/22/2017	2014	B14MC130001	EN	\$148.64
						Y	6065174	15	Completed	7/28/2017	2014	B14MC130001	EN	\$3,643.86
												Activity Total		\$4,393.70
2016	5	Housing Rehabilitation - CDBG	1439	1117 Waddell Avenue										
							6036008	21	Completed	4/28/2017	2014	B14MC130001	EN	\$604.20
							6043038	16	Completed	5/22/2017	2014	B14MC130001	EN	\$145.64
						Y	6065174	14	Completed	7/28/2017	2014	B14MC130001	EN	\$4,438.86

Program Year/ Project			IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	AD Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
											Activity Total		\$5,188.70
2016	5	Housing Rehabilitation - CDBG	1440	206 Edison Drive		6036008	22	Completed	4/28/2017	2014	B14MC130001	EN	\$601.20
						6043038	17	Completed	5/22/2017	2014	B14MC130001	EN	\$148.64
					Y	6065174	9	Completed	7/28/2017	2014	B14MC130001	EN	\$3,553.86
											Activity Total		\$4,303.70
2016	5	Housing Rehabilitation - CDBG	1441	1811 Keystone		6036008	23	Completed	4/28/2017	2014	B14MC130001	EN	\$871.17
						6043038	18	Completed	5/22/2017	2014	B14MC130001	EN	\$148.64
					Y	6065174	17	Completed	7/28/2017	2014	B14MC130001	EN	\$4,733.86
											Activity Total		\$5,753.67
2016	5	Housing Rehabilitation - CDBG	1442	1337 Montego Court		6036008	25	Completed	4/28/2017	2014	B14MC130001	EN	\$383.72
						6043038	19	Completed	5/22/2017	2014	B14MC130001	EN	\$148.63
					Y	6065174	1	Completed	7/28/2017	2014	B14MC130001	EN	\$4,978.86
											Activity Total		\$5,511.21
2016	5	Housing Rehabilitation - CDBG	1443	1312 Mobile Road		6036008	26	Completed	4/28/2017	2014	B14MC130001	EN	\$833.72
						6043038	20	Completed	5/22/2017	2014	B14MC130001	EN	\$148.60
					Y	6065174	5	Completed	7/28/2017	2014	B14MC130001	EN	\$3,171.86
											Activity Total		\$4,154.18
2016	5	Housing Rehabilitation - CDBG	1457	1305 Montego	Y	6065174	6	Completed	7/28/2017	2014	B14MC130001	EN	\$4,827.86
											Activity Total		\$4,827.86
2016	5	Housing Rehabilitation - CDBG	1458	2306 Newton	Y	6065174	16	Completed	7/28/2017	2014	B14MC130001	EN	\$6,751.36

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							Line Item	Voucher Status					
Activity Total													\$6,751.36
2016	5	Housing Rehabilitation - CDBG	1459	631 Harmon	Y	6065174	18	Completed	7/28/2017	2014	B14MC130001	EN	\$5,616.36
Activity Total													\$5,616.36
2016	5	Housing Rehabilitation - CDBG	1460	1321 Clark	Y	6065174	19	Completed	7/28/2017	2014	B14MC130001	EN	\$7,684.33
Activity Total													\$7,684.33
2016	5	Housing Rehabilitation - CDBG	1461	1205 W. Whitney	Y	6065174	10	Completed	7/28/2017	2014	B14MC130001	EN	\$7,874.03
					Y	6065174	11	Completed	7/28/2017	2015	B15MC130001	EN	\$664.64
Activity Total													\$8,538.67
2016	5	Housing Rehabilitation - CDBG	1470	1505 E. Residence	Y	6073016	4	Completed	8/23/2017	2014	B14MC130001	EN	\$5,884.47
Activity Total													\$5,884.47
2016	5	Housing Rehabilitation - CDBG	1471	1210 10th Avenue	Y	6073016	5	Completed	8/23/2017	2014	B14MC130001	EN	\$9,401.47
Activity Total													\$9,401.47
2016	5	Housing Rehabilitation - CDBG	1472	2028 N. Riverview	Y	6073016	6	Completed	8/23/2017	2014	B14MC130001	EN	\$764.47
Activity Total													\$764.47
2016	5	Housing Rehabilitation - CDBG	1473	305 S. Carroll St.	Y	6073016	7	Completed	8/23/2017	2014	B14MC130001	EN	\$764.47
Activity Total													\$764.47
Project Total													146,214.50
2016	8	Public Services	1385	SECTION 3 PROGRAM-Employment Training									

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					TA for Public Service Grants Subrecipients	Y	5984763	13	Completed	11/18/2016	2016	B16MC130001	PI	\$417.75
							6005144	9	Completed	1/25/2017	2016	B16MC130001	EN	\$3,510.80
							6036008	10	Completed	4/28/2017	2016	B16MC130001	EN	\$3,067.22
							6052340	13	Completed	6/20/2017	2016	B16MC130001	EN	\$2,858.82
							6073016	3	Completed	8/23/2017	2016	B16MC130001	EN	\$3,783.46
							Activity Total							\$13,638.05
							Project Total							13,638.05
2016	9	Capacity Building for Non-Profits	1386											
						Y	5969062	18	Completed	9/29/2016	2016	B16MC130001	EN	\$2,489.27
							5970013	6	Completed	10/5/2016	2016	B16MC130001	PI	\$1,666.40
							5975228	10	Completed	10/20/2016	2016	B16MC130001	PI	\$1,448.06
							5984763	12	Completed	11/18/2016	2016	B16MC130001	PI	\$1,666.42
							5993362	6	Completed	12/16/2016	2016	B16MC130001	PI	\$1,666.38
							6005144	3	Completed	1/25/2017	2016	B16MC130001	EN	\$2,780.04
							6017160	8	Completed	3/3/2017	2016	B16MC130001	PI	\$1,750.84
							6026526	6	Completed	3/31/2017	2016	B16MC130001	EN	\$1,666.48
							6036008	9	Completed	4/28/2017	2016	B16MC130001	EN	\$2,875.72
							6043033	5	Completed	5/22/2017	2016	B16MC130001	PI	\$1,014.94
							6043033	6	Completed	5/22/2017	2016	B16MC130001	EN	\$889.12
							6043038	5	Completed	5/22/2017	2016	B16MC130001	EN	\$4,566.73
							6052340	6	Completed	6/20/2017	2016	B16MC130001	EN	\$1,708.47
							6065169	3	Completed	7/28/2017	2016	B16MC130001	PI	\$10,154.50
Activity Total							\$36,343.37							
Project Total							36,343.37							
2016	11	Housing Counseling	1396	Housing Counseling										
							5970013	17	Completed	10/5/2016	2016	B16MC130001	PI	\$426.76
							5975231	3	Completed	10/20/2016	2016	B16MC130001	PI	\$1,221.20

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						5984763	14	Completed	11/18/2016	2016	B16MC130001	PI	\$117.45
						5993362	14	Completed	12/16/2016	2016	B16MC130001	PI	\$1,548.80
						6005144	1	Completed	1/25/2017	2016	B16MC130001	PI	\$155.16
						6005144	2	Completed	1/25/2017	2016	B16MC130001	EN	\$723.69
						6017160	9	Completed	3/3/2017	2016	B16MC130001	PI	\$3,209.61
						6026526	11	Completed	3/31/2017	2016	B16MC130001	EN	\$6,715.61
						6036008	11	Completed	4/28/2017	2016	B16MC130001	EN	\$4,402.17
						6043038	6	Completed	5/22/2017	2016	B16MC130001	EN	\$152.75
						6052340	11	Completed	6/20/2017	2016	B16MC130001	EN	\$8,627.04
					Y	6065169	4	Completed	7/28/2017	2016	B16MC130001	PI	\$2,101.39
											Activity Total		\$29,401.63
											Project Total		29,401.63
2016	12	Homeless Programs	1399	Homeless Programs									
						5969197	2	Completed	10/3/2016	2016	B16MC130001	EN	\$2,398.07
						5970013	5	Completed	10/5/2016	2016	B16MC130001	PI	\$4,444.58
						5975208	1	Completed	10/20/2016	2016	B16MC130001	PI	\$3,567.60
						5984763	11	Completed	11/18/2016	2016	B16MC130001	PI	\$2,336.12
						5993362	15	Completed	12/16/2016	2016	B16MC130001	PI	\$2,610.74
						5993362	16	Completed	12/16/2016	2016	B16MC130001	EN	\$3,691.10
						6005142	8	Completed	1/25/2017	2016	B16MC130001	PI	\$8,977.92
						6017160	7	Completed	3/3/2017	2016	B16MC130001	PI	\$5,478.74
						6026523	2	Completed	3/31/2017	2016	B16MC130001	PI	\$24,963.29
						6026523	3	Completed	3/31/2017	2016	B16MC130001	EN	\$15,099.13
						6035929	2	Completed	4/28/2017	2016	B16MC130001	PI	\$12,495.20
						6036008	1	Completed	4/28/2017	2014	B14MC130001	EN	\$15,727.50
						6043033	2	Completed	5/22/2017	2016	B16MC130001	PI	\$13,187.47
						6052340	15	Completed	6/20/2017	2014	B14MC130001	EN	\$4,384.59
					Y	6065165	2	Completed	7/28/2017	2016	B16MC130001	PI	\$6,001.56

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Activity Total												\$125,363.61	
Project Total												125,363.61	
2016	13	Rehabilitation Administration	1397	Rehab Admin									
						5969197	1	Completed	10/3/2016	2016	B16MC130001	EN	\$2,299.28
						5970013	7	Completed	10/5/2016	2016	B16MC130001	PI	\$1,806.01
						5975222	3	Completed	10/20/2016	2016	B16MC130001	PI	\$1,800.63
						5984763	3	Completed	11/18/2016	2016	B16MC130001	PI	\$1,806.02
						5993362	3	Completed	12/16/2016	2016	B16MC130001	PI	\$1,805.99
						6005144	6	Completed	1/25/2017	2016	B16MC130001	EN	\$3,132.09
						6017160	3	Completed	3/3/2017	2016	B16MC130001	PI	\$2,085.43
						6026526	5	Completed	3/31/2017	2016	B16MC130001	EN	\$2,824.62
						6036008	8	Completed	4/28/2017	2016	B16MC130001	EN	\$1,941.46
						6036008	27	Completed	4/28/2017	2014	B14MC130001	EN	\$871.17
						6043033	3	Completed	5/22/2017	2016	B16MC130001	PI	\$2,177.65
						6043038	21	Completed	5/22/2017	2014	B14MC130001	EN	\$148.64
						6052340	12	Completed	6/20/2017	2016	B16MC130001	EN	\$2,247.68
					Y	6065169	5	Completed	7/28/2017	2016	B16MC130001	PI	\$3,130.95
Activity Total												\$28,077.62	
Project Total												28,077.62	
2016	21	Public Services	1349	Communities In Schools									
						5969062	14	Completed	9/29/2016	2016	B16MC130001	PI	\$3,806.49
						5969062	15	Completed	9/29/2016	2016	B16MC130001	EN	\$11,193.51
Activity Total												\$15,000.00	
2016	21	Public Services	1350	Open Arms, Inc.									
						5969062	11	Completed	9/29/2016	2016	B16MC130001	PI	\$15,000.00
Activity Total												\$15,000.00	

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2016	21	Public Services	1351	Strive2Thrive, Inc.		5969062	12	Completed	9/29/2016	2016	B16MC130001	PI	\$15,000.00
Activity Total													\$15,000.00
2016	21	Public Services	1352	SOWEGA Council On Aging (Congregate Meal Program)		5969062	13	Completed	9/29/2016	2016	B16MC130001	PI	\$15,000.00
Activity Total													\$15,000.00
2016	21	Public Services	1353	Alzheimer's Outreach Center of South Georgia Inc (Formerly Alzheimers Outreach Center		5969062	17	Completed	9/29/2016	2016	B16MC130001	EN	\$15,000.00
Activity Total													\$15,000.00
Project Total													75,000.00
2016	23	Disposition 2016-2017	1384	Disposition of Surplus Property 2016/2017		5969062	4	Completed	9/29/2016	2016	B16MC130001	PI	\$506.34
						5970013	2	Completed	10/5/2016	2016	B16MC130001	PI	\$3,639.09
						5975228	8	Completed	10/20/2016	2016	B16MC130001	PI	\$1,447.23
						5984763	9	Completed	11/18/2016	2016	B16MC130001	PI	\$2,263.92
						5993362	4	Completed	12/16/2016	2016	B16MC130001	PI	\$838.88
						6005144	7	Completed	1/25/2017	2014	B14MC130001	EN	\$1,688.27
						6017160	6	Completed	3/3/2017	2016	B16MC130001	PI	\$431.18
						6026526	1	Completed	3/31/2017	2014	B14MC130001	EN	\$397.48
						6036008	3	Completed	4/28/2017	2014	B14MC130001	EN	\$447.14
						6043033	4	Completed	5/22/2017	2016	B16MC130001	PI	\$2,109.19
						6052340	5	Completed	6/20/2017	2016	B16MC130001	EN	\$1,056.01
					Y	6065165	3	Completed	7/28/2017	2016	B16MC130001	PI	\$1,039.04
					Y	6073016	2	Completed	8/23/2017	2014	B14MC130001	EN	\$2,623.97
Activity Total													\$18,487.74

Program Year/ Project			IDIS Act ID	Activity Name	Prior Year	Voucher Number	AD		LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount		
							Line Item	Voucher Status							
2016	24	Beautification	1447	Neighborhood Signs	Y	6065165	4	Completed	7/28/2017	2016	B16MC130001	PI	Project Total	18,487.74	
													Activity Total	\$4,728.50	
														Project Total	4,728.50
														Program Year 2016 Total	1,543,404.77

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Program Year/ Project			IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	AD Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
2016	15	HOME Administration	1377	HOME Administration									
						5969312	1	Completed	10/3/2016	2015	M15MC130205	AD	\$2,600.08
						5969312	2	Completed	10/3/2016	2016	M16MC130205	AD	\$2,631.33
						5969312	3	Completed	10/3/2016	2016	M16MC130205	PA	\$2,204.88
						5970406	1	Completed	10/5/2016	2016	M16MC130205	AD	\$4,349.74
						5970406	2	Completed	10/5/2016	2016	M16MC130205	PA	\$626.81
						5975144	1	Completed	10/20/2016	2016	M16MC130205	AD	\$4,385.67
						5975144	2	Completed	10/20/2016	2016	M16MC130205	PA	\$628.24
						5984896	1	Completed	11/18/2016	2016	M16MC130205	AD	\$4,243.99
						5984896	2	Completed	11/18/2016	2016	M16MC130205	PA	\$732.58
						5993398	1	Completed	12/16/2016	2016	M16MC130205	AD	\$4,381.56
						5993398	2	Completed	12/16/2016	2016	M16MC130205	PA	\$595.07
						6005030	1	Completed	1/25/2017	2016	M16MC130205	AD	\$7,588.81
						6005030	2	Completed	1/25/2017	2016	M16MC130205	PA	\$619.00
						6017299	1	Completed	3/3/2017	2016	M16MC130205	AD	\$4,855.73
						6017299	2	Completed	3/3/2017	2016	M16MC130205	PA	\$715.08
						6026553	1	Completed	3/31/2017	2016	M16MC130205	AD	\$4,616.08
						6026553	2	Completed	3/31/2017	2016	M16MC130205	PA	\$840.59
						6036616	1	Completed	5/1/2017	2016	M16MC130205	AD	\$1,229.19
						6036616	2	Completed	5/1/2017	2016	M16MC130205	PA	\$1,581.01
						6042961	1	Completed	5/22/2017	2016	M16MC130205	PA	\$1,240.26
						6052363	1	Completed	6/20/2017	2016	M16MC130205	PA	\$590.37
											Activity Total		\$51,256.07

Program Year/ Project			IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	AD Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
						5970406	36	Completed	10/5/2016	2015	M15MC130205	EN	\$1,041.70
						5975144	34	Completed	10/20/2016	2015	M15MC130205	EN	\$296.35
						5984896	27	Completed	11/18/2016	2015	M15MC130205	EN	\$255.00
						5993409	10	Completed	12/16/2016	2015	M15MC130205	EN	\$288.26
						6005041	23	Completed	1/25/2017	2015	M15MC130205	EN	\$333.75
						6017299	21	Completed	3/3/2017	2015	M15MC130205	EN	\$335.85
						6026553	20	Completed	3/31/2017	2016	M16MC130205	PI	\$310.91
						6036616	18	Completed	5/1/2017	2016	M16MC130205	PI	\$299.88
						6042961	23	Completed	5/22/2017	2016	M16MC130205	PI	\$306.08
						6052363	25	Completed	6/20/2017	2015	M15MC130205	EN	\$300.33
						6065308	16	Completed	7/28/2017	2015	M15MC130205	EN	\$271.88
						Activity Total							\$4,039.99
2016	19	Tenant Based Rental Assistance	1389	3948 Rodnor Forest									
						5970406	37	Completed	10/5/2016	2015	M15MC130205	EN	\$1,889.70
						5975144	35	Completed	10/20/2016	2015	M15MC130205	EN	\$586.35
						5984896	28	Completed	11/18/2016	2015	M15MC130205	EN	\$545.00
						5993409	11	Completed	12/16/2016	2015	M15MC130205	EN	\$578.26
						6005041	24	Completed	1/25/2017	2015	M15MC130205	EN	\$623.75
						6017299	19	Completed	3/3/2017	2015	M15MC130205	EN	\$625.85
						6026553	21	Completed	3/31/2017	2016	M16MC130205	PI	\$135.00
						6026555	3	Completed	3/31/2017	2015	M15MC130205	EN	\$355.14
						6026562	1	Completed	3/31/2017	2015	M15MC130205	EN	\$110.77
						6036616	19	Completed	5/1/2017	2016	M16MC130205	PI	\$589.88
						6042961	24	Completed	5/22/2017	2016	M16MC130205	PI	\$596.08
						6052363	58	Completed	6/20/2017	2015	M15MC130205	EN	\$590.33
						6065308	17	Completed	7/28/2017	2015	M15MC130205	EN	\$561.88
						Activity Total							\$7,787.99

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							Line Item	Voucher Status					
2016	19	Tenant Based Rental Assistance	1390	421 N. Westover Blvd. #18									
						5970407	1	Completed	10/5/2016	2015	M15MC130205	EN	\$953.79
						5975144	36	Completed	10/20/2016	2015	M15MC130205	EN	\$351.35
						5984896	29	Completed	11/18/2016	2015	M15MC130205	EN	\$310.00
						5993409	12	Completed	12/16/2016	2015	M15MC130205	EN	\$343.26
						6005041	25	Completed	1/25/2017	2015	M15MC130205	EN	\$388.75
						6017299	22	Completed	3/3/2017	2015	M15MC130205	EN	\$390.85
						6026555	1	Completed	3/31/2017	2015	M15MC130205	EN	\$365.91
						6036616	20	Completed	5/1/2017	2016	M16MC130205	PI	\$354.88
						6042961	25	Completed	5/22/2017	2016	M16MC130205	PI	\$361.08
						6052363	26	Completed	6/20/2017	2015	M15MC130205	EN	\$355.33
						6065308	18	Completed	7/28/2017	2015	M15MC130205	EN	\$326.88
												Activity Total	\$4,502.08
2016	19	Tenant Based Rental Assistance	1391	810 Pine Ave. Apt. B									
						5970407	2	Completed	10/5/2016	2015	M15MC130205	EN	\$323.70
						5975144	32	Completed	10/20/2016	2015	M15MC130205	EN	\$282.35
						5984896	25	Completed	11/18/2016	2015	M15MC130205	EN	\$241.00
						5993409	8	Completed	12/16/2016	2015	M15MC130205	EN	\$274.26
						6005041	21	Completed	1/25/2017	2015	M15MC130205	EN	\$319.75
						6017299	18	Completed	3/3/2017	2015	M15MC130205	EN	\$321.85
						6026553	18	Completed	3/31/2017	2016	M16MC130205	PI	\$296.91
						6036616	16	Completed	5/1/2017	2016	M16MC130205	PI	\$285.88
						6042961	26	Completed	5/22/2017	2016	M16MC130205	PI	\$292.08
						6052363	27	Completed	6/20/2017	2015	M15MC130205	EN	\$286.33
												Activity Total	\$2,924.11
2016	19	Tenant Based Rental Assistance	1400	525 Don Cutler Apt. 110									
						5975144	37	Completed	10/20/2016	2016	M16MC130205	EN	\$624.35

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						5984896	31	Completed	11/18/2016	2016	M16MC130205	EN	\$583.00
						5993409	14	Completed	12/16/2016	2016	M16MC130205	EN	\$616.26
						6005041	27	Completed	1/25/2017	2016	M16MC130205	EN	\$661.75
						6017299	24	Completed	3/3/2017	2016	M16MC130205	EN	\$663.85
						6026555	4	Completed	3/31/2017	2016	M16MC130205	EN	\$638.91
						6036616	22	Completed	5/1/2017	2016	M16MC130205	PI	\$627.88
						6042961	27	Completed	5/22/2017	2016	M16MC130205	EN	\$586.68
						6042961	28	Completed	5/22/2017	2016	M16MC130205	PI	\$47.40
						6052363	28	Completed	6/20/2017	2016	M16MC130205	EN	\$628.33
						6065308	19	Completed	7/28/2017	2016	M16MC130205	EN	\$599.88
						Activity Total							
2016	19	Tenant Based Rental Assistance	1404	2732 McClain Lane									
						5984896	32	Completed	11/18/2016	2016	M16MC130205	EN	\$1,468.00
						5993409	15	Completed	12/16/2016	2016	M16MC130205	EN	\$442.26
						6005041	28	Completed	1/25/2017	2016	M16MC130205	EN	\$487.75
						6017299	25	Completed	3/3/2017	2016	M16MC130205	EN	\$489.85
						6026555	5	Completed	3/31/2017	2016	M16MC130205	EN	\$464.91
						6036616	23	Completed	5/1/2017	2016	M16MC130205	PI	\$453.88
						6042961	29	Completed	5/22/2017	2016	M16MC130205	EN	\$460.08
						6052363	29	Completed	6/20/2017	2016	M16MC130205	EN	\$454.33
						6065308	20	Completed	7/28/2017	2016	M16MC130205	EN	\$425.88
						Activity Total							
2016	19	Tenant Based Rental Assistance	1405	2010 W. Broad Ave. Apt. 113									
						5984896	33	Completed	11/18/2016	2016	M16MC130205	EN	\$2,076.00
						5993409	16	Completed	12/16/2016	2016	M16MC130205	EN	\$671.26
						6005041	29	Completed	1/25/2017	2016	M16MC130205	EN	\$716.75
						6026555	10	Completed	3/31/2017	2016	M16MC130205	EN	\$793.91

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							6036616	28	Completed	5/1/2017	2016	M16MC130205	PI	\$1,320.88
							6042961	30	Completed	5/22/2017	2016	M16MC130205	EN	\$689.08
							6052363	30	Completed	6/20/2017	2016	M16MC130205	EN	\$1,375.33
							6065308	21	Completed	7/28/2017	2016	M16MC130205	EN	\$1,366.88
							Activity Total						\$9,010.09	
2016	19	Tenant Based Rental Assistance	1406	215 N. Broadway St. Apt. 23										
							5993409	22	Completed	12/16/2016	2016	M16MC130205	EN	\$1,308.26
							6005041	35	Completed	1/25/2017	2016	M16MC130205	EN	\$503.75
							6026555	21	Completed	3/31/2017	2016	M16MC130205	EN	\$480.91
							6036625	9	Completed	5/1/2017	2016	M16MC130205	EN	\$894.88
							6042961	31	Completed	5/22/2017	2016	M16MC130205	EN	\$476.08
							6052363	31	Completed	6/20/2017	2016	M16MC130205	EN	\$470.33
							6065308	22	Completed	7/28/2017	2016	M16MC130205	EN	\$441.88
							Activity Total						\$4,576.09	
2016	19	Tenant Based Rental Assistance	1407	1200 Kingstown Court Apt. A7										
							5984896	34	Completed	11/18/2016	2016	M16MC130205	EN	\$1,328.00
							5993409	17	Completed	12/16/2016	2016	M16MC130205	EN	\$429.26
							6005041	30	Completed	1/25/2017	2016	M16MC130205	EN	\$474.75
							6017299	26	Completed	3/3/2017	2016	M16MC130205	EN	\$476.85
							6026555	6	Completed	3/31/2017	2016	M16MC130205	EN	\$451.91
							6036616	24	Completed	5/1/2017	2016	M16MC130205	PI	\$440.88
							6042961	32	Completed	5/22/2017	2016	M16MC130205	EN	\$447.08
							6052363	32	Completed	6/20/2017	2016	M16MC130205	EN	\$441.33
							6065308	30	Completed	7/28/2017	2016	M16MC130205	EN	\$212.88
							Activity Total						\$4,702.94	
2016	19	Tenant Based Rental Assistance	1408	525 Don Cutler Dr. Apt. 9										
							5984896	35	Completed	11/18/2016	2016	M16MC130205	EN	\$1,361.00

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				AD										
Program Year/ Project				IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
							5993409	18	Completed	12/16/2016	2016	M16MC130205	EN	\$614.26
							6005041	31	Completed	1/25/2017	2016	M16MC130205	EN	\$659.75
							6017299	27	Completed	3/3/2017	2016	M16MC130205	EN	\$661.85
							6026555	7	Completed	3/31/2017	2016	M16MC130205	EN	\$636.91
							6036616	25	Completed	5/1/2017	2016	M16MC130205	PI	\$625.88
							6042961	33	Completed	5/22/2017	2016	M16MC130205	EN	\$632.08
							6052363	33	Completed	6/20/2017	2016	M16MC130205	EN	\$436.15
							6052403	2	Completed	6/20/2017	2013	M13MC130205	EN	\$190.18
							6065308	24	Completed	7/28/2017	2013	M13MC130205	EN	\$597.88
Activity Total														\$6,415.94
2016	19	Tenant Based Rental Assistance	1409	1605 Schley Ave. Apt. 9A										
							5993409	23	Completed	12/16/2016	2016	M16MC130205	EN	\$1,383.26
							6005041	36	Completed	1/25/2017	2016	M16MC130205	EN	\$428.75
							6017299	30	Completed	3/3/2017	2016	M16MC130205	EN	\$430.85
							6026555	11	Completed	3/31/2017	2016	M16MC130205	EN	\$405.91
							6036616	29	Completed	5/1/2017	2016	M16MC130205	PI	\$394.88
							6042961	34	Completed	5/22/2017	2016	M16MC130205	EN	\$401.08
							6052363	34	Completed	6/20/2017	2016	M16MC130205	EN	\$395.33
							6065308	25	Completed	7/28/2017	2016	M16MC130205	EN	\$366.88
Activity Total														\$4,206.94
2016	19	Tenant Based Rental Assistance	1410	1560 Georgia Ave.										
							5993409	24	Completed	12/16/2016	2016	M16MC130205	EN	\$1,579.39
							6005041	37	Completed	1/25/2017	2016	M16MC130205	EN	\$510.75
							6017299	31	Completed	3/3/2017	2016	M16MC130205	EN	\$512.85
							6026555	12	Completed	3/31/2017	2016	M16MC130205	EN	\$487.91
							6036616	30	Completed	5/1/2017	2016	M16MC130205	PI	\$476.88
							6042961	35	Completed	5/22/2017	2016	M16MC130205	EN	\$483.08

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				AD															
Program Year/ Project				IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount					
2016	19	Tenant Based Rental Assistance	1411	1901 Buck Lane Apt. B		6052363	35	Completed	6/20/2017	2016	M16MC130205	EN		\$477.33					
						6065308	26	Completed	7/28/2017	2016	M16MC130205	EN		\$448.88					
					Activity Total											\$4,977.07			
						5993409	21	Completed	12/16/2016	2016	M16MC130205	EN		\$1,848.26					
						6005041	34	Completed	1/25/2017	2016	M16MC130205	EN		\$648.75					
						6017299	29	Completed	3/3/2017	2016	M16MC130205	EN		\$650.85					
						6026555	9	Completed	3/31/2017	2016	M16MC130205	EN		\$625.91					
						6036616	27	Completed	5/1/2017	2016	M16MC130205	PI		\$614.88					
						6042961	36	Completed	5/22/2017	2016	M16MC130205	EN		\$621.08					
						6052363	36	Completed	6/20/2017	2016	M16MC130205	EN		\$615.33					
	6065308	27	Completed	7/28/2017	2016	M16MC130205	EN		\$586.88										
Activity Total											\$6,211.94								
2016	19	Tenant Based Rental Assistance	1412	2316-B Gleneagles Drive		6005041	38	Completed	1/25/2017	2016	M16MC130205	EN		\$1,680.75					
						6017299	32	Completed	3/3/2017	2016	M16MC130205	EN		\$630.85					
						6026555	13	Completed	3/31/2017	2016	M16MC130205	EN		\$605.91					
						6036616	31	Completed	5/1/2017	2016	M16MC130205	PI		\$594.88					
						6042961	37	Completed	5/22/2017	2016	M16MC130205	EN		\$601.08					
						6052363	37	Completed	6/20/2017	2016	M16MC130205	EN		\$595.33					
						6065308	28	Completed	7/28/2017	2016	M16MC130205	EN		\$566.88					
					Activity Total											\$5,275.68			
					2016	19	Tenant Based Rental Assistance	1413	3201-A Fernridge		6005041	39	Completed	1/25/2017	2016	M16MC130205	EN		\$1,671.92
											6017299	33	Completed	3/3/2017	2016	M16MC130205	EN		\$673.85
	6026555	14	Completed	3/31/2017						2016	M16MC130205	EN		\$648.91					
	6036625	1	Completed	5/1/2017						2016	M16MC130205	EN		\$287.37					

				AD									
Program Year/ Project			IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
2016	19	Tenant Based Rental Assistance	1419	421 S. westover Blvd. Apt. 14		6026555	23	Completed	3/31/2017	2016	M16MC130205	EN	\$1,154.91
						6036632	3	Completed	5/1/2017	2016	M16MC130205	EN	\$476.88
						6042961	41	Completed	5/22/2017	2016	M16MC130205	EN	\$483.08
						6052363	42	Completed	6/20/2017	2016	M16MC130205	EN	\$477.33
						6065328	4	Completed	7/28/2017	2016	M16MC130205	EN	\$448.88
						Activity Total							\$3,041.08
2016	19	Tenant Based Rental Assistance	1420	2010 W. Broad Ave. Apt. 137		6036632	6	Completed	5/1/2017	2016	M16MC130205	EN	\$1,115.88
						6042961	42	Completed	5/22/2017	2016	M16MC130205	EN	\$313.08
						6052363	43	Completed	6/20/2017	2016	M16MC130205	EN	\$307.33
						6065328	5	Completed	7/28/2017	2016	M16MC130205	EN	\$278.88
						Activity Total							\$2,015.17
2016	19	Tenant Based Rental Assistance	1421	2100 Colquitt Avenue		6026555	16	Completed	3/31/2017	2016	M16MC130205	EN	\$395.91
						6036625	4	Completed	5/1/2017	2016	M16MC130205	EN	\$664.88
						6042961	43	Completed	5/22/2017	2016	M16MC130205	EN	\$391.08
						6052363	44	Completed	6/20/2017	2016	M16MC130205	EN	\$385.33
						6065328	6	Completed	7/28/2017	2016	M16MC130205	EN	\$356.88
						Activity Total							\$2,194.08
2016	19	Tenant Based Rental Assistance	1422	509 N. Westover Blvd. Apt. 1201		6036632	8	Completed	5/1/2017	2016	M16MC130205	EN	\$1,187.10

				AD										
Program Year/ Project				IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
							6042961	45	Completed	5/22/2017	2016	M16MC130205	EN	\$314.08
							6052363	46	Completed	6/20/2017	2016	M16MC130205	EN	\$580.33
							6065328	8	Completed	7/28/2017	2016	M16MC130205	EN	\$415.88
						Activity Total							\$2,497.39	
2016	19	Tenant Based Rental Assistance	1427	320 S. Jackson St. Apt. 64										
							6042961	46	Completed	5/22/2017	2016	M16MC130205	EN	\$1,201.08
							6052363	47	Completed	6/20/2017	2016	M16MC130205	EN	\$495.33
							6065328	9	Completed	7/28/2017	2016	M16MC130205	EN	\$466.88
							Activity Total							\$2,163.29
2016	19	Tenant Based Rental Assistance	1428	2710 W. Oakrdige #28										
							6036632	5	Completed	5/1/2017	2016	M16MC130205	EN	\$535.88
							6042961	47	Completed	5/22/2017	2016	M16MC130205	EN	\$542.08
							6052363	48	Completed	6/20/2017	2016	M16MC130205	EN	\$536.33
							6065328	10	Completed	7/28/2017	2016	M16MC130205	EN	\$507.88
							Activity Total							\$2,122.17
2016	19	Tenant Based Rental Assistance	1429	2415 Dawson Rd. Apt. D4										
							6042961	48	Completed	5/22/2017	2016	M16MC130205	EN	\$665.08
							6052363	49	Completed	6/20/2017	2016	M16MC130205	EN	\$227.33
							6065328	11	Completed	7/28/2017	2016	M16MC130205	EN	\$198.88
							Activity Total							\$1,091.29
2016	19	Tenant Based Rental Assistance	1430	2206 Habersham Rd. Apt. 7										
							6036632	4	Completed	5/1/2017	2016	M16MC130205	EN	\$1,166.88
							6042961	49	Completed	5/22/2017	2016	M16MC130205	EN	\$485.04
							6052363	50	Completed	6/20/2017	2016	M16MC130205	EN	\$479.33
							6065328	12	Completed	7/28/2017	2016	M16MC130205	EN	\$450.33
							6072985	2	Completed	8/23/2017	2016	M16MC130205	EN	\$0.55

Program Year/ Project			IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	AD Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
											Activity Total		\$2,582.13
2016	19	Tenant Based Rental Assistance	1444	421 S. Westover Blvd Apt 84		6052363	51	Completed	6/20/2017	2016	M16MC130205	EN	\$1,081.33
						6065328	13	Completed	7/28/2017	2016	M16MC130205	EN	\$284.88
											Activity Total		\$1,366.21
2016	19	Tenant Based Rental Assistance	1445	2206 Habersham Rd. Apt. 56		6052363	52	Completed	6/20/2017	2016	M16MC130205	EN	\$1,811.33
						6065328	14	Completed	7/28/2017	2016	M16MC130205	EN	\$451.88
											Activity Total		\$2,263.21
2016	19	Tenant Based Rental Assistance	1446	1624 Maryland Drive Apt A		6052363	53	Completed	6/20/2017	2016	M16MC130205	EN	\$865.33
						6065328	15	Completed	7/28/2017	2016	M16MC130205	EN	\$426.88
											Activity Total		\$1,292.21
2016	19	Tenant Based Rental Assistance	1448	1404 Whispering Pines Ave Apt M2		6052363	54	Completed	6/20/2017	2016	M16MC130205	EN	\$1,181.97
						6065328	16	Completed	7/28/2017	2016	M16MC130205	EN	\$360.88
											Activity Total		\$1,542.85
											Project Total		122,965.43
											Program Year 2016 Total		191,832.05

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Plan IDIS Year Project	Project Title and Description	Program	Project Estimate
2016 1	CDBG Administration	The management and oversight of the CDBG Programs by the City of Albany, Department of Community & Economic Development.	CDBG \$313,149.00
2	Section 108 Loan Repayment	The repayment of two Section 108 Loans (Hilton Gardens and MacGregor) to HUD for economic development activities.	CDBG \$338,211.00
3	Microbusiness Enterprise Center	The operation and administration of the Microbusiness Enterprise Center and provision of technical assistance to micro-businesses within the Center.	CDBG \$275,000.00
4	Loan Servicing	To provide loan servicing of housing loans made to low and moderate income households.	CDBG \$155,000.00
5	Housing Rehabilitation - CDBG	Rehabilitation of single-family homeowner properties and rental properties.	CDBG \$172,000.00
7	Demolition	Demolition and clearance of blighted and dilapidated structures.	CDBG \$20,000.00
8	Public Services	To provide funds to agencies for services to low and moderate income persons in the community.	CDBG \$100,000.00
9	Capacity Building for Non-Profits	To provide capacity building training to subrecipients and non-profits.	CDBG \$38,000.00
10	Fair Housing	Education, outreach, and services related to fair housing.	CDBG \$10,384.00
11	Housing Counseling	To provide financial literacy, pre- and post-default, and other counseling to renters, homeowners, and homeless persons.	CDBG \$30,000.00
12	Homeless Programs	Services supporting the needs of homeless persons.	CDBG \$60,000.00
13	Rehabilitation Administration	The costs associated with conducting work write-ups, environmental reviews, and inspections for housing rehabilitation/repair projects.	CDBG \$27,000.00
14	Section 3 Program	To provide very low and low income persons with job training to increase employment opportunities.	CDBG \$10,000.00
15	HOME Administration	The management and oversight of the HOME Programs by the City of Albany, Department of Community & Economic Development.	HOME \$47,382.00
16	Rental Rehabilitation	Rehabilitation and repair of existing rental units.	HOME \$150,000.00
17	AHOP Program	Direct financial assistance	HOME \$25,000.00
18	Down Payment Assistance	Downpayment assistance to LMI homebuyers	HOME \$15,000.00
19	Tenant Based Rental Assistance	The provision of rental subsidies to low and very low income renters to ensure that rental housing is affordable.	HOME \$173,874.00
20	CHDO Set-Aside	To provide funds to one or more Certified CHDOs seeking to undertake an eligible CHDO affordable housing project.	HOME \$57,424.00
21	Public Services		CDBG \$75,000.00
23	Disposition 2016-2017	The readying/repairing, preparation, and sale of property.	CDBG \$30,000.00
24	Beautification	Improve the safety and livability of neighborhoods by eliminating blight and the deterioration of property and facilities through beautification projects to include signs and landscaping.	CDBG \$20,000.00
25	Public Facility Improvements	Improvements to Public Facilities	CDBG \$12,500.00

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Plan IDIS Year Project	Project Title and Description	Program	Committed Amount
2016 1	CDBG Administration	The management and oversight of the CDBG Programs by the City of Albany, Department of Community & Economic Development.	CDBG \$277,740.90
2	Section 108 Loan Repayment	The repayment of two Section 108 Loans (Hilton Gardens and MacGregor) to HUD for economic development activities.	CDBG \$340,976.25
3	Microbusiness Enterprise Center	The operation and administration of the Microbusiness Enterprise Center and provision of technical assistance to micro-businesses within the Center.	CDBG \$354,295.82
4	Loan Servicing	To provide loan servicing of housing loans made to low and moderate income households.	CDBG \$161,552.21
5	Housing Rehabilitation - CDBG	Rehabilitation of single-family homeowner properties and rental properties.	CDBG \$179,620.09
7	Demolition	Demolition and clearance of blighted and dilapidated structures.	CDBG \$0.00
8	Public Services	To provide funds to agencies for services to low and moderate income persons in the community.	CDBG \$21,350.00
9	Capacity Building for Non-Profits	To provide capacity building training to subrecipients and non-profits.	CDBG \$37,946.00
10	Fair Housing	Education, outreach, and services related to fair housing.	CDBG \$5,500.00
11	Housing Counseling	To provide financial literacy, pre- and post-default, and other counseling to renters, homeowners, and homeless persons.	CDBG \$29,401.63
12	Homeless Programs	Services supporting the needs of homeless persons.	CDBG \$131,739.47
13	Rehabilitation Administration	The costs associated with conducting work write-ups, environmental reviews, and inspections for housing rehabilitation/repair projects.	CDBG \$28,077.62
14	Section 3 Program	To provide very low and low income persons with job training to increase employment opportunities.	CDBG \$0.00
15	HOME Administration	The management and oversight of the HOME Programs by the City of Albany, Department of Community & Economic Development.	HOME \$51,256.07
16	Rental Rehabilitation	Rehabilitation and repair of existing rental units.	HOME \$27,745.00
17	AHOP Program	Direct financial assistance	HOME \$0.00
18	Down Payment Assistance	Downpayment assistance to LMI homebuyers	HOME \$3,904.84
19	Tenant Based Rental Assistance	The provision of rental subsidies to low and very low income renters to ensure that rental housing is affordable.	HOME \$256,695.73
20	CHDO Set-Aside	To provide funds to one or more Certified CHDOs seeking to undertake an eligible CHDO affordable housing project.	HOME \$0.00
21	Public Services		CDBG \$75,000.00
23	Disposition 2016-2017	The readying/repairing, preparation, and sale of property.	CDBG \$18,487.74
24	Beautification	Improve the safety and livability of neighborhoods by eliminating blight and the deterioration of property and facilities through beautification projects to include signs and landscaping.	CDBG \$10,000.00
25	Public Facility Improvements	Improvements to Public Facilities	CDBG \$0.00

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Plan IDIS Year Project	Project Title and Description	Program	Amount Drawn Thru Report Year
2016 1	CDBG Administration	The management and oversight of the CDBG Programs by the City of Albany, Department of Community & Economic Development.	CDBG \$277,740.90
2	Section 108 Loan Repayment	The repayment of two Section 108 Loans (Hilton Gardens and MacGregor) to HUD for economic development activities.	CDBG \$340,976.25
3	Microbusiness Enterprise Center	The operation and administration of the Microbusiness Enterprise Center and provision of technical assistance to micro-businesses within the Center.	CDBG \$289,620.02
4	Loan Servicing	To provide loan servicing of housing loans made to low and moderate income households.	CDBG \$157,812.58
5	Housing Rehabilitation - CDBG	Rehabilitation of single-family homeowner properties and rental properties.	CDBG \$146,214.50
7	Demolition	Demolition and clearance of blighted and dilapidated structures.	CDBG \$0.00
8	Public Services	To provide funds to agencies for services to low and moderate income persons in the community.	CDBG \$13,638.05
9	Capacity Building for Non-Profits	To provide capacity building training to subrecipients and non-profits.	CDBG \$36,343.37
10	Fair Housing	Education, outreach, and services related to fair housing.	CDBG \$0.00
11	Housing Counseling	To provide financial literacy, pre- and post-default, and other counseling to renters, homeowners, and homeless persons.	CDBG \$29,401.63
12	Homeless Programs	Services supporting the needs of homeless persons.	CDBG \$125,363.61
13	Rehabilitation Administration	The costs associated with conducting work write-ups, environmental reviews, and inspections for housing rehabilitation/repair projects.	CDBG \$28,077.62
14	Section 3 Program	To provide very low and low income persons with job training to increase employment opportunities.	CDBG \$0.00
15	HOME Administration	The management and oversight of the HOME Programs by the City of Albany, Department of Community & Economic Development.	HOME \$51,256.07
16	Rental Rehabilitation	Rehabilitation and repair of existing rental units.	HOME \$1,612.50
17	AHOP Program	Direct financial assistance	HOME \$0.00
18	Down Payment Assistance	Downpayment assistance to LMI homebuyers	HOME \$3,904.84
19	Tenant Based Rental Assistance	The provision of rental subsidies to low and very low income renters to ensure that rental housing is affordable.	HOME \$108,559.15
20	CHDO Set-Aside	To provide funds to one or more Certified CHDOs seeking to undertake an eligible CHDO affordable housing project.	HOME \$0.00
21	Public Services		CDBG \$75,000.00
23	Disposition 2016-2017	The readying/repairing, preparation, and sale of property.	CDBG \$18,487.74
24	Beautification	Improve the safety and livability of neighborhoods by eliminating blight and the deterioration of property and facilities through beautification projects to include signs and landscaping.	CDBG \$4,728.50
25	Public Facility Improvements	Improvements to Public Facilities	CDBG \$0.00

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Plan IDIS Year Project	Project Title and Description	Program	Amount Available to Draw
2016 1	CDBG Administration	The management and oversight of the CDBG Programs by the City of Albany, Department of Community & Economic Development.	CDBG \$0.00
2	Section 108 Loan Repayment	The repayment of two Section 108 Loans (Hilton Gardens and MacGregor) to HUD for economic development activities.	CDBG \$0.00
3	Microbusiness Enterprise Center	The operation and administration of the Microbusiness Enterprise Center and provision of technical assistance to micro-businesses within the Center.	CDBG \$64,675.80
4	Loan Servicing	To provide loan servicing of housing loans made to low and moderate income households.	CDBG \$3,739.63
5	Housing Rehabilitation - CDBG	Rehabilitation of single-family homeowner properties and rental properties.	CDBG \$33,405.59
7	Demolition	Demolition and clearance of blighted and dilapidated structures.	CDBG \$0.00
8	Public Services	To provide funds to agencies for services to low and moderate income persons in the community.	CDBG \$7,711.95
9	Capacity Building for Non-Profits	To provide capacity building training to subrecipients and non-profits.	CDBG \$1,602.63
10	Fair Housing	Education, outreach, and services related to fair housing.	CDBG \$5,500.00
11	Housing Counseling	To provide financial literacy, pre- and post-default, and other counseling to renters, homeowners, and homeless persons.	CDBG \$0.00
12	Homeless Programs	Services supporting the needs of homeless persons.	CDBG \$6,375.86
13	Rehabilitation Administration	The costs associated with conducting work write-ups, environmental reviews, and inspections for housing rehabilitation/repair projects.	CDBG \$0.00
14	Section 3 Program	To provide very low and low income persons with job training to increase employment opportunities.	CDBG \$0.00
15	HOME Administration	The management and oversight of the HOME Programs by the City of Albany, Department of Community & Economic Development.	HOME \$0.00
16	Rental Rehabilitation	Rehabilitation and repair of existing rental units.	HOME \$26,132.50
17	AHOP Program	Direct financial assistance	HOME \$0.00
18	Down Payment Assistance	Downpayment assistance to LMI homebuyers	HOME \$0.00
19	Tenant Based Rental Assistance	The provision of rental subsidies to low and very low income renters to ensure that rental housing is affordable.	HOME \$148,136.58
20	CHDO Set-Aside	To provide funds to one or more Certified CHDOs seeking to undertake an eligible CHDO affordable housing project.	HOME \$0.00
21	Public Services		CDBG \$0.00
23	Disposition 2016-2017	The readying/repairing, preparation, and sale of property.	CDBG \$0.00
24	Beautification	Improve the safety and livability of neighborhoods by eliminating blight and the deterioration of property and facilities through beautification projects to include signs and landscaping.	CDBG \$5,271.50
25	Public Facility Improvements	Improvements to Public Facilities	CDBG \$0.00

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Plan IDIS Year Project	Project Title and Description	Program	Amount Drawn in Report Year
2016 1	CDBG Administration	The management and oversight of the CDBG Programs by the City of Albany, Department of Community & Economic Development.	CDBG \$277,740.90
2	Section 108 Loan Repayment	The repayment of two Section 108 Loans (Hilton Gardens and MacGregor) to HUD for economic development activities.	CDBG \$340,976.25
3	Microbusiness Enterprise Center	The operation and administration of the Microbusiness Enterprise Center and provision of technical assistance to micro-businesses within the Center.	CDBG \$289,620.02
4	Loan Servicing	To provide loan servicing of housing loans made to low and moderate income households.	CDBG \$157,812.58
5	Housing Rehabilitation - CDBG	Rehabilitation of single-family homeowner properties and rental properties.	CDBG \$146,214.50
7	Demolition	Demolition and clearance of blighted and dilapidated structures.	CDBG \$0.00
8	Public Services	To provide funds to agencies for services to low and moderate income persons in the community.	CDBG \$13,638.05
9	Capacity Building for Non-Profits	To provide capacity building training to subrecipients and non-profits.	CDBG \$36,343.37
10	Fair Housing	Education, outreach, and services related to fair housing.	CDBG \$0.00
11	Housing Counseling	To provide financial literacy, pre- and post-default, and other counseling to renters, homeowners, and homeless persons.	CDBG \$29,401.63
12	Homeless Programs	Services supporting the needs of homeless persons.	CDBG \$125,363.61
13	Rehabilitation Administration	The costs associated with conducting work write-ups, environmental reviews, and inspections for housing rehabilitation/repair projects.	CDBG \$28,077.62
14	Section 3 Program	To provide very low and low income persons with job training to increase employment opportunities.	CDBG \$0.00
15	HOME Administration	The management and oversight of the HOME Programs by the City of Albany, Department of Community & Economic Development.	HOME \$51,256.07
16	Rental Rehabilitation	Rehabilitation and repair of existing rental units.	HOME \$1,612.50
17	AHOP Program	Direct financial assistance	HOME \$0.00
18	Down Payment Assistance	Downpayment assistance to LMI homebuyers	HOME \$3,904.84
19	Tenant Based Rental Assistance	The provision of rental subsidies to low and very low income renters to ensure that rental housing is affordable.	HOME \$108,559.15
20	CHDO Set-Aside	To provide funds to one or more Certified CHDOs seeking to undertake an eligible CHDO affordable housing project.	HOME \$0.00
21	Public Services		CDBG \$75,000.00
23	Disposition 2016-2017	The readying/repairing, preparation, and sale of property.	CDBG \$18,487.74
24	Beautification	Improve the safety and livability of neighborhoods by eliminating blight and the deterioration of property and facilities through beautification projects to include signs and landscaping.	CDBG \$4,728.50
25	Public Facility Improvements	Improvements to Public Facilities	CDBG \$0.00

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1685	1	23	76	1/30/1997	Completed
1932	1	1	21	2/11/1997	Completed
	2	1	21	2/11/1997	Completed
	3	1	21	2/11/1997	Completed
2311	1	2	77	2/24/1997	Completed
	2	2	77	2/24/1997	Completed
	3	21	85	2/24/1997	Completed
	4	35	86	2/24/1997	Completed
	5	24	88	2/24/1997	Completed
	6	27	89	2/24/1997	Completed
	7	31	91	2/24/1997	Completed
	8	33	93	2/24/1997	Completed
	9	34	94	2/24/1997	Completed
	10	23	76	2/24/1997	Completed
	11	13	80	2/24/1997	Completed
	12	14	78	2/24/1997	Completed
	13	15	82	2/24/1997	Completed
	14	16	83	2/24/1997	Completed
	15	17	84	2/24/1997	Completed
	16	2	65	2/24/1997	Completed
2312	1	2	38	2/24/1997	Completed
47866	1	2	2	3/22/1997	Conv-Sum
47867	1	2	2	3/22/1997	Conv-Sum
47868	1	2	2	3/22/1997	Conv-Sum
47869	1	2	2	3/22/1997	Conv-Sum
47870	1	2	2	3/22/1997	Conv-Sum
47871	1	2	2	3/22/1997	Conv-Sum
47872	1	2	2	3/22/1997	Conv-Sum
47873	1	1	6	3/22/1997	Conv-Sum
47874	1	1	5	3/22/1997	Conv-Sum
47875	1	1	7	3/22/1997	Conv-Sum
47876	1	1	9	3/22/1997	Conv-Sum
47877	1	1	10	3/22/1997	Conv-Sum
47878	1	1	11	3/22/1997	Conv-Sum
47879	1	1	12	3/22/1997	Conv-Sum
47880	1	1	13	3/22/1997	Conv-Sum
47881	1	1	22	3/22/1997	Conv-Sum
47882	1	1	5	3/22/1997	Conv-Sum
47883	1	1	18	3/22/1997	Conv-Sum
47884	1	1	19	3/22/1997	Conv-Sum
47885	1	1	20	3/22/1997	Conv-Sum
47886	1	1	21	3/22/1997	Conv-Sum
47887	1	1	22	3/22/1997	Conv-Sum
47888	1	1	23	3/22/1997	Conv-Sum
47889	1	1	24	3/22/1997	Conv-Sum
47890	1	1	25	3/22/1997	Conv-Sum
47891	1	1	5	3/22/1997	Conv-Sum
47892	1	1	25	3/22/1997	Conv-Sum
47893	1	1	26	3/22/1997	Conv-Sum
47898	1	1	27	3/22/1997	Conv-Sum
63958	1	21	85	3/25/1997	Completed
	2	35	86	3/25/1997	Completed

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586000504	CDBG		\$11,500.00
586000504	HOME		\$93,747.00
586000504	HOME		\$210,309.00
586000504	HOME		\$182,944.00
586000504	CDBG		\$18,196.03
586000504	CDBG		\$1,030.68
586000504	CDBG		\$4,638.56
586000504	CDBG		\$23,847.82
586000504	CDBG		\$1,687.96
586000504	CDBG		\$4,884.75
586000504	CDBG		\$10,438.00
586000504	CDBG		\$10,311.85
586000504	CDBG		\$5,132.96
586000504	CDBG		\$5,177.54
586000504	CDBG		\$45,022.85
586000504	CDBG		\$40,585.36
586000504	CDBG		\$148.50
586000504	CDBG		\$5,893.84
586000504	CDBG		\$20,000.00
586000504	CDBG		\$13,039.00
586000504	CDBG		\$43,383.68
586000504	CDBG		\$1,527,000.00
586000504	CDBG		\$1,451,000.00
586000504	CDBG		\$1,620,000.00
586000504	CDBG		\$1,693,000.00
586000504	CDBG		\$1,909,000.00
586000504	CDBG		\$2,047,303.97
586000504	CDBG		\$280,291.70
586000504	HOME		\$56,401.71
586000504	HOME		\$650,000.00
586000504	HOME		\$21,799.00
586000504	HOME		\$21,728.00
586000504	HOME		\$24,131.50
586000504	HOME		\$19,872.00
586000504	HOME		\$17,280.00
586000504	HOME		\$21,994.00
586000504	HOME		\$448.50
586000504	HOME		(\$250,000.00)
586000504	HOME		\$19,310.75
586000504	HOME		\$14,749.00
586000504	HOME		\$12,137.00
586000504	HOME		\$108,406.62
586000504	HOME		\$5,444.94
586000504	HOME		\$20,964.19
586000504	HOME		\$12,706.00
586000504	HOME		\$4,722.50
586000504	HOME		\$51,587.80
586000504	HOME		\$18,597.00
586000504	HOME		\$22,723.00
586000504	HOME		\$115,072.88
586000504	CDBG		\$931.24
586000504	CDBG		\$8,598.68

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63958	3	5	87	3/25/1997	Completed
	4	27	89	3/25/1997	Completed
	5	31	91	3/25/1997	Completed
	6	33	93	3/25/1997	Completed
	7	34	94	3/25/1997	Completed
	8	23	76	3/25/1997	Completed
	9	10	95	3/25/1997	Completed
	10	22	79	3/25/1997	Completed
	11	13	80	3/25/1997	Completed
	12	14	78	3/25/1997	Completed
	13	15	82	3/25/1997	Completed
	14	16	83	3/25/1997	Completed
63959	1	2	44	3/25/1997	Completed
	2	2	35	3/25/1997	Completed
	3	2	38	3/25/1997	Completed
71524	1	2	77	5/12/1997	Completed
	2	21	85	5/12/1997	Completed
	3	35	86	5/12/1997	Completed
	4	5	87	5/12/1997	Completed
	5	24	88	5/12/1997	Completed
	6	27	89	5/12/1997	Completed
	7	28	90	5/12/1997	Completed
	8	31	91	5/12/1997	Completed
	9	33	93	5/12/1997	Completed
	10	34	94	5/12/1997	Completed
	11	23	76	5/12/1997	Completed
	12	13	80	5/12/1997	Completed
	13	14	78	5/12/1997	Completed
	14	15	82	5/12/1997	Completed
	15	16	83	5/12/1997	Completed
71525	1	2	66	5/12/1997	Completed
	2	2	48	5/12/1997	Completed
71528	1	1	28	5/12/1997	Completed
	2	1	28	5/12/1997	Completed
	3	1	28	5/12/1997	Completed
71529	1	1	26	5/12/1997	Completed
	2	1	18	5/12/1997	Completed
	3	1	21	5/12/1997	Completed
	4	1	6	5/12/1997	Completed
75598	1	21	85	6/3/1997	Completed
	2	27	89	6/3/1997	Completed
	3	28	90	6/3/1997	Completed
	4	33	93	6/3/1997	Completed
	5	14	78	6/3/1997	Completed
	6	2	66	6/3/1997	Completed
	7	2	35	6/3/1997	Completed
75960	1	9	96	6/5/1997	Completed
	2	1	8	6/5/1997	Completed
	3	1	21	6/5/1997	Completed
	4	1	6	6/5/1997	Completed
75963	1	9	97	6/5/1997	Revised
	2	1	21	6/27/1997	Completed

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586000504	CDBG		\$9,351.02
586000504	CDBG		\$3,809.68
586000504	CDBG		\$6,398.00
586000504	CDBG		\$3,125.40
586000504	CDBG		\$1,074.00
586000504	CDBG		\$4,687.00
586000504	CDBG		\$2,277.52
586000504	CDBG		\$619.47
586000504	CDBG		\$22,843.58
586000504	CDBG		\$26,800.52
586000504	CDBG		\$24.75
586000504	CDBG		\$8,336.05
586000504	CDBG		\$191.79
586000504	CDBG		\$55,427.00
586000504	CDBG		\$10,496.00
586000504	CDBG		\$8,723.34
586000504	CDBG		\$5,397.34
586000504	CDBG		\$3,822.70
586000504	CDBG		\$13,886.70
586000504	CDBG		\$1,688.95
586000504	CDBG		\$7,739.00
586000504	CDBG		\$1,830.00
586000504	CDBG		\$8,164.00
586000504	CDBG		\$2,574.55
586000504	CDBG		\$2,823.75
586000504	CDBG		\$2,138.90
586000504	CDBG		\$10,810.75
586000504	CDBG		\$47,973.60
586000504	CDBG		\$174.81
586000504	CDBG		\$5,770.11
586000504	CDBG		\$12,626.57
586000504	CDBG		\$22,516.56
586000504	HOME		\$9,127.12
586000504	HOME		\$81,750.00
586000504	HOME		\$58,460.88
586000504	HOME		\$1,516.45
586000504	HOME		\$10,308.50
586000504	HOME		\$3,359.45
586000504	HOME		\$12,510.88
586000504	CDBG		\$5,188.20
586000504	CDBG		\$1,585.80
586000504	CDBG		\$1,863.00
586000504	CDBG		\$9,444.25
586000504	CDBG		\$2,213.17
586000504	CDBG		\$1,789.27
586000504	CDBG		\$124,855.00
586000504	HOME		\$33,926.50
586000504	HOME		\$12,033.50
586000504	HOME		\$11,086.80
586000504	HOME		\$2,209.80
586000504	HOME		\$33,455.00
586000504	HOME		\$33,455.00

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82494	1	21	85	6/27/1997	Completed
	2	35	86	6/27/1997	Completed
	3	5	87	6/27/1997	Completed
	4	27	89	6/27/1997	Completed
	5	28	90	6/27/1997	Completed
	6	34	94	6/27/1997	Completed
	7	30	122	6/27/1997	Completed
	8	23	76	6/27/1997	Completed
	9	7	123	6/27/1997	Completed
	10	14	78	6/27/1997	Completed
	11	16	83	6/27/1997	Completed
	12	17	84	6/27/1997	Completed
82496	1	1	99	6/27/1997	Completed
	2	2	100	6/27/1997	Completed
	3	13	108	6/27/1997	Completed
	4	8	107	6/27/1997	Completed
	5	40	125	6/27/1997	Completed
	6	41	126	6/27/1997	Completed
	7	34	120	6/27/1997	Completed
	8	15	109	6/27/1997	Completed
	9	32	119	6/27/1997	Completed
	10	31	118	6/27/1997	Completed
	11	37	104	6/27/1997	Completed
	12	42	127	6/27/1997	Completed
	13	16	110	6/27/1997	Completed
	14	20	111	6/27/1997	Completed
	15	23	114	6/27/1997	Completed
82498	1	25	115	6/27/1997	Completed
	2	26	116	6/27/1997	Completed
	3	28	117	6/27/1997	Completed
	4	2	35	6/27/1997	Completed
	5	2	124	6/27/1997	Completed
	6	2	48	6/27/1997	Completed
	7	2	38	6/27/1997	Completed
82555	1	13	80	6/30/1997	Completed
	2	16	83	6/30/1997	Completed
	3	42	127	6/30/1997	Completed
	4	23	114	6/30/1997	Completed
	5	27	128	6/30/1997	Completed
82640	1	9	97	6/30/1997	Completed
	2	1	8	6/30/1997	Completed
82641	1	1	21	6/30/1997	Completed
	2	1	6	6/30/1997	Completed
	3	1	5	6/30/1997	Completed
	4	1	28	6/30/1997	Completed
102322	1	1	21	8/20/1997	Completed
	2	1	21	8/20/1997	Completed
108452	1	23	76	8/28/1997	Completed
	2	13	80	8/28/1997	Completed
	3	16	83	8/28/1997	Completed
	4	2	100	8/28/1997	Completed
	5	42	127	8/28/1997	Completed

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586000504	CDBG		\$894.34
586000504	CDBG		\$10,400.00
586000504	CDBG		\$1,089.85
586000504	CDBG		\$980.77
586000504	CDBG		\$3,909.00
586000504	CDBG		\$2,233.00
586000504	CDBG		\$480.76
586000504	CDBG		\$406.00
586000504	CDBG		\$4,085.53
586000504	CDBG		\$48,236.86
586000504	CDBG		\$29.94
586000504	CDBG		\$5,171.20
586000504	CDBG		\$17,156.17
586000504	CDBG		\$3,196.69
586000504	CDBG		\$6,251.00
586000504	CDBG		\$2,073.59
586000504	CDBG		\$252.00
586000504	CDBG		\$6,271.89
586000504	CDBG		\$13,818.27
586000504	CDBG		\$2,736.70
586000504	CDBG		\$1,846.93
586000504	CDBG		\$2,020.74
586000504	CDBG		\$3,290.40
586000504	CDBG		\$8,601.96
586000504	CDBG		\$390.72
586000504	CDBG		\$502.50
586000504	CDBG		\$40,858.35
586000504	CDBG		\$8,530.00
586000504	CDBG		\$3,849.31
586000504	CDBG		\$659.00
586000504	CDBG		\$20,000.00
586000504	CDBG		\$18,091.22
586000504	CDBG		\$12,483.44
586000504	CDBG		\$29,464.15
586000504	CDBG		\$21,035.34
586000504	CDBG		\$1,287.66
586000504	CDBG		\$45,429.06
586000504	CDBG		\$16,324.65
586000504	CDBG		\$2,966.00
586000504	HOME		\$33,455.00
586000504	HOME		\$23,569.00
586000504	HOME		\$4,903.56
586000504	HOME		\$3,393.39
586000504	HOME		\$1,932.30
586000504	HOME		\$9,374.03
586000504	HOME		\$173,369.80
586000504	HOME		\$29,107.20
586000504	CDBG		\$123.00
586000504	CDBG		\$310.05
586000504	CDBG		\$4,733.04
586000504	CDBG		\$1,280.93
586000504	CDBG		\$14,180.33

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108452	6	16	110	8/28/1997	Completed
	7	2	34	8/28/1997	Completed
	8	2	38	8/28/1997	Completed
108456	1	35	86	8/28/1997	Completed
	2	28	90	8/28/1997	Completed
	3	34	94	8/28/1997	Completed
	4	22	79	8/28/1997	Completed
	5	16	83	8/28/1997	Completed
	6	17	84	8/28/1997	Completed
	7	20	111	8/28/1997	Completed
108511	1	13	80	8/29/1997	Completed
127750	1	13	80	10/2/1997	Completed
	2	14	78	10/2/1997	Completed
129192	1	1	21	10/7/1997	Completed
129203	1	1	21	10/7/1997	Completed
130662	1	36	142	10/10/1997	Completed
	2	36	143	10/10/1997	Completed
130705	1	37	144	10/10/1997	Completed
	2	37	145	10/10/1997	Completed
131141	1	1	21	10/14/1997	Completed
134821	1	9	129	10/27/1997	Completed
	2	9	130	10/27/1997	Completed
134839	1	9	149	10/27/1997	Completed
137678	1	6	161	10/30/1997	Completed
	2	3	155	10/30/1997	Completed
	3	3	156	10/30/1997	Completed
	4	1	150	10/30/1997	Completed
	5	1	174	10/30/1997	Completed
	6	1	175	10/30/1997	Completed
	7	1	176	10/30/1997	Completed
137685	1	21	85	10/30/1997	Completed
	2	5	87	10/30/1997	Completed
137693	1	2	77	10/30/1997	Completed
	2	35	86	10/30/1997	Completed
	3	28	90	10/30/1997	Completed
	4	33	93	10/30/1997	Completed
	5	34	94	10/30/1997	Completed
	6	30	122	10/30/1997	Completed
	7	23	76	10/30/1997	Completed
	8	7	123	10/30/1997	Completed
	9	13	80	10/30/1997	Completed
	10	14	78	10/30/1997	Completed
	11	15	82	10/30/1997	Completed
	12	16	83	10/30/1997	Completed
137696	1	2	100	10/30/1997	Completed
	2	41	126	10/30/1997	Completed
	3	37	104	10/30/1997	Completed
	4	16	110	10/30/1997	Completed
	5	26	116	10/30/1997	Completed
	6	28	117	10/30/1997	Completed
	7	2	38	10/30/1997	Completed
137700	1	4	157	10/30/1997	Completed

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Status Date	LOCCS Send Date	Grant Number	Grant Year	Fund Type	Recipient TIN
08/29/1997	8/28/1997	B96MC130001	1996	PI	586000504
08/29/1997	8/28/1997	B96MC130001	1996	PI	586000504
08/29/1997	8/28/1997	B96MC130001	1996	PI	586000504
08/29/1997	8/28/1997	B95MC130001	1995	EN	586000504
08/29/1997	8/28/1997	B95MC130001	1995	EN	586000504
08/29/1997	8/28/1997	B95MC130001	1995	EN	586000504
08/29/1997	8/28/1997	B95MC130001	1995	EN	586000504
08/29/1997	8/28/1997	B95MC130001	1995	EN	586000504
08/29/1997	8/28/1997	B95MC130001	1995	EN	586000504
08/29/1997	8/28/1997	B95MC130001	1995	EN	586000504
08/30/1997	8/29/1997	B95MC130001	1995	EN	586000504
10/03/1997	10/2/1997	B95MC130001	1995	EN	586000504
10/03/1997	10/2/1997	B95MC130001	1995	EN	586000504
10/08/1997	10/7/1997	M96MC130205	1996	PI	586000504
10/08/1997	10/7/1997	M95MC130205	1995	EN	586000504
10/11/1997	10/10/1997	B96MC130001	1996	PI	586000504
10/11/1997	10/10/1997	B96MC130001	1996	PI	586000504
10/11/1997	10/10/1997	B96MC130001	1996	PI	586000504
10/11/1997	10/10/1997	B96MC130001	1996	PI	586000504
10/15/1997	10/14/1997	M95MC130205	1995	EN	586000504
10/28/1997	10/27/1997	M97MC130205	1997	PI	586000504
10/28/1997	10/27/1997	M97MC130205	1997	PI	586000504
10/28/1997	10/27/1997	M96MC130205	1996	PI	586000504
10/31/1997	10/30/1997	B95MC130001	1995	EN	586000504
10/31/1997	10/30/1997	B95MC130001	1995	EN	586000504
10/31/1997	10/30/1997	B95MC130001	1995	EN	586000504
10/31/1997	10/30/1997	B95MC130001	1995	EN	586000504
10/31/1997	10/30/1997	B95MC130001	1995	EN	586000504
10/31/1997	10/30/1997	B95MC130001	1995	EN	586000504
10/31/1997	10/30/1997	B95MC130001	1995	EN	586000504
10/31/1997	10/30/1997	B95MC130001	1995	EN	586000504
10/31/1997	10/30/1997	B95MC130001	1995	EN	586000504
10/31/1997	10/30/1997	B95MC130001	1995	EN	586000504
10/31/1997	10/30/1997	B95MC130001	1995	EN	586000504
10/31/1997	10/30/1997	B95MC130001	1995	EN	586000504
10/31/1997	10/30/1997	B95MC130001	1995	EN	586000504
10/31/1997	10/30/1997	B95MC130001	1995	EN	586000504
10/31/1997	10/30/1997	B95MC130001	1995	EN	586000504
10/31/1997	10/30/1997	B95MC130001	1995	EN	586000504
10/31/1997	10/30/1997	B95MC130001	1995	EN	586000504
10/31/1997	10/30/1997	B95MC130001	1995	EN	586000504
10/31/1997	10/30/1997	B95MC130001	1995	EN	586000504
10/31/1997	10/30/1997	B95MC130001	1995	EN	586000504
10/31/1997	10/30/1997	B95MC130001	1995	EN	586000504
10/31/1997	10/30/1997	B95MC130001	1995	EN	586000504
10/31/1997	10/30/1997	B95MC130001	1995	EN	586000504
10/31/1997	10/30/1997	B95MC130001	1995	EN	586000504
10/31/1997	10/30/1997	B95MC130001	1995	EN	586000504
10/31/1997	10/30/1997	B95MC130001	1995	EN	586000504
10/31/1997	10/30/1997	B95MC130001	1995	EN	586000504
10/31/1997	10/30/1997	B95MC130001	1995	EN	586000504
10/31/1997	10/30/1997	B95MC130001	1995	EN	586000504
10/31/1997	10/30/1997	B97MC130001	1997	PI	586000504

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG		\$374.28
586000504	CDBG		\$1,760.00
586000504	CDBG		\$5,810.32
586000504	CDBG		\$6,161.69
586000504	CDBG		\$1,040.00
586000504	CDBG		\$1,625.10
586000504	CDBG		\$43,502.72
586000504	CDBG		\$2,891.36
586000504	CDBG		\$1,828.80
586000504	CDBG		\$262.50
586000504	CDBG		\$28,571.95
586000504	CDBG		\$43,423.71
586000504	CDBG		\$6,189.87
586000504	HOME		\$2,161.04
586000504	HOME		\$13,326.55
586000504	CDBG		\$55,294.20
586000504	CDBG		\$42,500.00
586000504	CDBG		\$9,163.01
586000504	CDBG		\$205,659.93
586000504	HOME		\$75,846.33
586000504	HOME		\$21,990.00
586000504	HOME		\$41,267.00
586000504	HOME		\$22,836.00
586000504	CDBG		\$7,347.49
586000504	CDBG		\$129,452.60
586000504	CDBG		\$40,219.22
586000504	CDBG		\$37,383.82
586000504	CDBG		\$1,254.14
586000504	CDBG		\$4,493.04
586000504	CDBG		\$4,848.49
586000504	CDBG		\$4,808.58
586000504	CDBG		\$672.43
586000504	CDBG		\$698.74
586000504	CDBG		\$7,169.11
586000504	CDBG		\$500.00
586000504	CDBG		\$3,553.85
586000504	CDBG		\$1,849.64
586000504	CDBG		\$2,926.59
586000504	CDBG		\$864.00
586000504	CDBG		\$117.00
586000504	CDBG		\$7,458.51
586000504	CDBG		\$9,512.14
586000504	CDBG		\$708.94
586000504	CDBG		\$0.78
586000504	CDBG		\$7,709.23
586000504	CDBG		\$8,437.74
586000504	CDBG		\$1,096.80
586000504	CDBG		\$9,678.02
586000504	CDBG		\$0.86
586000504	CDBG		\$0.27
586000504	CDBG		\$10,845.85
586000504	CDBG		\$33,814.87

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Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status
137700	2	3	156	10/30/1997	Completed
	3	2	77	10/30/1997	Completed
	4	42	127	10/30/1997	Completed
	5	16	110	10/30/1997	Completed
142410	1	6	161	11/17/1997	Completed
	2	6	172	11/17/1997	Completed
	3	6	169	11/17/1997	Completed
	4	4	157	11/17/1997	Completed
	5	3	155	11/17/1997	Completed
	6	3	156	11/17/1997	Completed
	7	1	150	11/17/1997	Completed
	8	1	175	11/17/1997	Completed
	9	1	176	11/17/1997	Completed
	10	2	77	11/17/1997	Completed
	11	32	92	11/17/1997	Completed
	12	33	93	11/17/1997	Completed
	13	34	94	11/17/1997	Completed
	14	23	76	11/17/1997	Completed
142413	1	2	100	11/17/1997	Completed
	2	37	104	11/17/1997	Completed
	3	4	157	11/17/1997	Completed
	4	16	110	11/17/1997	Completed
	5	20	111	11/17/1997	Completed
142418	1	2	77	11/17/1997	Completed
150036	1	7	177	12/4/1997	Completed
	2	1	21	12/4/1997	Completed
	3	8	180	12/4/1997	Completed
	4	1	5	12/4/1997	Completed
	5	1	6	12/4/1997	Completed
	6	1	6	12/4/1997	Completed
150042	1	1	21	12/4/1997	Completed
150046	1	7	178	12/4/1997	Completed
150111	1	1	28	12/4/1997	Completed
157921	1	7	177	12/18/1997	Completed
	2	7	178	12/18/1997	Completed
	3	1	21	12/18/1997	Completed
	4	8	180	12/18/1997	Completed
157924	1	8	179	12/18/1997	Completed
	2	1	5	12/18/1997	Completed
157941	1	7	178	12/18/1997	Completed
158440	1	1	21	12/19/1997	Completed
	2	1	21	12/19/1997	Completed
167521	1	1	21	1/15/1998	Completed
170071	1	6	161	1/27/1998	Completed
	2	6	172	1/27/1998	Completed
	3	6	163	1/27/1998	Completed
	4	6	165	1/27/1998	Completed
	5	6	164	1/27/1998	Completed
	6	6	167	1/27/1998	Completed
	7	6	169	1/27/1998	Completed
	8	6	166	1/27/1998	Completed
	9	3	156	1/27/1998	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG		\$10,010.37
586000504	CDBG		\$49,580.78
586000504	CDBG		\$1,788.65
586000504	CDBG		\$11,642.98
586000504	CDBG		\$6,172.98
586000504	CDBG		\$4,565.00
586000504	CDBG		\$171.45
586000504	CDBG		\$1,684.48
586000504	CDBG		\$16,648.47
586000504	CDBG		\$10,037.65
586000504	CDBG		\$17,028.54
586000504	CDBG		\$9,030.45
586000504	CDBG		\$2,121.54
586000504	CDBG		\$986.36
586000504	CDBG		\$3,428.99
586000504	CDBG		\$2,507.93
586000504	CDBG		\$261.55
586000504	CDBG		\$82.00
586000504	CDBG		\$0.62
586000504	CDBG		\$274.20
586000504	CDBG		\$0.20
586000504	CDBG		\$0.72
586000504	CDBG		\$1,188.00
586000504	CDBG		\$4,570.44
586000504	HOME		\$6,389.22
586000504	HOME		\$108,438.29
586000504	HOME		\$400.00
586000504	HOME		\$4,145.50
586000504	HOME		\$5,288.39
586000504	HOME		\$2,995.83
586000504	HOME		\$7,989.76
586000504	HOME		\$1,727.45
586000504	HOME		\$12,709.00
586000504	HOME		\$6,716.36
586000504	HOME		\$434.55
586000504	HOME		\$134,997.76
586000504	HOME		\$105.00
586000504	HOME		\$105.00
586000504	HOME		\$10.80
586000504	HOME		\$3,478.23
586000504	HOME		\$35,609.77
586000504	HOME		\$63,356.12
586000504	HOME		\$62,370.00
586000504	CDBG		\$7,262.41
586000504	CDBG		\$11,998.96
586000504	CDBG		\$1,739.76
586000504	CDBG		\$2,300.00
586000504	CDBG		\$8,575.44
586000504	CDBG		\$1,254.71
586000504	CDBG		\$3,154.51
586000504	CDBG		\$5,678.45
586000504	CDBG		\$37,833.35

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Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status
170071	10	1	150	1/27/1998	Completed
	11	1	174	1/27/1998	Completed
	12	1	175	1/27/1998	Completed
	13	1	176	1/27/1998	Completed
170074	1	21	85	1/27/1998	Completed
	2	32	92	1/27/1998	Completed
	3	33	93	1/27/1998	Completed
	4	41	126	1/27/1998	Completed
170092	5	6	166	1/27/1998	Completed
	1	6	161	1/27/1998	Completed
	2	4	157	1/27/1998	Completed
	3	3	156	1/27/1998	Completed
	4	2	77	1/27/1998	Completed
	5	23	76	1/27/1998	Completed
	6	37	104	1/27/1998	Completed
	7	16	110	1/27/1998	Completed
	8	20	111	1/27/1998	Completed
	9	2	34	1/27/1998	Completed
172674	1	6	161	2/5/1998	Completed
	2	6	172	2/5/1998	Completed
	3	6	163	2/5/1998	Completed
	4	6	165	2/5/1998	Completed
	5	6	164	2/5/1998	Completed
	6	6	167	2/5/1998	Completed
	7	6	173	2/5/1998	Completed
	8	6	170	2/5/1998	Completed
	9	6	169	2/5/1998	Completed
	10	4	157	2/5/1998	Completed
	11	3	156	2/5/1998	Completed
	12	1	150	2/5/1998	Completed
	13	1	174	2/5/1998	Completed
	14	1	176	2/5/1998	Completed
172679	1	2	77	2/5/1998	Completed
	2	21	85	2/5/1998	Completed
	3	5	87	2/5/1998	Completed
	4	23	76	2/5/1998	Completed
	5	16	110	2/5/1998	Completed
	6	20	111	2/5/1998	Completed
172682	1	6	136	2/5/1998	Completed
172687	1	3	156	2/5/1998	Completed
	2	2	77	2/5/1998	Completed
172784	1	2	77	2/5/1998	Completed
	2	2	77	2/5/1998	Completed
179520	1	6	161	3/10/1998	Completed
	2	6	172	3/10/1998	Completed
	3	6	163	3/10/1998	Completed
	4	6	165	3/10/1998	Completed
	5	6	164	3/10/1998	Completed
	6	6	167	3/10/1998	Completed
	7	6	173	3/10/1998	Completed
	8	6	169	3/10/1998	Completed
	9	6	166	3/10/1998	Completed

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Status Date	LOCCS Send Date	Grant Number	Grant Year	Fund Type	Recipient TIN
01/28/1998	1/27/1998	B95MC130001	1995	EN	586000504
01/28/1998	1/27/1998	B95MC130001	1995	EN	586000504
01/28/1998	1/27/1998	B95MC130001	1995	EN	586000504
01/28/1998	1/27/1998	B95MC130001	1995	EN	586000504
01/28/1998	1/27/1998	B95MC130001	1995	EN	586000504
01/28/1998	1/27/1998	B95MC130001	1995	EN	586000504
01/28/1998	1/27/1998	B95MC130001	1995	EN	586000504
01/28/1998	1/27/1998	B95MC130001	1995	EN	586000504
01/28/1998	1/27/1998	B95MC130001	1995	EN	586000504
01/28/1998	1/27/1998	B97MC130001	1997	PI	586000504
01/28/1998	1/27/1998	B97MC130001	1997	PI	586000504
01/28/1998	1/27/1998	B97MC130001	1997	PI	586000504
01/28/1998	1/27/1998	B97MC130001	1997	PI	586000504
01/28/1998	1/27/1998	B97MC130001	1997	PI	586000504
01/28/1998	1/27/1998	B97MC130001	1997	PI	586000504
01/28/1998	1/27/1998	B97MC130001	1997	PI	586000504
01/28/1998	1/27/1998	B97MC130001	1997	PI	586000504
01/28/1998	1/27/1998	B97MC130001	1997	PI	586000504
02/06/1998	2/5/1998	B95MC130001	1995	EN	586000504
02/06/1998	2/5/1998	B95MC130001	1995	EN	586000504
02/06/1998	2/5/1998	B95MC130001	1995	EN	586000504
02/06/1998	2/5/1998	B95MC130001	1995	EN	586000504
02/06/1998	2/5/1998	B95MC130001	1995	EN	586000504
02/06/1998	2/5/1998	B95MC130001	1995	EN	586000504
02/06/1998	2/5/1998	B95MC130001	1995	EN	586000504
02/06/1998	2/5/1998	B95MC130001	1995	EN	586000504
02/06/1998	2/5/1998	B95MC130001	1995	EN	586000504
02/06/1998	2/5/1998	B95MC130001	1995	EN	586000504
02/06/1998	2/5/1998	B95MC130001	1995	EN	586000504
02/06/1998	2/5/1998	B95MC130001	1995	EN	586000504
02/06/1998	2/5/1998	B95MC130001	1995	EN	586000504
02/06/1998	2/5/1998	B95MC130001	1995	EN	586000504
02/06/1998	2/5/1998	B95MC130001	1995	EN	586000504
02/06/1998	2/5/1998	B95MC130001	1995	EN	586000504
02/06/1998	2/5/1998	B95MC130001	1995	EN	586000504
02/06/1998	2/5/1998	B95MC130001	1995	EN	586000504
02/06/1998	2/5/1998	B95MC130001	1995	EN	586000504
02/06/1998	2/5/1998	B95MC130001	1995	EN	586000504
02/06/1998	2/5/1998	B95MC130001	1995	EN	586000504
02/06/1998	2/5/1998	B95MC130001	1995	EN	586000504
02/06/1998	2/5/1998	B97MC130001	1997	PI	586000504
02/06/1998	2/5/1998	B97MC130001	1997	PI	586000504
02/06/1998	2/5/1998	B95MC130001	1995	EN	586000504
02/06/1998	2/5/1998	B96MC130001	1996	EN	586000504
03/11/1998	3/10/1998	B96MC130001	1996	EN	586000504
03/11/1998	3/10/1998	B96MC130001	1996	EN	586000504
03/11/1998	3/10/1998	B96MC130001	1996	EN	586000504
03/11/1998	3/10/1998	B96MC130001	1996	EN	586000504
03/11/1998	3/10/1998	B96MC130001	1996	EN	586000504
03/11/1998	3/10/1998	B96MC130001	1996	EN	586000504
03/11/1998	3/10/1998	B96MC130001	1996	EN	586000504
03/11/1998	3/10/1998	B96MC130001	1996	EN	586000504
03/11/1998	3/10/1998	B96MC130001	1996	EN	586000504

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG		\$8,648.98
586000504	CDBG		\$1,046.37
586000504	CDBG		\$21,476.51
586000504	CDBG		\$10,999.21
586000504	CDBG		\$3,795.96
586000504	CDBG		\$5,874.66
586000504	CDBG		\$3,482.17
586000504	CDBG		\$875.52
586000504	CDBG		\$1,326.21
586000504	CDBG		\$12,559.94
586000504	CDBG		\$23,413.73
586000504	CDBG		\$10,152.39
586000504	CDBG		\$17,337.03
586000504	CDBG		\$240.00
586000504	CDBG		\$708.85
586000504	CDBG		\$474.28
586000504	CDBG		\$3,749.23
586000504	CDBG		\$944.31
586000504	CDBG		\$27.54
586000504	CDBG		\$367.22
586000504	CDBG		\$1,224.58
586000504	CDBG		\$1,150.00
586000504	CDBG		\$1,860.33
586000504	CDBG		\$758.08
586000504	CDBG		\$2,802.00
586000504	CDBG		\$10,372.85
586000504	CDBG		\$2,235.00
586000504	CDBG		\$13,065.90
586000504	CDBG		\$2,224.13
586000504	CDBG		\$7,041.37
586000504	CDBG		\$200.00
586000504	CDBG		\$27.54
586000504	CDBG		\$10,774.70
586000504	CDBG		\$647.74
586000504	CDBG		\$3,816.56
586000504	CDBG		\$2,381.90
586000504	CDBG		\$5,953.00
586000504	CDBG		\$880.00
586000504	CDBG		\$5,306.00
586000504	CDBG		\$6,882.21
586000504	CDBG		\$1,523.32
586000504	CDBG		\$39,113.89
586000504	CDBG		\$15,963.89
586000504	CDBG		\$8,362.17
586000504	CDBG		\$210.69
586000504	CDBG		\$1,152.41
586000504	CDBG		\$1,150.00
586000504	CDBG		\$1,470.14
586000504	CDBG		\$812.93
586000504	CDBG		\$1,509.00
586000504	CDBG		\$1,191.00
586000504	CDBG		\$2,607.64

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179520	10	4	157	3/10/1998	Completed
	11	1	150	3/10/1998	Completed
	12	1	174	3/10/1998	Completed
	13	1	176	3/10/1998	Completed
179522	1	21	85	3/10/1998	Completed
	2	5	87	3/10/1998	Completed
	3	30	122	3/10/1998	Completed
	4	23	76	3/10/1998	Completed
	5	6	136	3/10/1998	Completed
	6	37	104	3/10/1998	Completed
	7	20	111	3/10/1998	Completed
	8	2	65	3/10/1998	Completed
	9	2	66	3/10/1998	Completed
179527	1	7	177	3/10/1998	Completed
179536	1	4	157	3/10/1998	Completed
	2	1	150	3/10/1998	Completed
	3	2	77	3/10/1998	Completed
	4	23	114	3/10/1998	Completed
179542	1	1	21	3/10/1998	Completed
	2	8	180	3/10/1998	Completed
	3	8	179	3/10/1998	Completed
179568	1	7	178	3/10/1998	Completed
	2	8	179	3/10/1998	Completed
	3	1	5	3/10/1998	Completed
186180	1	10	182	4/3/1998	Completed
	2	5	183	4/3/1998	Completed
194749	1	6	161	4/30/1998	Completed
	2	6	162	4/30/1998	Completed
	3	6	163	4/30/1998	Completed
	4	6	165	4/30/1998	Completed
	5	6	164	4/30/1998	Completed
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	7	6	166	4/30/1998	Completed
	8	1	150	4/30/1998	Completed
	9	1	176	4/30/1998	Completed
	10	2	77	4/30/1998	Completed
	11	21	85	4/30/1998	Completed
	12	5	87	4/30/1998	Completed
	13	23	76	4/30/1998	Completed
194750	1	37	104	4/30/1998	Completed
	2	20	111	4/30/1998	Completed
	3	2	65	4/30/1998	Completed
194752	1	4	157	4/30/1998	Completed
	2	3	156	4/30/1998	Completed
	3	1	150	4/30/1998	Completed
	4	6	136	4/30/1998	Completed
195780	1	8	179	5/5/1998	Completed
196106	1	7	177	5/6/1998	Completed
	2	7	178	5/6/1998	Completed
	3	1	21	5/6/1998	Completed
	4	8	180	5/6/1998	Completed
	5	8	179	5/6/1998	Completed

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03/11/1998	3/10/1998	B96MC130001	1996	EN	586000504
03/11/1998	3/10/1998	B96MC130001	1996	EN	586000504
03/11/1998	3/10/1998	B96MC130001	1996	EN	586000504
03/11/1998	3/10/1998	B96MC130001	1996	EN	586000504
03/11/1998	3/10/1998	B96MC130001	1996	EN	586000504
03/11/1998	3/10/1998	B96MC130001	1996	EN	586000504
03/11/1998	3/10/1998	B96MC130001	1996	EN	586000504
03/11/1998	3/10/1998	B96MC130001	1996	EN	586000504
03/11/1998	3/10/1998	B96MC130001	1996	EN	586000504
03/11/1998	3/10/1998	B96MC130001	1996	EN	586000504
03/11/1998	3/10/1998	B96MC130001	1996	EN	586000504
03/11/1998	3/10/1998	B96MC130001	1996	EN	586000504
03/11/1998	3/10/1998	B96MC130001	1996	EN	586000504
03/11/1998	3/10/1998	M93MC130205	1993	AD	586000504
03/11/1998	3/10/1998	B97MC130001	1997	PI	586000504
03/11/1998	3/10/1998	B97MC130001	1997	PI	586000504
03/11/1998	3/10/1998	B97MC130001	1997	PI	586000504
03/11/1998	3/10/1998	B97MC130001	1997	PI	586000504
03/11/1998	3/10/1998	M96MC130205	1996	EN	586000504
03/11/1998	3/10/1998	M96MC130205	1996	EN	586000504
03/11/1998	3/10/1998	M96MC130205	1996	EN	586000504
03/11/1998	3/10/1998	M97MC130205	1997	PI	586000504
03/11/1998	3/10/1998	M97MC130205	1997	PI	586000504
03/11/1998	3/10/1998	M97MC130205	1997	PI	586000504
04/04/1998	4/3/1998	B96MC130001	1996	EN	586000504
04/04/1998	4/3/1998	B96MC130001	1996	EN	586000504
05/01/1998	4/30/1998	B96MC130001	1996	EN	586000504
05/01/1998	4/30/1998	B96MC130001	1996	EN	586000504
05/01/1998	4/30/1998	B96MC130001	1996	EN	586000504
05/01/1998	4/30/1998	B96MC130001	1996	EN	586000504
05/01/1998	4/30/1998	B96MC130001	1996	EN	586000504
05/01/1998	4/30/1998	B96MC130001	1996	EN	586000504
05/01/1998	4/30/1998	B96MC130001	1996	EN	586000504
05/01/1998	4/30/1998	B96MC130001	1996	EN	586000504
05/01/1998	4/30/1998	B96MC130001	1996	EN	586000504
05/01/1998	4/30/1998	B96MC130001	1996	EN	586000504
05/01/1998	4/30/1998	B96MC130001	1996	EN	586000504
05/01/1998	4/30/1998	B96MC130001	1996	EN	586000504
05/01/1998	4/30/1998	B96MC130001	1996	EN	586000504
05/01/1998	4/30/1998	B96MC130001	1996	EN	586000504
05/01/1998	4/30/1998	B96MC130001	1996	EN	586000504
05/01/1998	4/30/1998	B97MC130001	1997	PI	586000504
05/01/1998	4/30/1998	B97MC130001	1997	PI	586000504
05/01/1998	4/30/1998	B97MC130001	1997	PI	586000504
05/01/1998	4/30/1998	B97MC130001	1997	PI	586000504
05/06/1998	5/5/1998	M96MC130205	1996	EN	586000504
05/07/1998	5/6/1998	M93MC130205	1993	AD	586000504
05/07/1998	5/6/1998	M93MC130205	1993	AD	586000504
05/07/1998	5/6/1998	M96MC130205	1996	EN	586000504
05/07/1998	5/6/1998	M96MC130205	1996	EN	586000504
05/07/1998	5/6/1998	M96MC130205	1996	EN	586000504

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG		\$20,843.37
586000504	CDBG		\$14,178.74
586000504	CDBG		\$80.00
586000504	CDBG		\$870.43
586000504	CDBG		\$973.00
586000504	CDBG		\$1,357.64
586000504	CDBG		\$9,965.06
586000504	CDBG		\$3,316.20
586000504	CDBG		\$13,580.00
586000504	CDBG		\$548.40
586000504	CDBG		\$3,992.51
586000504	CDBG		\$5,155.00
586000504	CDBG		\$1,668.39
586000504	HOME		\$13,341.58
586000504	CDBG		\$4,844.73
586000504	CDBG		\$7,423.22
586000504	CDBG		\$8,258.70
586000504	CDBG		\$0.20
586000504	HOME		\$76,465.80
586000504	HOME		\$819.80
586000504	HOME		\$5,420.58
586000504	HOME		\$1,014.72
586000504	HOME		\$5,941.42
586000504	HOME		\$48.44
586000504	CDBG		\$87,003.00
586000504	CDBG		\$10,000.00
586000504	CDBG		\$9,389.08
586000504	CDBG		\$8,500.00
586000504	CDBG		\$1,350.64
586000504	CDBG		\$1,150.00
586000504	CDBG		\$1,620.86
586000504	CDBG		\$892.00
586000504	CDBG		\$1,668.35
586000504	CDBG		\$31,347.91
586000504	CDBG		\$1,132.79
586000504	CDBG		\$638.99
586000504	CDBG		\$844.28
586000504	CDBG		\$15,373.58
586000504	CDBG		\$455.00
586000504	CDBG		\$274.20
586000504	CDBG		\$2,306.74
586000504	CDBG		\$20.00
586000504	CDBG		\$8,120.79
586000504	CDBG		\$30,633.80
586000504	CDBG		\$22,753.20
586000504	CDBG		\$334.00
586000504	HOME		\$3,052.00
586000504	HOME		\$9,217.80
586000504	HOME		\$84.30
586000504	HOME		\$128,974.43
586000504	HOME		\$11,267.80
586000504	HOME		\$710.00

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196106	6	8	181	5/6/1998	Completed
196112	1	8	180	5/6/1998	Completed
197236	1	6	172	5/12/1998	Completed
	2	6	163	5/12/1998	Completed
	3	6	165	5/12/1998	Completed
	4	6	164	5/12/1998	Completed
	5	6	167	5/12/1998	Completed
	6	6	173	5/12/1998	Completed
	7	6	166	5/12/1998	Completed
	8	4	157	5/12/1998	Completed
	9	3	156	5/12/1998	Completed
	10	1	150	5/12/1998	Completed
197242	1	2	77	5/12/1998	Completed
	2	5	87	5/12/1998	Completed
	3	30	122	5/12/1998	Completed
	4	29	139	5/12/1998	Completed
	5	6	136	5/12/1998	Completed
	6	7	123	5/12/1998	Completed
	7	10	182	5/12/1998	Completed
	8	15	109	5/12/1998	Completed
	9	37	104	5/12/1998	Completed
	10	20	111	5/12/1998	Completed
	11	21	112	5/12/1998	Completed
197245	1	4	157	5/12/1998	Completed
201785	1	7	177	6/1/1998	Completed
	2	7	178	6/1/1998	Completed
	3	1	21	6/1/1998	Completed
	4	8	179	6/1/1998	Completed
	5	8	181	6/1/1998	Completed
201790	1	8	181	6/1/1998	Completed
201792	1	6	161	6/1/1998	Completed
	2	6	172	6/1/1998	Completed
	3	6	163	6/1/1998	Completed
	4	6	173	6/1/1998	Completed
	5	3	156	6/1/1998	Completed
	6	30	122	6/1/1998	Completed
	7	29	139	6/1/1998	Completed
	8	37	104	6/1/1998	Completed
	9	20	111	6/1/1998	Completed
	10	23	76	6/1/1998	Completed
201797	1	1	150	6/1/1998	Completed
	2	2	77	6/1/1998	Completed
	3	7	123	6/1/1998	Completed
	4	20	111	6/1/1998	Completed
202641	1	10	182	6/3/1998	Completed
213497	1	2	77	6/25/1998	Completed
	2	21	85	6/25/1998	Revised
	3	32	92	6/25/1998	Completed
	4	23	76	6/25/1998	Completed
	5	6	136	6/25/1998	Completed
	6	7	123	6/25/1998	Completed
	7	4	157	6/25/1998	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	HOME		\$13,945.00
586000504	HOME		\$3,318.80
586000504	CDBG		\$505.23
586000504	CDBG		\$1,077.38
586000504	CDBG		\$2,300.00
586000504	CDBG		\$608.90
586000504	CDBG		\$1,886.38
586000504	CDBG		\$1,616.00
586000504	CDBG		\$2,265.25
586000504	CDBG		\$85,998.00
586000504	CDBG		\$11,102.79
586000504	CDBG		\$11,757.24
586000504	CDBG		\$737.22
586000504	CDBG		\$941.21
586000504	CDBG		\$2,000.00
586000504	CDBG		\$8,030.00
586000504	CDBG		\$280.00
586000504	CDBG		\$23,217.67
586000504	CDBG		\$41,460.00
586000504	CDBG		\$246.98
586000504	CDBG		\$274.20
586000504	CDBG		\$12,044.22
586000504	CDBG		\$16,587.60
586000504	CDBG		\$8,213.93
586000504	HOME		\$2,391.83
586000504	HOME		\$3,472.00
586000504	HOME		\$57,504.89
586000504	HOME		\$10.00
586000504	HOME		\$8,656.07
586000504	HOME		\$4,435.33
586000504	CDBG		\$2,474.46
586000504	CDBG		\$3,224.22
586000504	CDBG		\$761.38
586000504	CDBG		\$2,035.67
586000504	CDBG		\$17,797.14
586000504	CDBG		\$3,115.38
586000504	CDBG		\$730.76
586000504	CDBG		\$274.20
586000504	CDBG		\$7,623.29
586000504	CDBG		\$10.00
586000504	CDBG		\$43,987.36
586000504	CDBG		\$409.07
586000504	CDBG		\$8,362.85
586000504	CDBG		\$5,177.98
586000504	CDBG		\$73,437.00
586000504	CDBG		\$2,518.82
586000504	CDBG		\$1,911.34
586000504	CDBG		\$2,203.35
586000504	CDBG		\$1,010.00
586000504	CDBG		\$1,340.00
586000504	CDBG		\$7,516.95
586000504	CDBG		\$12,321.69

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Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status
213497	8	6	161	6/25/1998	Completed
	9	6	172	6/25/1998	Completed
	10	6	163	6/25/1998	Completed
	11	6	167	6/25/1998	Completed
	12	6	171	6/25/1998	Completed
	13	3	156	6/25/1998	Completed
	14	15	82	6/25/1998	Completed
	15	1	150	6/25/1998	Completed
	16	1	150	6/26/1998	Revised
	17	21	85	6/26/1998	Completed
	18	6	161	6/26/1998	Revised
	19	5	87	6/26/1998	Completed
	20	6	161	6/26/1998	Completed
213498	1	41	126	6/25/1998	Completed
	2	15	109	6/25/1998	Revised
	3	37	104	6/25/1998	Completed
	4	20	111	6/25/1998	Completed
	5	1	150	6/26/1998	Revised
	6	15	109	6/26/1998	Completed
	7	6	161	6/26/1998	Completed
213505	1	4	157	6/25/1998	Completed
219854	1	1	150	7/17/1998	Completed
	2	4	157	7/17/1998	Completed
220510	1	6	168	7/21/1998	Completed
	2	10	182	7/21/1998	Completed
	3	4	157	7/21/1998	Completed
223786	1	1	174	8/3/1998	Completed
223787	1	6	169	8/3/1998	Completed
223788	1	1	150	8/3/1998	Completed
223795	1	20	135	8/3/1998	Completed
223796	1	20	135	8/3/1998	Cancelled
223799	1	21	85	8/3/1998	Completed
223801	1	4	157	8/3/1998	Completed
223818	1	7	178	8/3/1998	Completed
226281	1	21	85	8/11/1998	Completed
226283	1	4	157	8/11/1998	Completed
226284	1	1	150	8/11/1998	Completed
226285	1	2	34	8/11/1998	Completed
228304	1	21	85	8/19/1998	Completed
	2	1	150	8/19/1998	Completed
	3	4	157	8/19/1998	Completed
	4	1	21	8/19/1998	Cancelled
	5	1	21	8/19/1998	Cancelled
228305	1	7	177	8/19/1998	Cancelled
228314	1	1	21	8/19/1998	Completed
	2	1	21	8/19/1998	Completed
228318	1	7	177	8/19/1998	Completed
229687	1	1	21	8/25/1998	Completed
	2	8	181	8/25/1998	Completed
	3	1	5	8/25/1998	Completed
	4	1	150	8/25/1998	Completed
229709	1	21	85	8/25/1998	Completed

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06/26/1998	6/25/1998	B96MC130001	1996	EN	586000504
06/26/1998	6/25/1998	B96MC130001	1996	EN	586000504
06/26/1998	6/25/1998	B96MC130001	1996	EN	586000504
06/26/1998	6/25/1998	B96MC130001	1996	EN	586000504
06/26/1998	6/25/1998	B96MC130001	1996	EN	586000504
06/26/1998	6/25/1998	B96MC130001	1996	EN	586000504
06/26/1998	6/25/1998	B96MC130001	1996	EN	586000504
06/26/1998	6/25/1998	B96MC130001	1996	EN	586000504
06/26/1998	6/25/1998	B96MC130001	1996	EN	586000504
06/26/1998	6/25/1998	B96MC130001	1996	EN	586000504
06/26/1998	6/25/1998	B96MC130001	1996	EN	586000504
06/26/1998	6/25/1998	B96MC130001	1996	EN	586000504
06/26/1998	6/25/1998	B96MC130001	1996	EN	586000504
06/26/1998	6/25/1998	B96MC130001	1996	EN	586000504
06/26/1998	6/25/1998	B96MC130001	1996	EN	586000504
06/26/1998	6/25/1998	B96MC130001	1996	EN	586000504
06/26/1998	6/25/1998	B96MC130001	1996	EN	586000504
06/26/1998	6/25/1998	B96MC130001	1996	EN	586000504
06/26/1998	6/25/1998	B96MC130001	1996	EN	586000504
06/26/1998	6/25/1998	B97MC130001	1997	PI	586000504
07/18/1998	7/17/1998	B96MC130001	1996	EN	586000504
07/18/1998	7/17/1998	B96MC130001	1996	EN	586000504
07/22/1998	7/21/1998	B96MC130001	1996	EN	586000504
07/22/1998	7/21/1998	B96MC130001	1996	EN	586000504
07/22/1998	7/21/1998	B96MC130001	1996	EN	586000504
08/04/1998	8/3/1998	B96MC130001	1996	EN	586000504
08/04/1998	8/3/1998	B96MC130001	1996	EN	586000504
08/04/1998	8/3/1998	B96MC130001	1996	EN	586000504
08/04/1998	8/3/1998	B96MC130001	1996	EN	586000504
08/04/1998	8/3/1998	B96MC130001	1996	EN	586000504
08/04/1998	8/3/1998	M93MC130205	1993	AD	586000504
08/14/1998	8/13/1998	B96MC130001	1996	EN	586000504
08/14/1998	8/13/1998	B96MC130001	1996	EN	586000504
08/15/1998	8/14/1998	B96MC130001	1996	EN	586000504
08/14/1998	8/13/1998	B96MC130001	1996	EN	586000504
08/20/1998	8/19/1998	B96MC130001	1996	EN	586000504
08/20/1998	8/19/1998	B96MC130001	1996	EN	586000504
08/20/1998	8/19/1998	B96MC130001	1996	EN	586000504
08/20/1998	1/1/0001	M96MC130205	1996	EN	586000504
08/20/1998	1/1/0001	M97MC130205	1997	EN	586000504
08/20/1998	1/1/0001	M93MC130205	1993	AD	586000504
08/20/1998	8/19/1998	M96MC130205	1996	EN	586000504
08/20/1998	8/19/1998	M97MC130205	1997	EN	586000504
08/20/1998	8/19/1998	M93MC130205	1993	AD	586000504
08/26/1998	8/25/1998	M97MC130205	1997	EN	586000504
08/26/1998	8/25/1998	M97MC130205	1997	EN	586000504
08/26/1998	8/25/1998	M97MC130205	1997	EN	586000504
08/26/1998	8/25/1998	B96MC130001	1996	EN	586000504
08/26/1998	8/25/1998	B96MC130001	1996	EN	586000504

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG		\$3,292.14
586000504	CDBG		\$2,378.68
586000504	CDBG		\$464.66
586000504	CDBG		\$1,570.63
586000504	CDBG		\$3,838.08
586000504	CDBG		\$8,224.44
586000504	CDBG		\$0.22
586000504	CDBG		\$56,540.35
586000504	CDBG		\$517.89
586000504	CDBG		\$1,393.45
586000504	CDBG		\$517.89
586000504	CDBG		\$427.01
586000504	CDBG		\$90.88
586000504	CDBG		\$39.85
586000504	CDBG		\$1,335.00
586000504	CDBG		\$274.20
586000504	CDBG		\$2,511.65
586000504	CDBG		\$62.74
586000504	CDBG		\$1,272.26
586000504	CDBG		\$62.74
586000504	CDBG		\$17,352.21
586000504	CDBG		\$493.40
586000504	CDBG		\$13,614.88
586000504	CDBG		\$2,312.37
586000504	CDBG		\$48,100.00
586000504	CDBG		\$9,263.83
586000504	CDBG		\$295.00
586000504	CDBG		\$606.04
586000504	CDBG		\$3,569.11
586000504	CDBG		\$274.20
586000504	CDBG		\$274.20
586000504	CDBG		\$15.88
586000504	CDBG		\$7,165.81
586000504	HOME		\$10.80
586000504	CDBG		\$1,396.75
586000504	CDBG		\$18,163.96
586000504	CDBG		\$7,401.30
586000504	CDBG		\$1,987.00
586000504	CDBG		\$836.70
586000504	CDBG		\$1,818.27
586000504	CDBG		\$192.00
586000504	HOME		\$49,975.51
586000504	HOME		\$212,335.11
586000504	HOME		\$11,637.94
586000504	HOME		\$49,975.51
586000504	HOME		\$212,335.11
586000504	HOME		\$5,601.46
586000504	HOME		\$6,175.40
586000504	HOME		\$1,416.60
586000504	HOME		\$2,810.80
586000504	CDBG		\$11,537.44
586000504	CDBG		\$1,731.83

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229709	2	4	157	8/25/1998	Completed
234441	1	8	180	9/14/1998	Revised
	2	1	5	9/14/1998	Completed
	3	1	21	9/14/1998	Completed
	4	1	21	9/14/1998	Completed
	5	8	181	9/5/2000	Completed
236179	1	1	21	9/18/1998	Completed
236180	1	4	158	9/18/1998	Completed
236181	1	6	163	9/18/1998	Cancelled
	2	6	170	9/18/1998	Cancelled
	3	3	155	9/18/1998	Cancelled
	4	6	168	9/18/1998	Cancelled
236182	1	6	163	9/18/1998	Cancelled
236183	1	6	163	9/18/1998	Completed
236185	1	3	155	9/18/1998	Completed
236186	1	6	168	9/18/1998	Completed
236187	1	21	85	9/18/1998	Completed
237311	1	1	5	9/23/1998	Completed
	2	1	21	9/23/1998	Completed
	3	1	21	9/23/1998	Completed
	4	1	21	9/23/1998	Completed
239452	1	5	159	9/30/1998	Revised
	2	1	150	9/30/1998	Completed
	3	5	194	9/20/1999	Completed
239454	1	5	159	9/30/1998	Revised
	2	5	194	9/20/1999	Completed
239829	1	5	159	10/1/1998	Cancelled
239831	1	5	159	10/1/1998	Revised
	2	5	194	9/20/1999	Completed
242241	1	1	185	10/13/1998	Revised
	2	5	194	10/13/1998	Revised
	3	4	190	10/13/1998	Completed
	4	3	188	10/13/1998	Revised
	5	6	173	10/13/1998	Revised
	6	6	168	10/13/1998	Completed
	7	3	155	10/13/1998	Completed
	8	29	139	11/4/1998	Completed
	9	6	173	11/4/1998	Completed
	10	4	190	11/23/1998	Completed
	11	1	185	11/23/1998	Revised
	12	4	190	12/2/1998	Revised
	13	5	194	12/2/1998	Revised
	14	3	188	12/2/1998	Completed
	15	5	194	12/2/1998	Revised
	16	2	151	12/2/1998	Completed
	17	5	194	12/2/1998	Completed
	18	4	190	12/10/1998	Completed
	19	1	185	12/16/1998	Completed
	20	1	185	12/16/1998	Completed
	21	3	188	9/20/1999	Completed
	22	3	188	9/20/1999	Revised
	23	6	195	9/20/1999	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG		\$1,925.62
586000504	HOME		\$10.00
586000504	HOME		\$997.00
586000504	HOME		\$7,587.91
586000504	HOME		\$31,113.24
586000504	HOME		\$10.00
586000504	HOME		\$29,013.90
586000504	CDBG		\$2,006.00
586000504	CDBG		\$553.22
586000504	CDBG		\$4,627.15
586000504	CDBG		\$16,414.99
586000504	CDBG		\$69.00
586000504	CDBG		\$553.22
586000504	CDBG		\$553.22
586000504	CDBG		\$16,414.99
586000504	CDBG		\$69.00
586000504	CDBG		\$1,908.17
586000504	HOME		\$10.80
586000504	HOME		\$1,462.06
586000504	HOME		\$66,000.00
586000504	HOME		\$33,565.05
586000504	CDBG		\$37,635.77
586000504	CDBG		\$64,997.75
586000504	CDBG		\$37,635.77
586000504	CDBG		\$2,808.14
586000504	CDBG		\$2,808.14
586000504	CDBG		\$47,173.02
586000504	CDBG		\$47,173.02
586000504	CDBG		\$47,173.02
586000504	CDBG		\$10,742.06
586000504	CDBG		\$20,323.69
586000504	CDBG		\$7,058.20
586000504	CDBG		\$29,535.57
586000504	CDBG		\$7,037.33
586000504	CDBG		\$2,700.00
586000504	CDBG		\$79.84
586000504	CDBG		\$3,683.24
586000504	CDBG		\$3,354.09
586000504	CDBG		\$4,162.97
586000504	CDBG		\$6,579.09
586000504	CDBG		\$2,525.64
586000504	CDBG		\$17,798.05
586000504	CDBG		\$2,032.02
586000504	CDBG		\$15,766.03
586000504	CDBG		\$6,350.00
586000504	CDBG		\$9,416.03
586000504	CDBG		\$2,525.64
586000504	CDBG		\$1,069.22
586000504	CDBG		\$5,509.87
586000504	CDBG		\$22.55
586000504	CDBG		\$29,513.02
586000504	CDBG		\$6,969.57

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242241	24	3	188	9/20/1999	Revised
	25	4	192	9/20/1999	Completed
242242	1	5	160	10/13/1998	Revised
	2	5	194	9/20/1999	Completed
242277	1	1	5	10/13/1998	Completed
	2	1	21	10/13/1998	Completed
	3	1	21	10/13/1998	Completed
242731	1	5	194	10/14/1998	Completed
	2	1	21	10/14/1998	Completed
	3	1	21	10/14/1998	Completed
	4	4	190	10/14/1998	Completed
	5	3	188	10/14/1998	Completed
	6	1	185	10/14/1998	Completed
242759	1	6	163	10/15/1998	Completed
244597	1	5	194	10/21/1998	Completed
	2	4	190	10/21/1998	Completed
	3	3	188	10/21/1998	Completed
	4	1	185	10/21/1998	Completed
	5	21	85	10/21/1998	Completed
	6	1	21	10/21/1998	Completed
	7	1	5	10/21/1998	Completed
244822	1	1	21	10/22/1998	Completed
246557	1	4	190	10/28/1998	Completed
	2	6	168	10/28/1998	Completed
248268	1	3	188	11/4/1998	Completed
	2	4	190	11/4/1998	Completed
	3	6	173	11/4/1998	Completed
	4	29	139	11/4/1998	Completed
	5	30	122	11/4/1998	Completed
250364	1	4	190	11/12/1998	Completed
	2	6	198	11/12/1998	Completed
	3	6	171	11/12/1998	Completed
	4	6	197	11/12/1998	Completed
250365	1	1	5	11/12/1998	Completed
253051	1	1	5	11/23/1998	Completed
	2	1	5	11/23/1998	Completed
	3	3	188	11/23/1998	Completed
254949	1	1	5	12/2/1998	Completed
256642	1	4	190	12/4/1998	Completed
	2	4	190	12/4/1998	Revised
	3	3	188	12/4/1998	Completed
	4	2	151	12/4/1998	Completed
	5	4	190	8/31/2000	Completed
	6	4	190	8/31/2000	Revised
	7	3	188	9/5/2000	Completed
	8	4	190	9/5/2000	Revised
	9	5	194	9/5/2000	Completed
258115	1	5	194	12/9/1998	Completed
	2	3	188	12/9/1998	Completed
	3	6	167	12/9/1998	Completed
	4	6	197	12/9/1998	Completed
258116	1	6	199	12/9/1998	Completed

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Status Date	LOCCS Send Date	Grant Number	Grant Year	Fund Type	Recipient TIN
10/14/1998	10/13/1998	B96MC130001	1996	EN	586000504
10/14/1998	10/13/1998	B96MC130001	1996	EN	586000504
10/14/1998	10/13/1998	B96MC130001	1996	EN	586000504
10/14/1998	10/13/1998	B96MC130001	1996	EN	586000504
10/14/1998	10/13/1998	M96MC130205	1996	EN	586000504
10/14/1998	10/13/1998	M96MC130205	1996	EN	586000504
10/14/1998	10/13/1998	M97MC130205	1997	EN	586000504
10/15/1998	10/14/1998	B96MC130001	1996	EN	586000504
10/15/1998	10/14/1998	M97MC130205	1997	EN	586000504
10/15/1998	10/14/1998	M98MC130205	1998	EN	586000504
10/15/1998	10/14/1998	B96MC130001	1996	EN	586000504
10/15/1998	10/14/1998	B96MC130001	1996	EN	586000504
10/15/1998	10/14/1998	B96MC130001	1996	EN	586000504
10/16/1998	10/15/1998	B96MC130001	1996	EN	586000504
10/22/1998	10/21/1998	B96MC130001	1996	EN	586000504
10/22/1998	10/21/1998	B96MC130001	1996	EN	586000504
10/22/1998	10/21/1998	B96MC130001	1996	EN	586000504
10/22/1998	10/21/1998	B96MC130001	1996	EN	586000504
10/22/1998	10/21/1998	B96MC130001	1996	EN	586000504
10/22/1998	10/21/1998	M98MC130205	1998	EN	586000504
10/22/1998	10/21/1998	M98MC130205	1998	EN	586000504
10/23/1998	10/22/1998	M98MC130205	1998	EN	586000504
10/29/1998	10/28/1998	B96MC130001	1996	EN	586000504
10/29/1998	10/28/1998	B96MC130001	1996	EN	586000504
11/05/1998	11/4/1998	B98MC130001	1998	PI	586000504
11/05/1998	11/4/1998	B98MC130001	1998	PI	586000504
11/05/1998	11/4/1998	B98MC130001	1998	PI	586000504
11/05/1998	11/4/1998	B98MC130001	1998	PI	586000504
11/05/1998	11/4/1998	B98MC130001	1998	PI	586000504
07/02/1999	11/12/1998	B98MC130001	1998	PI	586000504
07/02/1999	11/12/1998	B98MC130001	1998	PI	586000504
07/02/1999	11/12/1998	B98MC130001	1998	PI	586000504
07/02/1999	11/12/1998	B98MC130001	1998	PI	586000504
11/13/1998	11/12/1998	M98MC130205	1998	PI	586000504
11/24/1998	11/23/1998	M98MC130205	1998	PI	586000504
11/24/1998	11/23/1998	M98MC130205	1998	EN	586000504
11/24/1998	11/23/1998	B98MC130001	1998	PI	586000504
12/03/1998	12/2/1998	M98MC130205	1998	EN	586000504
12/05/1998	12/4/1998	B98MC130001	1998	PI	586000504
12/05/1998	12/4/1998	B96MC130001	1996	EN	586000504
12/05/1998	12/4/1998	B96MC130001	1996	EN	586000504
12/05/1998	12/4/1998	B96MC130001	1996	EN	586000504
12/05/1998	12/4/1998	B96MC130001	1996	EN	586000504
12/05/1998	12/4/1998	B96MC130001	1996	EN	586000504
12/05/1998	12/4/1998	B96MC130001	1996	EN	586000504
12/05/1998	12/4/1998	B96MC130001	1996	EN	586000504
12/05/1998	12/4/1998	B96MC130001	1996	EN	586000504
12/10/1998	12/9/1998	B96MC130001	1996	EN	586000504
12/10/1998	12/9/1998	B96MC130001	1996	EN	586000504
12/10/1998	12/9/1998	B96MC130001	1996	EN	586000504
12/10/1998	12/9/1998	B96MC130001	1996	EN	586000504
12/10/1998	12/9/1998	B96MC130001	1996	EN	586000504

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG		\$22,543.45
586000504	CDBG		\$22,543.45
586000504	CDBG		\$252.00
586000504	CDBG		\$252.00
586000504	HOME		\$164.25
586000504	HOME		\$31,070.70
586000504	HOME		\$216,814.11
586000504	CDBG		\$1,310.98
586000504	HOME		\$100,197.98
586000504	HOME		\$99,390.35
586000504	CDBG		\$6,183.37
586000504	CDBG		\$5,192.55
586000504	CDBG		\$969.33
586000504	CDBG		\$569.53
586000504	CDBG		\$6,900.46
586000504	CDBG		\$1,525.62
586000504	CDBG		\$1,243.50
586000504	CDBG		\$423.14
586000504	CDBG		\$1,622.05
586000504	HOME		\$61,013.67
586000504	HOME		\$10.80
586000504	HOME		\$7,200.00
586000504	CDBG		\$204.64
586000504	CDBG		\$6,864.47
586000504	CDBG		\$12,433.35
586000504	CDBG		\$1,979.01
586000504	CDBG		\$2,443.00
586000504	CDBG		\$2,556.00
586000504	CDBG		\$4,964.12
586000504	CDBG		\$5,364.47
586000504	CDBG		\$6,354.57
586000504	CDBG		\$2,954.17
586000504	CDBG		\$3,930.82
586000504	HOME		\$555.00
586000504	HOME		\$4,294.00
586000504	HOME		\$4,933.81
586000504	CDBG		\$312.83
586000504	HOME		\$17,184.78
586000504	CDBG		\$20,211.65
586000504	CDBG		\$74,381.51
586000504	CDBG		\$2,991.67
586000504	CDBG		\$973.00
586000504	CDBG		\$60,853.58
586000504	CDBG		\$13,527.93
586000504	CDBG		\$1,149.36
586000504	CDBG		\$12,378.57
586000504	CDBG		\$12,378.57
586000504	CDBG		\$232.40
586000504	CDBG		\$1,169.60
586000504	CDBG		\$2,037.69
586000504	CDBG		\$1,213.82
586000504	CDBG		\$13,383.18

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258325	1	6	200	12/10/1998	Completed
258330	1	6	173	12/10/1998	Completed
260132	1	1	185	12/16/1998	Cancelled
260134	1	4	190	12/16/1998	Completed
	2	5	194	12/16/1998	Completed
	3	3	188	12/16/1998	Completed
	4	6	200	12/16/1998	Completed
	5	6	198	12/16/1998	Completed
260139	1	1	185	12/16/1998	Completed
260152	1	1	5	12/16/1998	Completed
261386	1	6	203	12/21/1998	Completed
	2	6	201	12/21/1998	Completed
	3	6	202	12/21/1998	Completed
	4	3	189	12/21/1998	Completed
	5	1	185	12/21/1998	Completed
	6	1	5	12/21/1998	Completed
261436	1	5	194	12/21/1998	Revised
	2	4	190	12/21/1998	Completed
	3	3	188	12/21/1998	Completed
	4	6	200	12/21/1998	Completed
	5	4	190	6/30/1999	Completed
	6	5	194	6/30/1999	Completed
262977	1	3	188	12/29/1998	Completed
	2	5	194	12/29/1998	Completed
	3	1	5	12/29/1998	Completed
264594	1	6	205	1/6/1999	Completed
	2	4	190	1/6/1999	Completed
264598	1	5	194	1/6/1999	Completed
	2	6	200	1/6/1999	Completed
	3	30	122	1/6/1999	Completed
	4	6	202	1/6/1999	Completed
266297	1	1	5	1/13/1999	Completed
266298	1	1	185	1/13/1999	Completed
	2	4	190	1/13/1999	Completed
	3	6	205	1/13/1999	Completed
266300	1	5	194	1/13/1999	Completed
	2	6	202	1/13/1999	Completed
	3	3	189	1/13/1999	Completed
	4	3	188	1/13/1999	Completed
267746	1	1	1	1/20/1999	Revised
	2	3	188	1/20/1999	Completed
	3	3	189	1/20/1999	Completed
	4	5	194	1/20/1999	Completed
	5	7	178	8/31/2000	Completed
	6	1	1	8/31/2000	Revised
	7	9	230	8/31/2000	Revised
	8	1	1	8/31/2000	Revised
	9	1	5	8/31/2000	Completed
	10	1	21	8/31/2000	Completed
267747	1	4	190	1/20/1999	Completed
	2	1	185	1/20/1999	Completed
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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG		\$371.83
586000504	CDBG		\$1,240.24
586000504	CDBG		\$185.00
586000504	CDBG		\$1,283.81
586000504	CDBG		\$5,040.55
586000504	CDBG		\$22,575.46
586000504	CDBG		\$1,463.10
586000504	CDBG		\$4,306.61
586000504	CDBG		\$370.87
586000504	HOME		\$9,848.88
586000504	CDBG		\$12,000.00
586000504	CDBG		\$4,503.09
586000504	CDBG		\$7,192.36
586000504	CDBG		\$585.00
586000504	CDBG		\$50.00
586000504	HOME		\$10.80
586000504	CDBG		\$24,016.51
586000504	CDBG		\$22,706.58
586000504	CDBG		\$5,107.62
586000504	CDBG		\$95.50
586000504	CDBG		\$12,378.57
586000504	CDBG		\$11,637.94
586000504	CDBG		\$30.00
586000504	CDBG		\$1,365.00
586000504	HOME		\$1,454.24
586000504	CDBG		\$4,675.75
586000504	CDBG		\$974.53
586000504	CDBG		\$894.57
586000504	CDBG		\$1,010.04
586000504	CDBG		\$1,548.09
586000504	CDBG		\$375.11
586000504	HOME		\$4,725.19
586000504	CDBG		\$8,157.59
586000504	CDBG		\$4,029.98
586000504	CDBG		\$200.00
586000504	CDBG		\$5,596.05
586000504	CDBG		\$1,384.44
586000504	CDBG		\$2,729.68
586000504	CDBG		\$4,137.94
586000504	HOME		\$8,270.77
586000504	CDBG		\$30.00
586000504	CDBG		\$3,401.00
586000504	CDBG		\$3,456.25
586000504	HOME		\$4,427.82
586000504	HOME		\$3,842.95
586000504	HOME		\$664.94
586000504	HOME		\$3,178.01
586000504	HOME		\$3,178.01
586000504	HOME		\$664.94
586000504	CDBG		\$1,173.76
586000504	CDBG		\$811.93
586000504	CDBG		\$1,734.26

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267747	4	2	34	1/20/1999	Completed
269709	1	1	185	1/27/1999	Completed
	2	5	194	1/27/1999	Completed
	3	6	197	1/27/1999	Completed
	4	4	190	1/27/1999	Completed
269710	1	3	188	1/27/1999	Completed
271710	1	1	185	2/3/1999	Completed
	2	6	198	2/3/1999	Completed
	3	5	159	2/3/1999	Completed
	4	5	194	2/3/1999	Completed
271711	1	6	200	2/3/1999	Completed
	2	3	189	2/3/1999	Completed
	3	4	190	2/3/1999	Completed
274264	1	3	188	2/12/1999	Completed
	2	4	190	2/12/1999	Completed
	3	5	194	2/12/1999	Completed
	4	6	200	2/12/1999	Completed
274266	1	1	185	2/12/1999	Completed
	2	3	189	2/12/1999	Completed
275554	1	1	185	2/18/1999	Completed
	2	5	194	2/18/1999	Completed
	3	6	200	2/18/1999	Completed
	4	4	190	2/18/1999	Completed
275555	1	4	193	2/18/1999	Revised
	2	3	188	2/18/1999	Completed
	3	5	194	9/20/1999	Completed
275564	1	1	5	2/18/1999	Completed
	2	1	5	2/18/1999	Completed
276502	1	4	190	2/23/1999	Completed
	2	5	194	2/23/1999	Completed
	3	3	188	2/23/1999	Completed
	4	6	208	2/23/1999	Completed
277085	1	4	190	2/24/1999	Completed
	2	5	194	2/24/1999	Completed
	3	1	185	2/24/1999	Completed
	4	4	158	2/24/1999	Completed
277086	1	3	188	2/24/1999	Completed
	2	6	200	2/24/1999	Completed
	3	6	197	2/24/1999	Completed
277383	1	4	190	2/25/1999	Completed
278953	1	6	198	3/3/1999	Completed
	2	4	190	3/3/1999	Completed
	3	1	185	3/3/1999	Completed
	4	6	203	3/3/1999	Completed
278954	1	6	200	3/3/1999	Completed
	2	6	201	3/3/1999	Completed
	3	5	194	3/3/1999	Completed
281309	1	5	194	3/11/1999	Completed
	2	4	190	3/11/1999	Completed
	3	5	159	3/11/1999	Completed
	4	1	185	3/11/1999	Completed
281310	1	6	200	3/11/1999	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG		\$1,399.00
586000504	CDBG		\$198.00
586000504	CDBG		\$1,990.00
586000504	CDBG		\$606.91
586000504	CDBG		\$1,255.10
586000504	CDBG		\$534.00
586000504	CDBG		\$67.40
586000504	CDBG		\$1,558.57
586000504	CDBG		\$17,000.00
586000504	CDBG		\$568.63
586000504	CDBG		\$1,324.05
586000504	CDBG		\$3,146.40
586000504	CDBG		\$954.72
586000504	CDBG		\$692.00
586000504	CDBG		\$6,644.43
586000504	CDBG		\$250.90
586000504	CDBG		\$1,263.60
586000504	CDBG		\$85.20
586000504	CDBG		\$3,480.00
586000504	CDBG		\$22.95
586000504	CDBG		\$5,995.74
586000504	CDBG		\$72.24
586000504	CDBG		\$2,108.14
586000504	CDBG		\$167.92
586000504	CDBG		\$3,905.00
586000504	CDBG		\$167.92
586000504	HOME		\$5,171.75
586000504	HOME		\$613.82
586000504	CDBG		\$63,666.68
586000504	CDBG		\$27,706.72
586000504	CDBG		\$2,253.18
586000504	CDBG		\$5,516.21
586000504	CDBG		\$3,078.47
586000504	CDBG		\$4,031.28
586000504	CDBG		\$370.11
586000504	CDBG		\$2,370.00
586000504	CDBG		\$1,620.00
586000504	CDBG		\$510.00
586000504	CDBG		\$606.91
586000504	CDBG		\$463.72
586000504	CDBG		\$1,833.92
586000504	CDBG		\$1,506.15
586000504	CDBG		\$108.80
586000504	CDBG		\$5,000.00
586000504	CDBG		\$120.00
586000504	CDBG		\$5,363.98
586000504	CDBG		\$831.28
586000504	CDBG		\$1,551.00
586000504	CDBG		\$560.99
586000504	CDBG		\$8,350.00
586000504	CDBG		\$1,665.00
586000504	CDBG		\$331.80

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283106	1	1	5	3/18/1999	Completed
	2	5	194	3/18/1999	Completed
	3	4	190	3/18/1999	Completed
	4	4	190	3/18/1999	Completed
	5	6	200	3/18/1999	Completed
283108	1	6	195	3/18/1999	Completed
	2	3	188	3/18/1999	Revised
	3	3	189	3/18/1999	Revised
	4	1	185	3/18/1999	Completed
	5	6	209	3/25/1999	Completed
285107	6	6	209	3/25/1999	Completed
	1	3	188	3/25/1999	Completed
	2	6	209	3/25/1999	Revised
	3	4	190	3/25/1999	Revised
	4	5	194	3/25/1999	Revised
285108	5	3	188	3/29/1999	Completed
	6	3	188	3/29/1999	Completed
	7	3	188	3/29/1999	Completed
	1	3	188	3/25/1999	Completed
	2	1	185	3/25/1999	Revised
285109	3	4	190	3/25/1999	Revised
	4	6	200	3/25/1999	Revised
	5	3	188	3/29/1999	Completed
	6	3	188	3/29/1999	Completed
	7	3	188	3/29/1999	Completed
285567	1	3	188	3/29/1999	Completed
285644	2	3	188	3/29/1999	Cancelled
	1	4	190	3/29/1999	Completed
	2	1	185	3/29/1999	Completed
	3	6	200	3/29/1999	Completed
285646	4	6	209	3/29/1999	Completed
287707	1	5	194	3/31/1999	Completed
289466	2	4	190	3/31/1999	Completed
	3	1	185	3/31/1999	Completed
	4	6	200	3/31/1999	Completed
	1	6	200	4/8/1999	Completed
289468	2	3	152	4/8/1999	Completed
	3	5	194	4/8/1999	Completed
	1	3	154	4/8/1999	Revised
	2	3	154	4/8/1999	Revised
	3	4	190	4/8/1999	Completed
	4	2	186	4/8/1999	Completed
	5	5	159	9/20/1999	Revised
	6	3	154	9/20/1999	Revised
	7	6	163	9/20/1999	Completed
	8	3	154	9/20/1999	Revised
	9	6	165	9/20/1999	Completed
	10	3	154	9/20/1999	Revised
	11	6	167	9/20/1999	Completed
	12	3	154	9/20/1999	Revised

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Payee TIN	Program	PY	Drawn Amount
586000504	HOME		\$2,005.00
586000504	CDBG		\$372.28
586000504	CDBG		\$55.19
586000504	CDBG		\$4,463.09
586000504	CDBG		\$606.91
586000504	CDBG		\$672.00
586000504	CDBG		\$3,274.25
586000504	CDBG		\$1,657.92
586000504	CDBG		\$43.49
586000504	CDBG		\$3,274.25
586000504	CDBG		\$1,657.92
586000504	CDBG		\$61.00
586000504	CDBG		\$3,567.83
586000504	CDBG		\$3,759.36
586000504	CDBG		\$5,879.80
586000504	CDBG		\$3,567.83
586000504	CDBG		\$3,759.36
586000504	CDBG		\$5,879.80
586000504	CDBG		\$5,585.50
586000504	CDBG		\$290.02
586000504	CDBG		\$771.49
586000504	CDBG		\$3,603.87
586000504	CDBG		\$290.02
586000504	CDBG		\$771.49
586000504	CDBG		\$3,603.87
586000504	HOME		\$65.70
586000504	CDBG		\$15,494.49
586000504	CDBG		\$5,585.50
586000504	CDBG		\$4,530.85
586000504	CDBG		\$290.02
586000504	CDBG		\$3,603.87
586000504	CDBG		\$3,567.83
586000504	CDBG		\$5,879.80
586000504	CDBG		\$3,247.00
586000504	CDBG		\$2,805.07
586000504	CDBG		\$42.92
586000504	CDBG		\$300.00
586000504	CDBG		\$360.00
586000504	CDBG		\$396.00
586000504	CDBG		\$958.45
586000504	CDBG		\$81,551.23
586000504	CDBG		\$118,448.77
586000504	CDBG		\$815.42
586000504	CDBG		\$8,346.00
586000504	CDBG		\$16,915.02
586000504	CDBG		\$64,636.21
586000504	CDBG		\$1,052.97
586000504	CDBG		\$63,583.24
586000504	CDBG		\$2,506.54
586000504	CDBG		\$61,076.70
586000504	CDBG		\$4,690.84
586000504	CDBG		\$56,385.86

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289468	13	6	166	9/20/1999	Completed
	14	3	154	9/20/1999	Revised
	15	6	168	9/20/1999	Completed
	16	3	154	9/20/1999	Revised
	17	6	205	9/20/1999	Completed
	18	3	154	9/20/1999	Revised
	19	1	174	9/20/1999	Completed
	20	3	154	9/20/1999	Revised
	21	4	191	9/20/1999	Completed
	22	3	154	9/20/1999	Revised
	23	3	155	9/20/1999	Completed
	24	3	154	9/20/1999	Revised
	25	6	170	9/20/1999	Completed
	26	3	154	9/20/1999	Revised
	27	4	192	9/20/1999	Completed
	28	3	155	9/20/1999	Completed
	29	3	154	9/20/1999	Revised
	30	6	195	9/20/1999	Completed
	31	3	154	9/20/1999	Revised
	32	3	152	9/20/1999	Completed
	33	4	158	8/10/2000	Completed
	34	5	159	8/10/2000	Revised
	35	3	239	8/10/2000	Completed
289791	1	4	190	4/9/1999	Completed
	2	3	188	4/9/1999	Completed
	3	6	208	4/9/1999	Completed
	4	5	194	4/9/1999	Completed
289792	1	1	5	4/9/1999	Completed
289810	1	1	5	4/9/1999	Completed
291296	1	1	132	4/15/1999	Completed
	2	1	185	4/15/1999	Completed
	3	5	194	4/15/1999	Completed
	4	4	190	4/15/1999	Completed
	5	3	188	4/15/1999	Completed
291297	1	6	197	4/15/1999	Completed
291298	1	6	210	4/15/1999	Completed
	2	6	205	4/15/1999	Completed
	3	6	167	4/15/1999	Completed
	4	6	201	4/15/1999	Completed
291301	1	1	5	4/15/1999	Completed
292892	1	5	194	4/21/1999	Completed
	2	4	190	4/21/1999	Completed
	3	1	185	4/21/1999	Completed
	4	3	188	4/21/1999	Completed
292893	1	1	5	4/21/1999	Completed
295021	1	1	185	4/28/1999	Revised
	2	6	200	4/28/1999	Completed
	3	3	152	4/28/1999	Completed
	4	5	194	4/28/1999	Completed
	5	5	194	9/20/1999	Completed
295022	1	4	190	4/28/1999	Completed
	2	4	191	4/28/1999	Completed

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04/09/1999	4/8/1999	B96MC130001	1996	EN	586000504
04/09/1999	4/8/1999	B96MC130001	1996	EN	586000504
04/09/1999	4/8/1999	B96MC130001	1996	EN	586000504
04/09/1999	4/8/1999	B96MC130001	1996	EN	586000504
04/09/1999	4/8/1999	B96MC130001	1996	EN	586000504
04/09/1999	4/8/1999	B96MC130001	1996	EN	586000504
04/09/1999	4/8/1999	B96MC130001	1996	EN	586000504
04/09/1999	4/8/1999	B96MC130001	1996	EN	586000504
04/09/1999	4/8/1999	B96MC130001	1996	EN	586000504
04/09/1999	4/8/1999	B96MC130001	1996	EN	586000504
04/09/1999	4/8/1999	B96MC130001	1996	EN	586000504
04/09/1999	4/8/1999	B96MC130001	1996	EN	586000504
04/09/1999	4/8/1999	B96MC130001	1996	EN	586000504
04/09/1999	4/8/1999	B96MC130001	1996	EN	586000504
04/09/1999	4/8/1999	B97MC130001	1997	EN	586000504
04/09/1999	4/8/1999	B97MC130001	1997	EN	586000504
04/09/1999	4/8/1999	B97MC130001	1997	EN	586000504
04/09/1999	4/8/1999	B97MC130001	1997	EN	586000504
04/09/1999	4/8/1999	B96MC130001	1996	EN	586000504
04/09/1999	4/8/1999	B96MC130001	1996	EN	586000504
04/09/1999	4/8/1999	B96MC130001	1996	EN	586000504
04/10/1999	4/9/1999	B97MC130001	1997	EN	586000504
04/10/1999	4/9/1999	B97MC130001	1997	EN	586000504
04/10/1999	4/9/1999	B97MC130001	1997	EN	586000504
04/10/1999	4/9/1999	B97MC130001	1997	EN	586000504
04/10/1999	4/9/1999	M98MC130205	1998	EN	586000504
04/10/1999	4/9/1999	M98MC130205	1998	EN	586000504
04/16/1999	4/15/1999	B97MC130001	1997	EN	586000504
04/16/1999	4/15/1999	B97MC130001	1997	EN	586000504
04/16/1999	4/15/1999	B97MC130001	1997	EN	586000504
04/16/1999	4/15/1999	B97MC130001	1997	EN	586000504
04/16/1999	4/15/1999	B97MC130001	1997	EN	586000504
04/16/1999	4/15/1999	B97MC130001	1997	EN	586000504
04/16/1999	4/15/1999	B97MC130001	1997	EN	586000504
04/16/1999	4/15/1999	B97MC130001	1997	EN	586000504
04/16/1999	4/15/1999	B97MC130001	1997	EN	586000504
04/16/1999	4/15/1999	B97MC130001	1997	EN	586000504
04/16/1999	4/15/1999	M98MC130205	1998	EN	586000504
04/22/1999	4/21/1999	B97MC130001	1997	EN	586000504
04/22/1999	4/21/1999	B97MC130001	1997	EN	586000504
04/22/1999	4/21/1999	B97MC130001	1997	EN	586000504
04/22/1999	4/21/1999	B97MC130001	1997	EN	586000504
04/22/1999	4/21/1999	M98MC130205	1998	EN	586000504
04/29/1999	4/28/1999	B97MC130001	1997	EN	586000504
04/29/1999	4/28/1999	B97MC130001	1997	EN	586000504
04/29/1999	4/28/1999	B97MC130001	1997	EN	586000504
04/29/1999	4/28/1999	B97MC130001	1997	EN	586000504
04/29/1999	4/28/1999	B97MC130001	1997	EN	586000504
04/29/1999	4/28/1999	B97MC130001	1997	EN	586000504
04/29/1999	4/28/1999	B97MC130001	1997	EN	586000504

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG		\$1,454.10
586000504	CDBG		\$54,931.76
586000504	CDBG		\$200.00
586000504	CDBG		\$54,731.76
586000504	CDBG		\$3,304.25
586000504	CDBG		\$51,427.51
586000504	CDBG		\$7,124.71
586000504	CDBG		\$44,302.80
586000504	CDBG		\$1,088.19
586000504	CDBG		\$43,214.61
586000504	CDBG		\$71.85
586000504	CDBG		\$43,142.76
586000504	CDBG		\$4,627.15
586000504	CDBG		\$38,515.61
586000504	CDBG		\$38,515.61
586000504	CDBG		\$37,332.15
586000504	CDBG		\$81,116.62
586000504	CDBG		\$55,519.68
586000504	CDBG		\$25,596.94
586000504	CDBG		\$25,596.94
586000504	CDBG		\$15,568.77
586000504	CDBG		\$1,346.25
586000504	CDBG		\$1,346.25
586000504	CDBG		\$37,171.16
586000504	CDBG		\$2,202.29
586000504	CDBG		\$6,662.39
586000504	CDBG		\$23,461.53
586000504	HOME		\$2,722.22
586000504	HOME		\$581.55
586000504	CDBG		\$59,866.19
586000504	CDBG		\$7,972.84
586000504	CDBG		\$1,399.33
586000504	CDBG		\$1,780.68
586000504	CDBG		\$8,224.00
586000504	CDBG		\$606.91
586000504	CDBG		\$15,000.00
586000504	CDBG		\$4,553.00
586000504	CDBG		\$1,944.07
586000504	CDBG		\$5,456.11
586000504	HOME		\$193.52
586000504	CDBG		\$5,516.95
586000504	CDBG		\$1,737.76
586000504	CDBG		\$1,227.26
586000504	CDBG		\$2,869.70
586000504	HOME		\$5.40
586000504	CDBG		\$3,274.24
586000504	CDBG		\$300.00
586000504	CDBG		\$1,056.00
586000504	CDBG		\$2,175.00
586000504	CDBG		\$3,274.24
586000504	CDBG		\$1,589.34
586000504	CDBG		\$3,463.72

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295022	3	6	208	4/28/1999	Completed
	4	20	135	4/28/1999	Revised
	5	20	135	9/20/1999	Completed
	6	20	135	9/20/1999	Revised
	7	6	195	9/20/1999	Completed
295023	1	3	188	4/28/1999	Completed
	2	1	132	4/28/1999	Revised
	3	1	132	9/20/1999	Completed
	4	1	132	9/20/1999	Revised
	5	6	197	9/20/1999	Completed
	6	1	132	9/20/1999	Revised
	7	6	204	9/20/1999	Completed
	8	1	132	9/20/1999	Revised
	9	5	219	9/20/1999	Completed
	10	1	132	9/20/1999	Revised
	11	6	195	9/20/1999	Completed
295772	1	8	196	4/30/1999	Revised
	2	8	196	9/20/1999	Completed
	3	8	196	9/20/1999	Revised
	4	5	194	9/20/1999	Completed
	5	8	196	9/20/1999	Revised
	6	5	219	9/20/1999	Completed
	7	8	196	9/20/1999	Revised
	8	6	208	9/20/1999	Completed
302680	1	3	188	5/27/1999	Completed
	2	5	194	5/27/1999	Completed
	3	5	194	5/27/1999	Completed
	4	5	194	5/27/1999	Completed
	5	2	186	5/27/1999	Completed
	6	1	185	5/27/1999	Revised
	7	1	185	9/20/1999	Completed
	8	1	185	9/20/1999	Revised
	9	5	194	9/20/1999	Completed
302682	1	6	205	5/27/1999	Completed
	2	4	190	5/27/1999	Completed
	3	6	200	5/27/1999	Completed
302685	1	6	197	5/27/1999	Completed
	2	3	152	5/27/1999	Completed
	3	4	191	5/27/1999	Completed
	4	6	204	5/27/1999	Completed
302686	1	6	208	5/27/1999	Completed
302865	1	6	198	5/28/1999	Completed
	2	6	164	5/28/1999	Revised
	3	6	164	9/20/1999	Completed
	4	6	164	9/20/1999	Revised
	5	6	208	9/20/1999	Completed
302972	1	1	185	5/28/1999	Completed
303543	1	1	21	6/2/1999	Completed
	2	1	5	6/2/1999	Completed
303712	1	5	194	6/2/1999	Completed
	2	3	152	6/2/1999	Completed
	3	3	188	6/2/1999	Completed

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04/29/1999	4/28/1999	B97MC130001	1997	EN	586000504
04/29/1999	4/28/1999	B97MC130001	1997	EN	586000504
04/29/1999	4/28/1999	B97MC130001	1997	EN	586000504
04/29/1999	4/28/1999	B97MC130001	1997	EN	586000504
04/29/1999	4/28/1999	B97MC130001	1997	EN	586000504
	4/28/1999	B97MC130001	1997	EN	586000504
	4/28/1999	B97MC130001	1997	EN	586000504
	4/28/1999	B97MC130001	1997	EN	586000504
	4/28/1999	B97MC130001	1997	EN	586000504
	4/28/1999	B97MC130001	1997	EN	586000504
	4/28/1999	B97MC130001	1997	EN	586000504
	4/28/1999	B97MC130001	1997	EN	586000504
	4/28/1999	B97MC130001	1997	EN	586000504
	4/28/1999	B97MC130001	1997	EN	586000504
	4/28/1999	B97MC130001	1997	EN	586000504
05/01/1999	4/30/1999	B97MC130001	1997	EN	586000504
05/01/1999	4/30/1999	B97MC130001	1997	EN	586000504
05/01/1999	4/30/1999	B97MC130001	1997	EN	586000504
05/01/1999	4/30/1999	B97MC130001	1997	EN	586000504
05/01/1999	4/30/1999	B97MC130001	1997	EN	586000504
05/01/1999	4/30/1999	B97MC130001	1997	EN	586000504
05/01/1999	4/30/1999	B97MC130001	1997	EN	586000504
05/01/1999	4/30/1999	B97MC130001	1997	EN	586000504
05/28/1999	5/27/1999	B98MC130001	1998	PI	586000504
05/28/1999	5/27/1999	B98MC130001	1998	PI	586000504
05/28/1999	5/27/1999	B98MC130001	1998	PI	586000504
05/28/1999	5/27/1999	B97MC130001	1997	EN	586000504
05/28/1999	5/27/1999	B97MC130001	1997	EN	586000504
05/28/1999	5/27/1999	B97MC130001	1997	EN	586000504
05/28/1999	5/27/1999	B97MC130001	1997	EN	586000504
05/28/1999	5/27/1999	B97MC130001	1997	EN	586000504
05/28/1999	5/27/1999	B97MC130001	1997	EN	586000504
05/28/1999	5/27/1999	B97MC130001	1997	EN	586000504
05/28/1999	5/27/1999	B97MC130001	1997	EN	586000504
05/28/1999	5/27/1999	B97MC130001	1997	EN	586000504
05/28/1999	5/27/1999	B97MC130001	1997	EN	586000504
05/28/1999	5/27/1999	B97MC130001	1997	EN	586000504
05/28/1999	5/27/1999	B97MC130001	1997	EN	586000504
05/28/1999	5/27/1999	B97MC130001	1997	EN	586000504
05/28/1999	5/27/1999	B97MC130001	1997	EN	586000504
05/28/1999	5/27/1999	B97MC130001	1997	EN	586000504
05/28/1999	5/27/1999	B97MC130001	1997	EN	586000504
05/29/1999	5/28/1999	B97MC130001	1997	EN	586000504
05/29/1999	5/28/1999	B97MC130001	1997	EN	586000504
05/29/1999	5/28/1999	B97MC130001	1997	EN	586000504
05/29/1999	5/28/1999	B97MC130001	1997	EN	586000504
05/29/1999	5/28/1999	B97MC130001	1997	EN	586000504
05/29/1999	5/28/1999	B97MC130001	1997	EN	586000504
06/03/1999	6/2/1999	M98MC130205	1998	PI	586000504
06/03/1999	6/2/1999	M98MC130205	1998	PI	586000504
06/03/1999	6/2/1999	B97MC130001	1997	EN	586000504
06/03/1999	6/2/1999	B97MC130001	1997	EN	586000504
06/03/1999	6/2/1999	B97MC130001	1997	EN	586000504

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG		\$82.40
586000504	CDBG		\$7,492.92
586000504	CDBG		\$242.60
586000504	CDBG		\$7,250.32
586000504	CDBG		\$7,250.32
586000504	CDBG		\$2,777.40
586000504	CDBG		\$12,474.81
586000504	CDBG		\$8,218.61
586000504	CDBG		\$4,256.20
586000504	CDBG		\$1,213.82
586000504	CDBG		\$3,042.38
586000504	CDBG		\$1,044.96
586000504	CDBG		\$1,997.42
586000504	CDBG		\$1,311.74
586000504	CDBG		\$685.68
586000504	CDBG		\$685.68
586000504	CDBG		\$787,816.00
586000504	CDBG		\$755,625.10
586000504	CDBG		\$32,190.90
586000504	CDBG		\$12,724.65
586000504	CDBG		\$19,466.25
586000504	CDBG		\$13,193.01
586000504	CDBG		\$6,273.24
586000504	CDBG		\$6,273.24
586000504	CDBG		\$129.00
586000504	CDBG		\$6,132.19
586000504	CDBG		\$129.00
586000504	CDBG		\$908.09
586000504	CDBG		\$2,040.59
586000504	CDBG		\$1,167.35
586000504	CDBG		\$607.24
586000504	CDBG		\$560.11
586000504	CDBG		\$560.11
586000504	CDBG		\$2,267.00
586000504	CDBG		\$10,183.62
586000504	CDBG		\$485.99
586000504	CDBG		\$606.91
586000504	CDBG		\$17,189.54
586000504	CDBG		\$832.76
586000504	CDBG		\$4,950.97
586000504	CDBG		\$14.96
586000504	CDBG		\$946.33
586000504	CDBG		\$864.33
586000504	CDBG		\$775.09
586000504	CDBG		\$89.24
586000504	CDBG		\$89.24
586000504	CDBG		\$227.50
586000504	HOME		\$29,067.25
586000504	HOME		\$2,935.55
586000504	CDBG		\$17,442.58
586000504	CDBG		\$9,166.46
586000504	CDBG		\$1,334.79

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Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status
303713	1	1	185	6/2/1999	Completed
303959	1	3	188	6/3/1999	Completed
	2	6	208	6/3/1999	Completed
313453	1	4	191	7/9/1999	Completed
	2	1	185	7/9/1999	Completed
	3	3	188	7/9/1999	Completed
	4	3	189	7/9/1999	Completed
313454	1	4	190	7/9/1999	Completed
	2	5	194	7/9/1999	Completed
314782	1	4	190	7/14/1999	Completed
	2	1	185	7/14/1999	Completed
	3	6	200	7/14/1999	Completed
	4	4	191	7/14/1999	Completed
314784	1	5	194	7/14/1999	Completed
	2	3	188	7/14/1999	Completed
316829	1	3	188	7/22/1999	Completed
	2	3	189	7/22/1999	Completed
	3	1	185	7/22/1999	Completed
	4	4	190	7/22/1999	Cancelled
	5	4	190	7/22/1999	Cancelled
316830	1	5	194	7/22/1999	Completed
	2	3	152	7/22/1999	Completed
	3	6	200	7/22/1999	Completed
316834	1	1	5	7/22/1999	Completed
316951	1	6	200	7/22/1999	Completed
316953	1	4	190	7/22/1999	Completed
	2	4	190	7/22/1999	Completed
318724	1	4	190	7/29/1999	Completed
	2	5	194	7/29/1999	Completed
	3	3	188	7/29/1999	Completed
	4	4	158	7/29/1999	Revised
	5	3	237	8/10/2000	Completed
318725	1	6	200	7/29/1999	Completed
	2	6	201	7/29/1999	Completed
	3	6	208	7/29/1999	Completed
321331	1	3	189	8/5/1999	Completed
	2	3	188	8/5/1999	Completed
	3	4	190	8/5/1999	Completed
	4	5	194	8/5/1999	Completed
321333	1	1	185	8/5/1999	Completed
	2	6	200	8/5/1999	Revised
	3	6	247	7/26/2000	Completed
321342	1	1	5	8/5/1999	Completed
323163	1	3	188	8/13/1999	Completed
	2	4	158	8/13/1999	Completed
	3	1	185	8/13/1999	Completed
	4	6	204	8/13/1999	Completed
323164	1	6	200	8/13/1999	Completed
	2	6	197	8/13/1999	Completed
	3	4	190	8/13/1999	Completed
	4	3	152	8/13/1999	Completed
323165	1	5	194	8/13/1999	Completed

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06/03/1999	6/2/1999	B97MC130001	1997	EN	586000504
06/04/1999	6/3/1999	B98MC130001	1998	PI	586000504
06/04/1999	6/3/1999	B98MC130001	1998	PI	586000504
07/10/1999	7/9/1999	B98MC130001	1998	PI	586000504
07/10/1999	7/9/1999	B98MC130001	1998	PI	586000504
07/10/1999	7/9/1999	B98MC130001	1998	PI	586000504
07/10/1999	7/9/1999	B98MC130001	1998	PI	586000504
07/10/1999	7/9/1999	B98MC130001	1998	PI	586000504
07/10/1999	7/9/1999	B98MC130001	1998	PI	586000504
07/15/1999	7/14/1999	B98MC130001	1998	PI	586000504
07/15/1999	7/14/1999	B98MC130001	1998	PI	586000504
07/15/1999	7/14/1999	B98MC130001	1998	PI	586000504
07/15/1999	7/14/1999	B98MC130001	1998	PI	586000504
07/15/1999	7/14/1999	B98MC130001	1998	PI	586000504
07/15/1999	7/14/1999	B98MC130001	1998	PI	586000504
07/15/1999	7/14/1999	B98MC130001	1998	PI	586000504
07/23/1999	7/22/1999	B98MC130001	1998	PI	586000504
07/23/1999	7/22/1999	B98MC130001	1998	PI	586000504
07/23/1999	7/22/1999	B98MC130001	1998	PI	586000504
07/23/1999	7/22/1999	B98MC130001	1998	PI	586000504
07/23/1999	7/22/1999	B96MC130001	1996	EN	586000504
07/23/1999	7/22/1999	B96MC130001	1996	EN	586000504
07/23/1999	7/22/1999	B96MC130001	1996	EN	586000504
07/23/1999	7/22/1999	B96MC130001	1996	EN	586000504
07/23/1999	7/22/1999	M99MC130205	1999	PI	586000504
07/23/1999	7/22/1999	B98MC130001	1998	PI	586000504
07/23/1999	7/22/1999	B98MC130001	1998	PI	586000504
07/23/1999	7/22/1999	B96MC130001	1996	EN	586000504
07/30/1999	7/29/1999	B96MC130001	1996	EN	586000504
07/30/1999	7/29/1999	B96MC130001	1996	EN	586000504
07/30/1999	7/29/1999	B96MC130001	1996	EN	586000504
07/30/1999	7/29/1999	B96MC130001	1996	EN	586000504
07/30/1999	7/29/1999	B96MC130001	1996	EN	586000504
07/30/1999	7/29/1999	B96MC130001	1996	EN	586000504
07/30/1999	7/29/1999	B96MC130001	1996	EN	586000504
08/06/1999	8/5/1999	B96MC130001	1996	EN	586000504
08/06/1999	8/5/1999	B96MC130001	1996	EN	586000504
08/06/1999	8/5/1999	B96MC130001	1996	EN	586000504
08/06/1999	8/5/1999	B96MC130001	1996	EN	586000504
08/06/1999	8/5/1999	B96MC130001	1996	EN	586000504
08/06/1999	8/5/1999	B96MC130001	1996	EN	586000504
08/06/1999	8/5/1999	B96MC130001	1996	EN	586000504
08/06/1999	8/5/1999	M99MC130205	1999	PI	586000504
08/14/1999	8/13/1999	B96MC130001	1996	EN	586000504
08/14/1999	8/13/1999	B96MC130001	1996	EN	586000504
08/14/1999	8/13/1999	B96MC130001	1996	EN	586000504
08/14/1999	8/13/1999	B96MC130001	1996	EN	586000504
08/14/1999	8/13/1999	B96MC130001	1996	EN	586000504
08/14/1999	8/13/1999	B96MC130001	1996	EN	586000504
08/14/1999	8/13/1999	B96MC130001	1996	EN	586000504
08/14/1999	8/13/1999	B96MC130001	1996	EN	586000504
08/14/1999	8/13/1999	B96MC130001	1996	EN	586000504

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG		\$73.00
586000504	CDBG		\$18,955.70
586000504	CDBG		\$3,104.38
586000504	CDBG		\$400.00
586000504	CDBG		\$9,195.00
586000504	CDBG		\$1,968.00
586000504	CDBG		\$105.00
586000504	CDBG		\$209.58
586000504	CDBG		\$4.20
586000504	CDBG		\$1,891.16
586000504	CDBG		\$1,793.44
586000504	CDBG		\$71.49
586000504	CDBG		\$160.00
586000504	CDBG		\$157.15
586000504	CDBG		\$1,231.51
586000504	CDBG		\$560.00
586000504	CDBG		\$211.00
586000504	CDBG		\$1,896.45
586000504	CDBG		\$2,311.92
586000504	CDBG		\$74.13
586000504	CDBG		\$6,517.09
586000504	CDBG		\$432.56
586000504	CDBG		\$300.00
586000504	HOME		\$132.90
586000504	CDBG		\$2.11
586000504	CDBG		\$2,309.81
586000504	CDBG		\$74.13
586000504	CDBG		\$590.68
586000504	CDBG		\$1,365.00
586000504	CDBG		\$2,020.00
586000504	CDBG		\$15,568.77
586000504	CDBG		\$15,568.77
586000504	CDBG		\$2,335.94
586000504	CDBG		\$4,676.82
586000504	CDBG		\$39.50
586000504	CDBG		\$18.00
586000504	CDBG		\$36.00
586000504	CDBG		\$11.75
586000504	CDBG		\$2,877.82
586000504	CDBG		\$1,080.00
586000504	CDBG		\$97.50
586000504	CDBG		\$97.50
586000504	HOME		\$3,306.00
586000504	CDBG		\$729.11
586000504	CDBG		\$65.00
586000504	CDBG		\$1,767.06
586000504	CDBG		\$7,250.52
586000504	CDBG		\$304.75
586000504	CDBG		\$606.91
586000504	CDBG		\$528.39
586000504	CDBG		\$1,840.95
586000504	CDBG		\$5,101.05

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325124	1	3	152	8/20/1999	Completed
	2	3	188	8/20/1999	Completed
	3	4	158	8/20/1999	Completed
	4	5	194	8/20/1999	Completed
325126	1	4	191	8/20/1999	Completed
	2	4	190	8/20/1999	Completed
327033	1	6	200	8/27/1999	Completed
	2	3	188	8/27/1999	Completed
	3	3	188	8/27/1999	Completed
	4	3	152	8/27/1999	Completed
	5	5	194	8/27/1999	Completed
327034	1	4	191	8/27/1999	Completed
	2	4	158	8/27/1999	Completed
327035	1	1	5	8/27/1999	Completed
328768	1	3	188	9/3/1999	Completed
	2	6	208	9/3/1999	Revised
	3	6	195	9/3/1999	Completed
	4	3	152	9/3/1999	Completed
	5	6	213	7/26/2000	Completed
	6	6	208	7/26/2000	Revised
	7	6	213	7/26/2000	Completed
	8	6	208	7/26/2000	Revised
	9	6	242	7/26/2000	Completed
328769	1	5	194	9/3/1999	Completed
	2	6	200	9/3/1999	Completed
	3	4	158	9/3/1999	Completed
	4	1	5	9/3/1999	Completed
332140	1	5	219	9/20/1999	Completed
	2	6	218	9/20/1999	Completed
	3	5	220	9/20/1999	Completed
332329	1	2	34	9/21/1999	Completed
332330	1	6	200	9/21/1999	Completed
	2	32	92	9/21/1999	Completed
	3	5	105	9/21/1999	Completed
	4	6	202	9/21/1999	Completed
332331	1	4	190	9/21/1999	Completed
	2	2	151	9/21/1999	Completed
332398	1	3	152	9/21/1999	Completed
332402	1	3	152	9/21/1999	Completed
332985	1	5	222	9/22/1999	Completed
332986	1	5	222	9/22/1999	Completed
332987	1	5	221	9/22/1999	Completed
336502	1	3	188	10/5/1999	Completed
	2	1	185	10/5/1999	Completed
338156	1	3	152	10/13/1999	Completed
	2	3	188	10/13/1999	Completed
340634	1	3	188	10/22/1999	Completed
	2	6	208	10/22/1999	Revised
	3	6	242	7/26/2000	Completed
340646	1	3	152	10/22/1999	Completed
	2	5	105	10/22/1999	Completed
340652	1	1	185	10/22/1999	Completed

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08/21/1999	8/20/1999	B96MC130001	1996	EN	586000504
08/21/1999	8/20/1999	B96MC130001	1996	EN	586000504
08/21/1999	8/20/1999	B96MC130001	1996	EN	586000504
08/21/1999	8/20/1999	B96MC130001	1996	EN	586000504
08/21/1999	8/20/1999	B96MC130001	1996	EN	586000504
08/21/1999	8/20/1999	B96MC130001	1996	EN	586000504
08/28/1999	8/27/1999	B96MC130001	1996	EN	586000504
08/28/1999	8/27/1999	B96MC130001	1996	EN	586000504
08/28/1999	8/27/1999	B97MC130001	1997	EN	586000504
08/28/1999	8/27/1999	B97MC130001	1997	EN	586000504
08/28/1999	8/27/1999	B97MC130001	1997	EN	586000504
08/28/1999	8/27/1999	B97MC130001	1997	EN	586000504
08/28/1999	8/27/1999	B97MC130001	1997	EN	586000504
08/28/1999	8/27/1999	M99MC130205	1999	PI	586000504
09/04/1999	9/3/1999	B97MC130001	1997	EN	586000504
09/04/1999	9/3/1999	B97MC130001	1997	EN	586000504
09/04/1999	9/3/1999	B97MC130001	1997	EN	586000504
09/04/1999	9/3/1999	B97MC130001	1997	EN	586000504
09/04/1999	9/3/1999	B97MC130001	1997	EN	586000504
09/04/1999	9/3/1999	B97MC130001	1997	EN	586000504
09/04/1999	9/3/1999	B97MC130001	1997	EN	586000504
09/04/1999	9/3/1999	B97MC130001	1997	EN	586000504
09/04/1999	9/3/1999	B97MC130001	1997	EN	586000504
09/04/1999	9/3/1999	B97MC130001	1997	EN	586000504
09/04/1999	9/3/1999	B97MC130001	1997	EN	586000504
09/04/1999	9/3/1999	M99MC130205	1999	PI	586000504
09/21/1999	9/20/1999	B98MC130001	1998	PI	586000504
09/21/1999	9/20/1999	B98MC130001	1998	PI	586000504
09/21/1999	9/20/1999	B98MC130001	1998	PI	586000504
09/22/1999	9/21/1999	B98MC130001	1998	PI	586000504
09/22/1999	9/21/1999	B98MC130001	1998	PI	586000504
09/22/1999	9/21/1999	B98MC130001	1998	PI	586000504
09/22/1999	9/21/1999	B98MC130001	1998	PI	586000504
09/22/1999	9/21/1999	B98MC130001	1998	PI	586000504
09/22/1999	9/21/1999	B98MC130001	1998	PI	586000504
09/22/1999	9/21/1999	B98MC130001	1998	PI	586000504
09/22/1999	9/21/1999	B98MC130001	1998	PI	586000504
09/22/1999	9/21/1999	B97MC130001	1997	EN	586000504
09/23/1999	9/22/1999	B98MC130001	1998	PI	586000504
09/23/1999	9/22/1999	B98MC130001	1998	PI	586000504
09/23/1999	9/22/1999	B98MC130001	1998	PI	586000504
10/06/1999	10/5/1999	B97MC130001	1997	EN	586000504
10/06/1999	10/5/1999	B97MC130001	1997	EN	586000504
10/14/1999	10/13/1999	B97MC130001	1997	EN	586000504
10/14/1999	10/13/1999	B97MC130001	1997	EN	586000504
10/23/1999	10/22/1999	B97MC130001	1997	EN	586000504
10/23/1999	10/22/1999	B97MC130001	1997	EN	586000504
10/23/1999	10/22/1999	B97MC130001	1997	EN	586000504
10/23/1999	10/22/1999	B97MC130001	1997	EN	586000504
10/23/1999	10/22/1999	B97MC130001	1997	EN	586000504
10/23/1999	10/22/1999	B97MC130001	1997	EN	586000504
10/23/1999	10/22/1999	B97MC130001	1997	EN	586000504

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586000504	CDBG		\$220.00
586000504	CDBG		\$4,700.00
586000504	CDBG		\$42.00
586000504	CDBG		\$142.00
586000504	CDBG		\$780.00
586000504	CDBG		\$442.37
586000504	CDBG		\$2,216.34
586000504	CDBG		\$4,612.59
586000504	CDBG		\$7,024.21
586000504	CDBG		\$214.50
586000504	CDBG		\$580.61
586000504	CDBG		\$608.00
586000504	CDBG		\$14.00
586000504	HOME		\$5.40
586000504	CDBG		\$10,816.05
586000504	CDBG		\$13,365.00
586000504	CDBG		\$21,515.40
586000504	CDBG		\$118.25
586000504	CDBG		\$7,962.00
586000504	CDBG		\$5,403.00
586000504	CDBG		\$3,403.00
586000504	CDBG		\$2,000.00
586000504	CDBG		\$2,000.00
586000504	CDBG		\$1,861.65
586000504	CDBG		\$6.60
586000504	CDBG		\$2,265.75
586000504	HOME		\$555.00
586000504	CDBG		\$10.72
586000504	CDBG		\$19,325.00
586000504	CDBG		\$14,300.57
586000504	CDBG		\$541.07
586000504	CDBG		\$3,479.15
586000504	CDBG		\$2,382.37
586000504	CDBG		\$30,941.68
586000504	CDBG		\$1,547.38
586000504	CDBG		\$69,033.60
586000504	CDBG		\$117,059.66
586000504	CDBG		\$9,060.87
586000504	CDBG		\$33,636.29
586000504	CDBG		\$17,391.90
586000504	CDBG		\$5,639.24
586000504	CDBG		\$40,000.00
586000504	CDBG		\$16,431.90
586000504	CDBG		\$42.11
586000504	CDBG		\$656.98
586000504	CDBG		\$4,172.63
586000504	CDBG		\$1,055.00
586000504	CDBG		\$4,748.00
586000504	CDBG		\$4,748.00
586000504	CDBG		\$1,933.25
586000504	CDBG		\$17,330.10
586000504	CDBG		\$304.29

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Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status
348417	1	3	188	11/2/1999	Completed
348421	1	6	200	11/2/1999	Completed
	2	4	191	11/2/1999	Completed
348422	1	6	195	11/2/1999	Revised
	2	3	152	11/2/1999	Completed
	3	3	152	7/26/2000	Completed
355845	1	3	152	11/12/1999	Completed
	2	6	200	11/12/1999	Revised
	3	6	213	7/26/2000	Completed
	4	6	200	7/26/2000	Revised
	5	8	229	7/26/2000	Completed
	6	6	200	7/26/2000	Completed
357336	1	3	152	11/17/1999	Completed
358726	1	9	230	11/22/1999	Revised
	2	1	21	11/22/1999	Completed
358735	1	1	185	11/22/1999	Completed
	2	2	224	11/22/1999	Completed
358738	1	5	159	11/22/1999	Completed
	2	3	188	11/22/1999	Completed
358744	1	3	152	11/22/1999	Completed
	2	8	229	11/22/1999	Completed
	3	6	200	11/22/1999	Completed
363631	1	3	188	12/2/1999	Completed
363632	1	3	226	12/2/1999	Completed
363634	1	2	224	12/2/1999	Completed
	2	8	229	12/2/1999	Completed
	3	1	223	12/2/1999	Completed
	4	3	152	12/2/1999	Completed
363662	1	9	230	12/2/1999	Revised
	2	1	21	12/2/1999	Completed
366568	1	20	135	12/14/1999	Completed
366738	1	2	224	12/14/1999	Completed
	2	5	159	12/14/1999	Completed
366741	1	8	229	12/14/1999	Completed
	2	3	152	12/14/1999	Completed
366744	1	6	200	12/14/1999	Completed
	2	9	230	12/14/1999	Revised
	3	1	21	12/14/1999	Completed
366763	1	6	231	12/14/1999	Completed
368199	1	3	226	12/16/1999	Completed
	2	4	158	12/16/1999	Completed
368200	1	1	185	12/16/1999	Completed
369371	1	1	185	12/20/1999	Completed
	2	6	200	12/20/1999	Revised
	3	3	152	7/28/2000	Completed
369373	1	8	229	12/20/1999	Completed
	2	3	152	12/20/1999	Completed
369376	1	5	220	12/20/1999	Completed
	2	6	232	12/20/1999	Completed
369377	1	2	224	12/20/1999	Completed
	2	9	230	12/20/1999	Revised
	3	1	21	12/20/1999	Completed

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11/03/1999	11/2/1999	B97MC130001	1997	EN	586000504
11/03/1999	11/2/1999	B97MC130001	1997	EN	586000504
11/03/1999	11/2/1999	B97MC130001	1997	EN	586000504
11/03/1999	11/2/1999	B97MC130001	1997	EN	586000504
11/03/1999	11/2/1999	B97MC130001	1997	EN	586000504
11/03/1999	11/2/1999	B97MC130001	1997	EN	586000504
11/13/1999	11/12/1999	B97MC130001	1997	EN	586000504
11/13/1999	11/12/1999	B97MC130001	1997	EN	586000504
11/13/1999	11/12/1999	B97MC130001	1997	EN	586000504
11/13/1999	11/12/1999	B97MC130001	1997	EN	586000504
11/13/1999	11/12/1999	B97MC130001	1997	EN	586000504
11/13/1999	11/12/1999	B97MC130001	1997	EN	586000504
11/18/1999	11/17/1999	B97MC130001	1997	EN	586000504
11/23/1999	11/22/1999	M98MC130205	1998	EN	586000504
11/23/1999	11/22/1999	M98MC130205	1998	EN	586000504
11/23/1999	11/22/1999	B97MC130001	1997	EN	586000504
11/23/1999	11/22/1999	B97MC130001	1997	EN	586000504
11/23/1999	11/22/1999	B97MC130001	1997	EN	586000504
11/23/1999	11/22/1999	B97MC130001	1997	EN	586000504
11/23/1999	11/22/1999	B97MC130001	1997	EN	586000504
11/23/1999	11/22/1999	B97MC130001	1997	EN	586000504
11/23/1999	11/22/1999	B97MC130001	1997	EN	586000504
08/12/2000	12/2/1999	B97MC130001	1997	EN	586000504
08/12/2000	12/2/1999	B97MC130001	1997	EN	586000504
12/03/1999	12/2/1999	B97MC130001	1997	EN	586000504
12/03/1999	12/2/1999	B97MC130001	1997	EN	586000504
12/03/1999	12/2/1999	B97MC130001	1997	EN	586000504
12/03/1999	12/2/1999	B97MC130001	1997	EN	586000504
12/03/1999	12/2/1999	M98MC130205	1998	EN	586000504
12/03/1999	12/2/1999	M98MC130205	1998	EN	586000504
12/15/1999	12/14/1999	B97MC130001	1997	EN	586000504
12/15/1999	12/14/1999	B97MC130001	1997	EN	586000504
12/15/1999	12/14/1999	B97MC130001	1997	EN	586000504
12/15/1999	12/14/1999	B97MC130001	1997	EN	586000504
12/15/1999	12/14/1999	B97MC130001	1997	EN	586000504
12/15/1999	12/14/1999	B97MC130001	1997	EN	586000504
12/15/1999	12/14/1999	M98MC130205	1998	EN	586000504
12/15/1999	12/14/1999	M98MC130205	1998	EN	586000504
12/15/1999	12/14/1999	B97MC130001	1997	EN	586000504
12/17/1999	12/16/1999	B99MC130001	1999	PI	586000504
12/17/1999	12/16/1999	B99MC130001	1999	PI	586000504
12/17/1999	12/16/1999	B99MC130001	1999	PI	586000504
12/21/1999	12/20/1999	B97MC130001	1997	EN	586000504
12/21/1999	12/20/1999	B97MC130001	1997	EN	586000504
12/21/1999	12/20/1999	B97MC130001	1997	EN	586000504
12/21/1999	12/20/1999	B97MC130001	1997	EN	586000504
12/21/1999	12/20/1999	B97MC130001	1997	EN	586000504
12/21/1999	12/20/1999	B97MC130001	1997	EN	586000504
12/21/1999	12/20/1999	B97MC130001	1997	EN	586000504
12/21/1999	12/20/1999	B97MC130001	1997	EN	586000504
12/21/1999	12/20/1999	M98MC130205	1998	EN	586000504
12/21/1999	12/20/1999	M98MC130205	1998	EN	586000504

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG		\$2,291.88
586000504	CDBG		\$300.00
586000504	CDBG		\$1,005.00
586000504	CDBG		\$300.00
586000504	CDBG		\$396.50
586000504	CDBG		\$300.00
586000504	CDBG		\$1,165.80
586000504	CDBG		\$7,604.00
586000504	CDBG		\$6,887.00
586000504	CDBG		\$717.00
586000504	CDBG		\$492.00
586000504	CDBG		\$225.00
586000504	CDBG		\$531.26
586000504	HOME		\$127,942.23
586000504	HOME		\$127,942.23
586000504	CDBG		\$291.62
586000504	CDBG		\$4,457.55
586000504	CDBG		\$13.25
586000504	CDBG		\$1,120.26
586000504	CDBG		\$604.80
586000504	CDBG		\$3,633.85
586000504	CDBG		\$1,861.66
586000504	CDBG		\$4,441.35
586000504	CDBG		\$1,141.61
586000504	CDBG		\$2,665.30
586000504	CDBG		\$1,615.45
586000504	CDBG		\$401.30
586000504	CDBG		\$977.64
586000504	HOME		\$1,340.85
586000504	HOME		\$1,340.85
586000504	CDBG		\$152.60
586000504	CDBG		\$767.70
586000504	CDBG		\$3,716.50
586000504	CDBG		\$209.44
586000504	CDBG		\$792.93
586000504	CDBG		\$1,625.77
586000504	HOME		\$748.74
586000504	HOME		\$748.74
586000504	CDBG		\$4,233.03
586000504	CDBG		\$2,635.96
586000504	CDBG		\$2,907.00
586000504	CDBG		\$42.00
586000504	CDBG		\$311.95
586000504	CDBG		\$342.23
586000504	CDBG		\$342.23
586000504	CDBG		\$13.80
586000504	CDBG		\$1,717.15
586000504	CDBG		\$2,368.58
586000504	CDBG		\$15,000.00
586000504	CDBG		\$181.60
586000504	HOME		\$800.00
586000504	HOME		\$800.00

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370320	1	1	185	12/22/1999	Completed
	2	2	224	12/22/1999	Completed
370324	1	8	229	12/22/1999	Completed
	2	20	135	12/22/1999	Completed
370330	1	9	230	12/22/1999	Revised
	2	1	21	12/22/1999	Completed
371872	1	8	229	12/29/1999	Completed
	2	3	152	12/29/1999	Completed
	3	2	224	12/29/1999	Completed
371874	1	1	185	12/29/1999	Completed
	2	5	160	12/29/1999	Completed
	3	9	230	12/29/1999	Revised
	4	1	21	12/29/1999	Completed
373331	1	8	229	1/6/2000	Completed
	2	6	200	1/6/2000	Completed
	3	2	224	1/6/2000	Completed
373333	1	1	185	1/6/2000	Completed
	2	3	152	1/6/2000	Completed
375877	1	8	229	1/14/2000	Completed
	2	6	200	1/14/2000	Completed
	3	6	199	1/14/2000	Completed
375878	1	6	233	1/14/2000	Completed
	2	2	224	1/14/2000	Completed
	3	3	152	1/14/2000	Completed
375880	1	1	185	1/14/2000	Completed
	2	1	223	1/14/2000	Completed
	3	9	230	1/14/2000	Revised
	4	1	21	1/14/2000	Completed
377614	1	1	223	1/21/2000	Completed
	2	2	224	1/21/2000	Completed
	3	8	229	1/21/2000	Completed
378961	1	8	229	1/27/2000	Completed
	2	6	234	1/27/2000	Completed
	3	2	224	1/27/2000	Completed
378962	1	3	152	1/27/2000	Completed
	2	1	223	1/27/2000	Completed
	3	20	135	1/27/2000	Completed
386965	1	1	223	2/3/2000	Completed
	2	2	224	2/3/2000	Completed
	3	8	229	2/3/2000	Completed
386966	1	9	230	2/3/2000	Revised
	2	1	21	2/3/2000	Completed
389311	1	2	224	2/11/2000	Completed
	2	8	229	2/11/2000	Completed
	3	6	213	2/11/2000	Completed
389313	1	1	223	2/11/2000	Completed
391156	1	1	223	2/18/2000	Completed
	2	8	229	2/18/2000	Completed
	3	2	224	2/18/2000	Completed
391161	1	4	191	2/18/2000	Completed
	2	3	152	2/18/2000	Completed
392904	1	7	206	2/25/2000	Completed

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12/23/1999	12/22/1999	B97MC130001	1997	EN	586000504
12/23/1999	12/22/1999	B97MC130001	1997	EN	586000504
12/23/1999	12/22/1999	B97MC130001	1997	EN	586000504
12/23/1999	12/22/1999	B97MC130001	1997	EN	586000504
12/23/1999	12/22/1999	M98MC130205	1998	EN	586000504
12/23/1999	12/22/1999	M98MC130205	1998	EN	586000504
12/30/1999	12/29/1999	B97MC130001	1997	EN	586000504
12/30/1999	12/29/1999	B97MC130001	1997	EN	586000504
12/30/1999	12/29/1999	B97MC130001	1997	EN	586000504
12/30/1999	12/29/1999	B97MC130001	1997	EN	586000504
12/30/1999	12/29/1999	B97MC130001	1997	EN	586000504
12/30/1999	12/29/1999	M98MC130205	1998	EN	586000504
12/30/1999	12/29/1999	M98MC130205	1998	EN	586000504
01/07/2000	1/6/2000	B97MC130001	1997	EN	586000504
01/07/2000	1/6/2000	B97MC130001	1997	EN	586000504
01/07/2000	1/6/2000	B97MC130001	1997	EN	586000504
01/07/2000	1/6/2000	B97MC130001	1997	EN	586000504
01/07/2000	1/6/2000	B97MC130001	1997	EN	586000504
01/15/2000	1/14/2000	B97MC130001	1997	EN	586000504
01/15/2000	1/14/2000	B97MC130001	1997	EN	586000504
01/15/2000	1/14/2000	B97MC130001	1997	EN	586000504
01/15/2000	1/14/2000	B97MC130001	1997	EN	586000504
01/15/2000	1/14/2000	B97MC130001	1997	EN	586000504
01/15/2000	1/14/2000	B97MC130001	1997	EN	586000504
	1/14/2000	B97MC130001	1997	EN	586000504
	1/14/2000	B97MC130001	1997	EN	586000504
	1/14/2000	B97MC130001	1997	EN	586000504
	1/14/2000	M98MC130205	1998	EN	586000504
	1/14/2000	M98MC130205	1998	EN	586000504
01/22/2000	1/21/2000	B97MC130001	1997	EN	586000504
01/22/2000	1/21/2000	B97MC130001	1997	EN	586000504
01/22/2000	1/21/2000	B97MC130001	1997	EN	586000504
01/28/2000	1/27/2000	B97MC130001	1997	EN	586000504
01/28/2000	1/27/2000	B97MC130001	1997	EN	586000504
01/28/2000	1/27/2000	B97MC130001	1997	EN	586000504
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01/28/2000	1/27/2000	B97MC130001	1997	EN	586000504
01/28/2000	1/27/2000	B97MC130001	1997	EN	586000504
01/28/2000	1/27/2000	B97MC130001	1997	EN	586000504
02/04/2000	2/3/2000	B97MC130001	1997	EN	586000504
02/04/2000	2/3/2000	B97MC130001	1997	EN	586000504
02/04/2000	2/3/2000	B97MC130001	1997	EN	586000504
02/04/2000	2/3/2000	M98MC130205	1998	EN	586000504
02/04/2000	2/3/2000	M98MC130205	1998	EN	586000504
02/12/2000	2/11/2000	B97MC130001	1997	EN	586000504
02/12/2000	2/11/2000	B97MC130001	1997	EN	586000504
02/12/2000	2/11/2000	B97MC130001	1997	EN	586000504
02/12/2000	2/11/2000	B97MC130001	1997	EN	586000504
02/19/2000	2/18/2000	B97MC130001	1997	EN	586000504
02/19/2000	2/18/2000	B97MC130001	1997	EN	586000504
02/19/2000	2/18/2000	B97MC130001	1997	EN	586000504
02/19/2000	2/18/2000	B97MC130001	1997	EN	586000504
02/19/2000	2/18/2000	B97MC130001	1997	EN	586000504
02/26/2000	2/25/2000	B97MC130001	1997	EN	586000504

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586000504	CDBG		\$36.05
586000504	CDBG		\$14,153.00
586000504	CDBG		\$354.00
586000504	CDBG		\$152.60
586000504	HOME		\$115.17
586000504	HOME		\$115.17
586000504	CDBG		\$14,533.54
586000504	CDBG		\$1,219.00
586000504	CDBG		\$4,468.62
586000504	CDBG		\$25.00
586000504	CDBG		\$2,100.00
586000504	HOME		\$3,589.95
586000504	HOME		\$3,589.95
586000504	CDBG		\$454.03
586000504	CDBG		\$12.10
586000504	CDBG		\$143.75
586000504	CDBG		\$297.75
586000504	CDBG		\$273.48
586000504	CDBG		\$9,377.68
586000504	CDBG		\$181.65
586000504	CDBG		\$6,550.68
586000504	CDBG		\$9,952.54
586000504	CDBG		\$1,228.73
586000504	CDBG		\$152.44
586000504	CDBG		\$2,553.60
586000504	CDBG		\$6,260.87
586000504	HOME		\$1,113.00
586000504	HOME		\$1,113.00
586000504	CDBG		\$10,302.33
586000504	CDBG		\$7,254.94
586000504	CDBG		\$1,742.58
586000504	CDBG		\$842.91
586000504	CDBG		\$3,976.68
586000504	CDBG		\$2,731.92
586000504	CDBG		\$178.71
586000504	CDBG		\$5,936.94
586000504	CDBG		\$152.60
586000504	CDBG		\$149.39
586000504	CDBG		\$504.00
586000504	CDBG		\$142.85
586000504	HOME		\$668.89
586000504	HOME		\$668.89
586000504	CDBG		\$593.92
586000504	CDBG		\$660.32
586000504	CDBG		\$630.00
586000504	CDBG		\$225.02
586000504	CDBG		\$427.50
586000504	CDBG		\$885.12
586000504	CDBG		\$1,313.76
586000504	CDBG		\$80.00
586000504	CDBG		\$431.75
586000504	CDBG		\$13,114.80

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392904	2	8	229	2/25/2000	Completed
	3	2	224	2/25/2000	Completed
392905	1	1	223	2/25/2000	Completed
392908	1	7	206	2/25/2000	Revised
	2	7	206	7/26/2000	Completed
	3	7	206	7/26/2000	Revised
	4	7	206	7/26/2000	Completed
	5	7	206	7/26/2000	Revised
	6	6	218	7/26/2000	Completed
398117	1	20	135	3/3/2000	Completed
	2	8	229	3/3/2000	Completed
	3	6	200	3/3/2000	Completed
400586	1	8	229	3/13/2000	Completed
	2	3	152	3/13/2000	Completed
	3	1	223	3/13/2000	Completed
400590	1	2	224	3/13/2000	Completed
	2	3	154	3/13/2000	Completed
	3	4	191	3/13/2000	Completed
400594	1	9	230	3/13/2000	Revised
	2	1	21	3/13/2000	Completed
404064	1	1	223	3/17/2000	Completed
	2	3	152	3/17/2000	Completed
	3	7	217	3/17/2000	Completed
404068	1	8	229	3/17/2000	Completed
	2	2	224	3/17/2000	Completed
412680	1	8	229	3/24/2000	Completed
	2	2	224	3/24/2000	Completed
	3	1	223	3/24/2000	Completed
412684	1	6	164	3/24/2000	Completed
	2	6	231	3/24/2000	Completed
	3	9	230	3/24/2000	Revised
	4	1	21	3/24/2000	Completed
412692	1	6	213	3/24/2000	Completed
	2	6	236	3/24/2000	Completed
419566	1	20	135	4/3/2000	Completed
	2	6	200	4/3/2000	Completed
	3	1	223	4/3/2000	Completed
419567	1	2	224	4/3/2000	Completed
	2	8	229	4/3/2000	Completed
	3	3	152	4/3/2000	Completed
419569	1	6	235	4/3/2000	Completed
	2	1	5	4/3/2000	Revised
	3	9	230	4/3/2000	Revised
	4	7	178	8/31/2000	Completed
	5	1	21	4/3/2000	Completed
437870	1	3	226	4/10/2000	Completed
	2	3	239	4/10/2000	Completed
437912	1	3	238	4/10/2000	Completed
	2	6	248	4/10/2000	Completed
437913	1	8	229	4/10/2000	Completed
	2	4	191	4/10/2000	Completed
	3	1	223	4/10/2000	Completed

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02/26/2000	2/25/2000	B97MC130001	1997	EN	586000504
02/26/2000	2/25/2000	B97MC130001	1997	EN	586000504
02/26/2000	2/25/2000	B97MC130001	1997	EN	586000504
02/26/2000	2/25/2000	B97MC130001	1997	EN	586000504
02/26/2000	2/25/2000	B97MC130001	1997	EN	586000504
02/26/2000	2/25/2000	B97MC130001	1997	EN	586000504
02/26/2000	2/25/2000	B97MC130001	1997	EN	586000504
02/26/2000	2/25/2000	B97MC130001	1997	EN	586000504
02/26/2000	2/25/2000	B97MC130001	1997	EN	586000504
03/04/2000	3/3/2000	B97MC130001	1997	EN	586000504
03/04/2000	3/3/2000	B97MC130001	1997	EN	586000504
03/04/2000	3/3/2000	B97MC130001	1997	EN	586000504
03/14/2000	3/13/2000	B97MC130001	1997	EN	586000504
03/14/2000	3/13/2000	B97MC130001	1997	EN	586000504
03/14/2000	3/13/2000	B97MC130001	1997	EN	586000504
03/14/2000	3/13/2000	B97MC130001	1997	EN	586000504
03/14/2000	3/13/2000	B97MC130001	1997	EN	586000504
03/14/2000	3/13/2000	B97MC130001	1997	EN	586000504
03/14/2000	3/13/2000	M98MC130205	1998	EN	586000504
03/14/2000	3/13/2000	M98MC130205	1998	EN	586000504
03/18/2000	3/17/2000	B97MC130001	1997	EN	586000504
03/18/2000	3/17/2000	B97MC130001	1997	EN	586000504
03/18/2000	3/17/2000	B97MC130001	1997	EN	586000504
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03/25/2000	3/24/2000	B97MC130001	1997	EN	586000504
03/25/2000	3/24/2000	B97MC130001	1997	EN	586000504
03/25/2000	3/24/2000	B97MC130001	1997	EN	586000504
03/25/2000	3/24/2000	B97MC130001	1997	EN	586000504
03/25/2000	3/24/2000	B97MC130001	1997	EN	586000504
03/25/2000	3/24/2000	M98MC130205	1998	EN	586000504
03/25/2000	3/24/2000	M98MC130205	1998	EN	586000504
03/25/2000	3/24/2000	B97MC130001	1997	EN	586000504
03/25/2000	3/24/2000	B97MC130001	1997	EN	586000504
04/04/2000	4/3/2000	B97MC130001	1997	EN	586000504
04/04/2000	4/3/2000	B97MC130001	1997	EN	586000504
04/04/2000	4/3/2000	B97MC130001	1997	EN	586000504
04/04/2000	4/3/2000	B97MC130001	1997	EN	586000504
04/04/2000	4/3/2000	B97MC130001	1997	EN	586000504
04/04/2000	4/3/2000	B97MC130001	1997	EN	586000504
04/04/2000	4/3/2000	B97MC130001	1997	EN	586000504
04/04/2000	4/3/2000	M98MC130205	1998	EN	586000504
04/04/2000	4/3/2000	M98MC130205	1998	EN	586000504
04/04/2000	4/3/2000	M98MC130205	1998	EN	586000504
04/04/2000	4/3/2000	M98MC130205	1998	EN	586000504
04/04/2000	4/3/2000	M98MC130205	1998	EN	586000504
04/11/2000	4/10/2000	B99MC130001	1999	PI	586000504
04/11/2000	4/10/2000	B99MC130001	1999	PI	586000504
04/11/2000	4/10/2000	B99MC130001	1999	PI	586000504
04/11/2000	4/10/2000	B97MC130001	1997	EN	586000504
04/11/2000	4/10/2000	B97MC130001	1997	EN	586000504
04/11/2000	4/10/2000	B97MC130001	1997	EN	586000504
04/11/2000	4/10/2000	B97MC130001	1997	EN	586000504

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG		\$1,996.79
586000504	CDBG		\$909.56
586000504	CDBG		\$456.00
586000504	CDBG		\$32,942.00
586000504	CDBG		\$29,647.20
586000504	CDBG		\$3,294.80
586000504	CDBG		\$1,443.20
586000504	CDBG		\$1,851.60
586000504	CDBG		\$1,851.60
586000504	CDBG		\$152.60
586000504	CDBG		\$1,673.34
586000504	CDBG		\$85.60
586000504	CDBG		\$6,497.33
586000504	CDBG		\$657.25
586000504	CDBG		\$2,020.00
586000504	CDBG		\$1,576.04
586000504	CDBG		\$8,304.00
586000504	CDBG		\$1,040.00
586000504	HOME		\$310.95
586000504	HOME		\$310.95
586000504	CDBG		\$244.92
586000504	CDBG		\$384.96
586000504	CDBG		\$6,600.00
586000504	CDBG		\$725.19
586000504	CDBG		\$325.27
586000504	CDBG		\$1,395.93
586000504	CDBG		\$4,462.16
586000504	CDBG		\$2,077.30
586000504	CDBG		\$89.24
586000504	CDBG		\$3,619.54
586000504	HOME		\$3,579.00
586000504	HOME		\$3,579.00
586000504	CDBG		\$6,118.00
586000504	CDBG		\$1,438.50
586000504	CDBG		\$152.60
586000504	CDBG		\$1,754.19
586000504	CDBG		\$22.95
586000504	CDBG		\$1,405.00
586000504	CDBG		\$1,996.67
586000504	CDBG		\$738.00
586000504	CDBG		\$8,500.00
586000504	HOME		\$400.00
586000504	HOME		\$18.91
586000504	HOME		\$400.00
586000504	HOME		\$18.91
586000504	CDBG		\$116,002.45
586000504	CDBG		\$15,908.70
586000504	CDBG		\$1,852.50
586000504	CDBG		\$14,097.50
586000504	CDBG		\$5,605.45
586000504	CDBG		\$84.00
586000504	CDBG		\$5,155.20

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Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status
437916	1	3	226	4/10/2000	Completed
	2	2	224	4/10/2000	Completed
	3	9	230	4/10/2000	Revised
	4	1	21	4/10/2000	Completed
446697	1	2	224	4/14/2000	Completed
	2	8	229	4/14/2000	Completed
	3	1	223	4/14/2000	Completed
446700	1	3	239	4/14/2000	Completed
	2	3	226	4/14/2000	Completed
446701	1	7	217	4/14/2000	Completed
446960	1	9	230	4/17/2000	Revised
	2	1	21	4/17/2000	Completed
461285	1	8	229	4/24/2000	Completed
	2	3	226	4/24/2000	Completed
	3	2	224	4/24/2000	Completed
461286	1	7	217	4/24/2000	Completed
468710	1	2	224	4/28/2000	Completed
	2	8	229	4/28/2000	Completed
	3	3	239	4/28/2000	Completed
468715	1	6	200	4/28/2000	Completed
	2	1	132	4/28/2000	Completed
	3	6	233	4/28/2000	Completed
468718	1	1	223	4/28/2000	Completed
	2	20	135	4/28/2000	Completed
	3	9	230	4/28/2000	Revised
	4	1	21	4/28/2000	Completed
468732	1	2	240	4/28/2000	Cancelled
	2	2	240	4/28/2000	Cancelled
468733	1	3	226	4/28/2000	Completed
	2	3	152	4/28/2000	Revised
	3	2	240	4/28/2000	Completed
	4	7	217	7/26/2000	Completed
	5	3	152	7/26/2000	Revised
	6	6	248	7/26/2000	Completed
	7	3	152	7/26/2000	Completed
468831	1	6	208	4/28/2000	Completed
	2	2	224	4/28/2000	Cancelled
468832	1	6	247	4/28/2000	Completed
	2	2	224	4/28/2000	Completed
468838	1	2	224	4/28/2000	Completed
	2	2	224	4/28/2000	Completed
474086	1	1	223	5/5/2000	Completed
	2	8	229	5/5/2000	Completed
	3	2	186	5/5/2000	Completed
474089	1	7	206	5/5/2000	Completed
	2	3	238	5/5/2000	Completed
	3	3	226	5/5/2000	Completed
474092	1	6	200	5/5/2000	Completed
474098	1	9	230	5/5/2000	Revised
	2	1	21	5/5/2000	Completed
483777	1	6	244	5/12/2000	Completed
	2	2	224	5/12/2000	Completed

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04/11/2000	4/10/2000	B99MC130001	1999	PI	586000504
04/11/2000	4/10/2000	B97MC130001	1997	EN	586000504
04/11/2000	4/10/2000	M98MC130205	1998	EN	586000504
04/11/2000	4/10/2000	M98MC130205	1998	EN	586000504
04/15/2000	4/14/2000	B97MC130001	1997	EN	586000504
04/15/2000	4/14/2000	B97MC130001	1997	EN	586000504
04/15/2000	4/14/2000	B97MC130001	1997	EN	586000504
04/15/2000	4/14/2000	B99MC130001	1999	PI	586000504
04/15/2000	4/14/2000	B99MC130001	1999	PI	586000504
04/15/2000	4/14/2000	B97MC130001	1997	EN	586000504
04/18/2000	4/17/2000	M98MC130205	1998	EN	586000504
04/18/2000	4/17/2000	M98MC130205	1998	EN	586000504
04/26/2000	4/24/2000	B97MC130001	1997	EN	586000504
04/26/2000	4/24/2000	B99MC130001	1999	PI	586000504
04/26/2000	4/24/2000	B97MC130001	1997	EN	586000504
04/26/2000	4/24/2000	B97MC130001	1997	EN	586000504
04/29/2000	4/28/2000	B97MC130001	1997	EN	586000504
04/29/2000	4/28/2000	B97MC130001	1997	EN	586000504
04/29/2000	4/28/2000	B99MC130001	1999	PI	586000504
04/29/2000	4/28/2000	B97MC130001	1997	EN	586000504
04/29/2000	4/28/2000	B97MC130001	1997	EN	586000504
04/29/2000	4/28/2000	B97MC130001	1997	EN	586000504
04/29/2000	4/28/2000	B97MC130001	1997	EN	586000504
04/29/2000	4/28/2000	B97MC130001	1997	EN	586000504
04/29/2000	4/28/2000	M98MC130205	1998	EN	586000504
04/29/2000	4/28/2000	M98MC130205	1998	EN	586000504
	4/28/2000	B97MC130001	1997	EN	586000504
	4/28/2000	B98MC130001	1998	EN	586000504
04/29/2000	4/28/2000	B99MC130001	1999	PI	586000504
04/29/2000	4/28/2000	B98MC130001	1998	EN	586000504
04/29/2000	4/28/2000	B98MC130001	1998	EN	586000504
04/29/2000	4/28/2000	B98MC130001	1998	EN	586000504
04/29/2000	4/28/2000	B98MC130001	1998	EN	586000504
04/29/2000	4/28/2000	B98MC130001	1998	EN	586000504
	4/28/2000	B97MC130001	1997	EN	586000504
	4/28/2000	B97MC130001	1997	EN	586000504
04/29/2000	4/28/2000	B97MC130001	1997	EN	586000504
04/29/2000	4/28/2000	B99MC130001	1999	PI	586000504
04/29/2000	4/28/2000	B97MC130001	1997	EN	586000504
04/29/2000	4/28/2000	B98MC130001	1998	EN	586000504
05/06/2000	5/5/2000	B98MC130001	1998	EN	586000504
05/06/2000	5/5/2000	B98MC130001	1998	EN	586000504
05/06/2000	5/5/2000	B98MC130001	1998	EN	586000504
05/06/2000	5/5/2000	B98MC130001	1998	EN	586000504
05/06/2000	5/5/2000	B99MC130001	1999	PI	586000504
05/06/2000	5/5/2000	B99MC130001	1999	PI	586000504
05/06/2000	5/5/2000	B98MC130001	1998	EN	586000504
	5/5/2000	M98MC130205	1998	EN	586000504
	5/5/2000	M98MC130205	1998	EN	586000504
05/13/2000	5/12/2000	B98MC130001	1998	EN	586000504
05/13/2000	5/12/2000	B98MC130001	1998	EN	586000504

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG		\$4,627.89
586000504	CDBG		\$748.04
586000504	HOME		\$885.52
586000504	HOME		\$885.52
586000504	CDBG		\$145.81
586000504	CDBG		\$2,890.12
586000504	CDBG		\$928.07
586000504	CDBG		\$40.00
586000504	CDBG		\$1,582.75
586000504	CDBG		\$1,050.00
586000504	HOME		\$458.00
586000504	HOME		\$458.00
586000504	CDBG		\$1,250.00
586000504	CDBG		\$27,685.14
586000504	CDBG		\$550.00
586000504	CDBG		\$1,950.00
586000504	CDBG		\$6,340.46
586000504	CDBG		\$4,682.81
586000504	CDBG		\$2.10
586000504	CDBG		\$1.65
586000504	CDBG		\$3,300.00
586000504	CDBG		\$5,213.00
586000504	CDBG		\$58.15
586000504	CDBG		\$152.60
586000504	HOME		\$14,902.00
586000504	HOME		\$14,902.00
586000504	CDBG		\$60,256.17
586000504	CDBG		\$31,395.93
586000504	CDBG		\$19,099.02
586000504	CDBG		\$62,798.11
586000504	CDBG		\$91,652.10
586000504	CDBG		\$3,900.00
586000504	CDBG		\$58,898.11
586000504	CDBG		\$10,400.57
586000504	CDBG		\$48,497.54
586000504	CDBG		\$5,104.68
586000504	CDBG		\$29,468.08
586000504	CDBG		\$6,051.08
586000504	CDBG		\$28,006.98
586000504	CDBG		\$49,100.41
586000504	CDBG		\$30,367.67
586000504	CDBG		\$971.72
586000504	CDBG		\$1,456.35
586000504	CDBG		\$1,652.60
586000504	CDBG		\$3,644.20
586000504	CDBG		\$1,191.30
586000504	CDBG		\$2,160.30
586000504	CDBG		\$3,903.22
586000504	HOME		\$13,298.50
586000504	HOME		\$13,298.50
586000504	CDBG		\$10,000.00
586000504	CDBG		\$1,358.00

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483777	3	8	229	5/12/2000	Completed
483780	1	1	223	5/12/2000	Cancelled
	2	3	226	5/12/2000	Cancelled
483784	1	1	223	5/12/2000	Completed
	2	3	226	5/12/2000	Completed
	3	3	239	5/12/2000	Completed
483786	1	9	230	5/12/2000	Revised
	2	1	5	5/12/2000	Revised
	3	7	178	8/31/2000	Completed
	4	1	21	5/12/2000	Completed
500936	1	8	229	5/23/2000	Completed
	2	3	226	5/23/2000	Completed
	3	2	224	5/23/2000	Completed
500941	1	1	223	5/23/2000	Completed
	2	3	239	5/23/2000	Completed
	3	3	238	5/23/2000	Completed
500947	1	2	186	5/23/2000	Revised
	2	8	229	5/23/2000	Completed
	3	6	236	7/26/2000	Completed
	4	2	186	7/26/2000	Revised
	5	6	218	7/26/2000	Completed
	6	2	186	7/26/2000	Revised
	7	6	248	7/26/2000	Completed
504522	1	8	229	5/26/2000	Completed
	2	2	224	5/26/2000	Completed
	3	1	223	5/26/2000	Completed
504524	1	3	226	5/26/2000	Completed
524734	1	6	248	7/26/2000	Completed
	2	6	242	7/26/2000	Completed
	3	3	152	7/26/2000	Completed
524735	1	6	200	7/26/2000	Completed
	2	3	237	7/26/2000	Completed
524736	1	6	200	7/26/2000	Cancelled
	2	3	237	7/26/2000	Cancelled
	3	1	132	7/26/2000	Completed
524738	1	3	239	7/26/2000	Completed
524740	1	20	135	7/26/2000	Completed
525741	1	5	220	7/28/2000	Completed
530118	1	2	252	8/10/2000	Completed
	2	2	251	8/10/2000	Completed
530135	1	3	238	8/10/2000	Completed
	2	3	238	8/10/2000	Completed
530319	1	1	223	8/11/2000	Completed
	2	2	251	8/11/2000	Completed
530321	1	1	223	8/11/2000	Completed
544240	1	5	160	8/18/2000	Completed
	2	2	187	8/18/2000	Completed
	3	5	228	8/18/2000	Completed
548251	1	2	224	8/30/2000	Completed
	2	8	229	8/30/2000	Completed
	3	1	223	8/30/2000	Completed
548320	1	8	229	8/30/2000	Completed

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Status Date	LOCCS Send Date	Grant Number	Grant Year	Fund Type	Recipient TIN
05/13/2000	5/12/2000	B98MC130001	1998	EN	586000504
	5/12/2000	B98MC130001	1998	EN	586000504
	5/12/2000	B99MC130001	1999	PI	586000504
05/13/2000	5/12/2000	B98MC130001	1998	EN	586000504
05/13/2000	5/12/2000	B99MC130001	1999	PI	586000504
05/13/2000	5/12/2000	B99MC130001	1999	PI	586000504
05/13/2000	5/12/2000	M98MC130205	1998	EN	586000504
05/13/2000	5/12/2000	M98MC130205	1998	EN	586000504
05/13/2000	5/12/2000	M98MC130205	1998	EN	586000504
05/13/2000	5/12/2000	M98MC130205	1998	EN	586000504
05/24/2000	5/23/2000	B98MC130001	1998	EN	586000504
05/24/2000	5/23/2000	B99MC130001	1999	PI	586000504
05/24/2000	5/23/2000	B98MC130001	1998	EN	586000504
05/24/2000	5/23/2000	B98MC130001	1998	EN	586000504
05/24/2000	5/23/2000	B99MC130001	1999	PI	586000504
05/24/2000	5/23/2000	B99MC130001	1999	PI	586000504
05/24/2000	5/23/2000	B98MC130001	1998	EN	586000504
05/24/2000	5/23/2000	B98MC130001	1998	EN	586000504
05/24/2000	5/23/2000	B98MC130001	1998	EN	586000504
05/24/2000	5/23/2000	B98MC130001	1998	EN	586000504
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05/27/2000	5/26/2000	B98MC130001	1998	EN	586000504
05/27/2000	5/26/2000	B98MC130001	1998	EN	586000504
05/27/2000	5/26/2000	B98MC130001	1998	EN	586000504
05/27/2000	5/26/2000	B99MC130001	1999	PI	586000504
07/27/2000	7/26/2000	B98MC130001	1998	EN	586000504
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07/27/2000	7/26/2000	B98MC130001	1998	EN	586000504
07/27/2000	7/26/2000	B98MC130001	1998	EN	586000504
07/29/2000	7/28/2000	B98MC130001	1998	EN	586000504
08/11/2000	8/10/2000	B99MC130001	1999	RL	586000504
08/11/2000	8/10/2000	B99MC130001	1999	RL	586000504
08/11/2000	8/10/2000	B98MC130001	1998	EN	586000504
08/11/2000	8/10/2000	B99MC130001	1999	PI	586000504
08/12/2000	8/11/2000	B98MC130001	1998	EN	586000504
08/12/2000	8/11/2000	B99MC130001	1999	RL	586000504
08/12/2000	8/11/2000	B99MC130001	1999	PI	586000504
08/19/2000	8/18/2000	B98MC130001	1998	EN	586000504
08/19/2000	8/18/2000	B98MC130001	1998	EN	586000504
08/19/2000	8/18/2000	B98MC130001	1998	EN	586000504
08/31/2000	8/30/2000	B99MC130001	1999	PI	586000504
08/31/2000	8/30/2000	B99MC130001	1999	PI	586000504
08/31/2000	8/30/2000	B99MC130001	1999	PI	586000504
08/31/2000	8/30/2000	B98MC130001	1998	EN	586000504

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG		\$2,783.93
586000504	CDBG		\$12,304.57
586000504	CDBG		\$4,468.80
586000504	CDBG		\$12,304.57
586000504	CDBG		\$4,468.80
586000504	CDBG		\$626.00
586000504	HOME		\$1,242.32
586000504	HOME		\$102.00
586000504	HOME		\$102.00
586000504	HOME		\$1,242.32
586000504	CDBG		\$546.95
586000504	CDBG		\$12.00
586000504	CDBG		\$1,135.39
586000504	CDBG		\$1,059.02
586000504	CDBG		\$3,610.00
586000504	CDBG		\$380.00
586000504	CDBG		\$18,915.65
586000504	CDBG		\$110,017.34
586000504	CDBG		\$9,905.83
586000504	CDBG		\$9,009.82
586000504	CDBG		\$8,770.68
586000504	CDBG		\$239.14
586000504	CDBG		\$239.14
586000504	CDBG		\$3,280.78
586000504	CDBG		\$3,932.44
586000504	CDBG		\$900.15
586000504	CDBG		\$6,774.85
586000504	CDBG		\$262.79
586000504	CDBG		\$5,726.00
586000504	CDBG		\$379.61
586000504	CDBG		\$4,879.31
586000504	CDBG		\$1,119.73
586000504	CDBG		\$4,879.31
586000504	CDBG		\$1,119.73
586000504	CDBG		\$957.03
586000504	CDBG		\$4,805.55
586000504	CDBG		\$1,062.11
586000504	CDBG		\$8,290.12
586000504	CDBG		\$40,000.00
586000504	CDBG		\$19,143.10
586000504	CDBG		\$1,551.80
586000504	CDBG		\$2,276.20
586000504	CDBG		\$44,100.19
586000504	CDBG		\$0.60
586000504	CDBG		\$39,655.73
586000504	CDBG		\$463,820.25
586000504	CDBG		\$104,079.75
586000504	CDBG		\$225,700.00
586000504	CDBG		\$58,796.20
586000504	CDBG		\$19,441.20
586000504	CDBG		\$16,368.95
586000504	CDBG		\$66,204.70

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548320	2	2	224	8/30/2000	Completed
	3	3	226	8/30/2000	Completed
	4	3	237	8/30/2000	Completed
	5	3	239	8/30/2000	Completed
	6	20	135	8/30/2000	Completed
	7	5	228	8/30/2000	Completed
	8	4	227	8/30/2000	Completed
	9	3	238	8/30/2000	Completed
	10	1	223	8/30/2000	Completed
	11	6	200	8/30/2000	Completed
	12	6	233	8/30/2000	Completed
	13	6	231	8/30/2000	Completed
	14	5	220	8/30/2000	Completed
	15	6	234	8/30/2000	Completed
	16	8	250	8/30/2000	Completed
	17	2	240	8/30/2000	Completed
548392	1	2	252	8/31/2000	Cancelled
	2	3	253	8/31/2000	Completed
548452	1	3	237	8/31/2000	Completed
548718	1	1	5	8/31/2000	Completed
	2	1	5	8/31/2000	Completed
	3	9	230	8/31/2000	Revised
	4	9	230	8/31/2000	Cancelled
	5	7	178	8/31/2000	Completed
	6	7	177	8/31/2000	Completed
	7	1	21	8/31/2000	Completed
552650	1	2	252	9/14/2000	Completed
575219	1	1	254	11/21/2000	Completed
	2	2	255	11/21/2000	Completed
	3	2	256	11/21/2000	Completed
575221	1	8	267	11/21/2000	Completed
575223	1	20	135	11/21/2000	Revised
	2	7	241	11/21/2000	Revised
	3	7	217	11/21/2000	Completed
	4	2	186	11/21/2000	Completed
	5	20	135	8/30/2001	Completed
	6	20	135	8/30/2001	Revised
	7	11	288	8/30/2001	Completed
	8	7	206	3/22/2002	Completed
575229	1	6	265	11/21/2000	Completed
	2	6	200	11/21/2000	Completed
	3	6	242	11/21/2000	Completed
575231	1	6	249	11/21/2000	Completed
	2	6	234	11/21/2000	Completed
	3	6	236	11/21/2000	Completed
575234	1	3	154	11/21/2000	Completed
	2	3	154	11/21/2000	Completed
	3	8	269	11/21/2000	Completed
	4	2	240	11/21/2000	Completed
604387	1	4	193	2/20/2001	Completed
604388	1	1	254	2/20/2001	Completed
	2	2	255	2/20/2001	Completed

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586000504	CDBG		\$23,076.76
586000504	CDBG		\$460.46
586000504	CDBG		\$6,478.96
586000504	CDBG		\$3,958.00
586000504	CDBG		\$528.49
586000504	CDBG		\$540.00
586000504	CDBG		\$4,780.67
586000504	CDBG		\$1,396.00
586000504	CDBG		\$92.13
586000504	CDBG		\$657.76
586000504	CDBG		\$4,498.06
586000504	CDBG		\$2,058.19
586000504	CDBG		\$3,552.87
586000504	CDBG		\$3,188.95
586000504	CDBG		\$16,461.02
586000504	CDBG		\$25,918.20
586000504	CDBG		\$10,000.00
586000504	CDBG		\$13,849.46
586000504	CDBG		\$11,495.74
586000504	HOME		\$7,784.93
586000504	HOME		\$7,035.07
586000504	HOME		\$14,858.83
586000504	HOME		\$97,539.75
586000504	HOME		\$8,835.83
586000504	HOME		\$767.62
586000504	HOME		\$14,858.83
586000504	CDBG		\$10,000.00
586000504	CDBG		\$51,591.08
586000504	CDBG		\$57,338.58
586000504	CDBG		\$4,755.40
586000504	CDBG		\$84,376.08
586000504	CDBG		\$2,039.63
586000504	CDBG		\$2,500.60
586000504	CDBG		\$1,500.00
586000504	CDBG		\$348.25
586000504	CDBG		\$1,261.39
586000504	CDBG		\$778.24
586000504	CDBG		\$778.24
586000504	CDBG		\$2,500.60
586000504	CDBG		\$30,190.72
586000504	CDBG		\$973.73
586000504	CDBG		\$12,526.00
586000504	CDBG		\$17,381.13
586000504	CDBG		\$2,834.37
586000504	CDBG		\$319.70
586000504	CDBG		\$14,209.62
586000504	CDBG		\$35,405.32
586000504	CDBG		\$24,922.98
586000504	CDBG		\$71,728.66
586000504	CDBG		\$10,293.00
586000504	CDBG		\$58,352.08
586000504	CDBG		\$24,381.79

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604388	3	4	193	2/20/2001	Cancelled
604393	1	2	256	2/20/2001	Completed
	2	6	265	2/20/2001	Completed
	3	6	200	2/20/2001	Completed
	4	6	243	2/20/2001	Completed
	5	5	277	2/20/2001	Completed
	6	6	233	2/20/2001	Completed
	7	5	264	2/20/2001	Completed
	8	5	274	2/20/2001	Completed
	9	6	197	2/20/2001	Completed
	10	6	249	2/20/2001	Completed
	11	6	236	2/20/2001	Completed
	12	3	154	2/20/2001	Completed
	13	2	240	2/20/2001	Completed
	14	5	275	2/20/2001	Completed
	15	6	247	2/20/2001	Completed
	16	8	267	2/20/2001	Completed
	17	2	260	2/20/2001	Completed
604412	1	2	258	2/20/2001	Completed
625519	1	1	254	4/23/2001	Completed
	2	2	255	4/23/2001	Completed
	3	4	268	4/23/2001	Completed
625521	1	6	265	4/23/2001	Completed
	2	6	247	4/23/2001	Completed
	3	6	200	4/23/2001	Completed
625522	1	6	243	4/23/2001	Completed
	2	5	277	4/23/2001	Completed
	3	6	236	4/23/2001	Completed
625525	1	5	278	4/23/2001	Completed
	2	3	154	4/23/2001	Completed
	3	8	267	4/23/2001	Completed
625526	1	2	260	4/23/2001	Revised
	2	5	275	4/23/2001	Completed
	3	2	260	8/30/2001	Completed
	4	2	260	8/30/2001	Revised
	5	11	288	8/30/2001	Completed
625646	1	2	256	4/23/2001	Completed
669182	1	1	254	8/29/2001	Completed
	2	2	255	8/29/2001	Completed
	3	4	268	8/29/2001	Completed
669208	1	2	256	8/29/2001	Completed
	2	11	288	8/29/2001	Completed
	3	2	258	8/29/2001	Completed
	4	5	228	8/29/2001	Completed
	5	6	265	8/29/2001	Completed
	6	6	247	8/29/2001	Completed
	7	6	200	8/29/2001	Completed
	8	5	277	8/29/2001	Completed
	9	5	275	8/29/2001	Completed
	10	5	270	8/29/2001	Completed
	11	5	274	8/29/2001	Completed
	12	5	276	8/29/2001	Completed

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586000504	CDBG		\$10,293.00
586000504	CDBG		\$19,954.25
586000504	CDBG		\$16,867.77
586000504	CDBG		\$7,794.52
586000504	CDBG		\$3,693.75
586000504	CDBG		\$9,292.15
586000504	CDBG		\$336.40
586000504	CDBG		\$25,000.00
586000504	CDBG		\$4,301.04
586000504	CDBG		\$606.99
586000504	CDBG		\$1,901.00
586000504	CDBG		\$4,075.11
586000504	CDBG		\$68,711.29
586000504	CDBG		\$21,656.27
586000504	CDBG		\$3,544.14
586000504	CDBG		\$5,970.89
586000504	CDBG		\$116,929.60
586000504	CDBG		\$52,043.14
586000504	CDBG		\$1,923.20
586000504	CDBG		\$38,972.33
586000504	CDBG		\$34,630.60
586000504	CDBG		\$131,662.45
586000504	CDBG		\$6,009.04
586000504	CDBG		\$8,152.98
586000504	CDBG		\$840.00
586000504	CDBG		\$6,306.25
586000504	CDBG		\$6,326.65
586000504	CDBG		\$8,260.86
586000504	CDBG		\$1,535.67
586000504	CDBG		\$2,825.65
586000504	CDBG		\$18,513.17
586000504	CDBG		\$19,781.96
586000504	CDBG		\$1,173.89
586000504	CDBG		\$19,258.98
586000504	CDBG		\$522.98
586000504	CDBG		\$522.98
586000504	CDBG		\$6,255.15
586000504	CDBG		\$76,685.34
586000504	CDBG		\$61,727.62
586000504	CDBG		\$134,939.57
586000504	CDBG		\$14,179.90
586000504	CDBG		\$676.78
586000504	CDBG		\$87.00
586000504	CDBG		\$3,153.48
586000504	CDBG		\$31,042.13
586000504	CDBG		\$8,465.20
586000504	CDBG		\$4,448.16
586000504	CDBG		\$4,100.57
586000504	CDBG		\$3,638.80
586000504	CDBG		\$5,000.00
586000504	CDBG		\$5,833.40
586000504	CDBG		\$9,833.07

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669208	13	5	278	8/29/2001	Completed
	14	2	225	8/29/2001	Completed
	15	2	259	8/29/2001	Revised
	16	8	269	9/27/2001	Completed
669239	1	8	267	8/29/2001	Completed
678912	1	13	290	9/27/2001	Cancelled
	2	13	291	9/27/2001	Completed
	3	9	230	9/27/2001	Cancelled
	4	10	286	9/27/2001	Completed
700708	5	12	289	9/27/2001	Completed
	1	6	302	11/30/2001	Completed
	2	5	284	11/30/2001	Completed
	3	6	247	11/30/2001	Completed
	4	5	279	11/30/2001	Completed
	5	5	275	11/30/2001	Completed
	6	5	274	11/30/2001	Completed
	7	5	283	11/30/2001	Revised
	8	5	278	11/30/2001	Completed
	9	5	271	11/30/2001	Completed
	10	2	225	11/30/2001	Completed
	11	2	294	11/30/2001	Completed
	12	6	318	11/30/2001	Completed
	13	5	283	1/10/2002	Completed
	14	5	283	1/10/2002	Revised
	15	6	318	1/10/2002	Completed
	16	5	283	1/10/2002	Revised
700715	17	3	322	1/10/2002	Completed
	1	2	293	11/30/2001	Completed
	2	3	296	11/30/2001	Completed
	3	3	297	11/30/2001	Completed
	4	20	135	11/30/2001	Completed
	5	4	300	11/30/2001	Completed
	6	2	258	11/30/2001	Completed
	7	5	284	11/30/2001	Completed
	8	1	292	11/30/2001	Completed
	9	1	292	11/30/2001	Completed
	10	3	320	11/30/2001	Completed
700764	11	3	319	11/30/2001	Completed
713900	1	2	295	11/30/2001	Completed
	1	6	302	1/10/2002	Completed
	2	2	293	1/10/2002	Completed
	3	3	296	1/10/2002	Completed
	4	5	284	1/10/2002	Completed
	5	3	320	1/10/2002	Completed
	6	3	297	1/10/2002	Completed
	7	20	135	1/10/2002	Completed
	8	3	319	1/10/2002	Completed
	9	4	300	1/10/2002	Completed
	10	1	292	1/10/2002	Completed
	11	6	247	1/10/2002	Completed
	12	5	282	1/10/2002	Completed
	13	5	279	1/10/2002	Completed

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586000504	CDBG		\$229.29
586000504	CDBG		\$78,929.73
586000504	CDBG		\$4,105.33
586000504	CDBG		\$4,105.33
586000504	CDBG		\$17,258.93
586000504	HOME		\$20,821.62
586000504	HOME		\$6,911.88
586000504	HOME		\$171,923.28
586000504	HOME		\$5,849.15
586000504	HOME		\$49,591.54
586000504	CDBG		\$122,204.87
586000504	CDBG		\$24,307.12
586000504	CDBG		\$11,582.02
586000504	CDBG		\$11,259.11
586000504	CDBG		\$1,618.92
586000504	CDBG		\$1,166.68
586000504	CDBG		\$92,359.64
586000504	CDBG		\$2,969.23
586000504	CDBG		\$10,000.00
586000504	CDBG		\$174,689.97
586000504	CDBG		\$17,859.74
586000504	CDBG		\$18,716.72
586000504	CDBG		\$85,653.99
586000504	CDBG		\$6,705.65
586000504	CDBG		\$6,594.14
586000504	CDBG		\$111.51
586000504	CDBG		\$111.51
586000504	CDBG		\$50,254.55
586000504	CDBG		\$53,339.50
586000504	CDBG		\$21,534.55
586000504	CDBG		\$1,876.91
586000504	CDBG		\$2,928.75
586000504	CDBG		\$9.69
586000504	CDBG		\$24,629.02
586000504	CDBG		\$25,281.36
586000504	CDBG		\$28,277.95
586000504	CDBG		\$132,723.18
586000504	CDBG		\$12,112.00
586000504	CDBG		\$34,597.47
586000504	CDBG		\$74,792.45
586000504	CDBG		\$20,695.64
586000504	CDBG		\$22,812.74
586000504	CDBG		\$2,201.40
586000504	CDBG		\$31,790.39
586000504	CDBG		\$6,136.65
586000504	CDBG		\$897.33
586000504	CDBG		\$606.00
586000504	CDBG		\$3,842.71
586000504	CDBG		\$27,340.94
586000504	CDBG		\$1,618.79
586000504	CDBG		\$3,844.71
586000504	CDBG		\$6,375.15

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713900	14	5	274	1/10/2002	Completed
	15	3	322	1/10/2002	Completed
	16	5	278	1/10/2002	Completed
	17	2	225	1/10/2002	Completed
	18	2	294	1/10/2002	Completed
713902	1	3	320	1/10/2002	Completed
714237	1	3	324	1/11/2002	Cancelled
726763	1	2	293	2/15/2002	Completed
	2	3	296	2/15/2002	Completed
	3	3	296	2/15/2002	Completed
	4	3	297	2/15/2002	Completed
	5	1	292	2/15/2002	Completed
	6	5	279	2/15/2002	Completed
	7	5	317	2/15/2002	Completed
	8	2	225	2/15/2002	Completed
	9	2	294	2/15/2002	Completed
	10	5	282	2/15/2002	Completed
	11	6	302	2/15/2002	Completed
	12	4	300	2/15/2002	Completed
	13	6	318	2/15/2002	Completed
727113	1	3	320	2/19/2002	Completed
	2	3	324	2/19/2002	Completed
	3	3	319	2/19/2002	Completed
	4	3	319	2/19/2002	Completed
	5	2	295	2/19/2002	Completed
727126	1	3	324	2/19/2002	Completed
730629	1	2	225	2/27/2002	Completed
739273	1	6	302	3/21/2002	Completed
	2	2	293	3/21/2002	Completed
	3	3	296	3/21/2002	Completed
	4	3	297	3/21/2002	Completed
	5	3	319	3/21/2002	Completed
	6	1	292	3/21/2002	Completed
	7	5	282	3/21/2002	Completed
	8	5	279	3/21/2002	Completed
	9	5	315	3/21/2002	Completed
	10	2	225	3/21/2002	Completed
	11	2	294	3/21/2002	Completed
747437	1	5	315	4/15/2002	Completed
	2	2	294	4/15/2002	Completed
747461	1	2	293	4/15/2002	Completed
	2	3	296	4/15/2002	Completed
	3	3	297	4/15/2002	Completed
	4	1	292	4/15/2002	Completed
	5	5	279	4/15/2002	Completed
	6	2	225	4/15/2002	Completed
	7	5	282	4/15/2002	Completed
	8	6	302	4/15/2002	Completed
	9	6	302	4/15/2002	Completed
	10	4	300	4/15/2002	Completed
	11	6	318	4/15/2002	Completed
	12	3	320	4/15/2002	Completed

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586000504	CDBG		\$3,091.81
586000504	CDBG		\$58.84
586000504	CDBG		\$3,653.62
586000504	CDBG		\$61,198.15
586000504	CDBG		\$7,188.88
586000504	CDBG		\$50,946.34
586000504	CDBG		\$1,755.30
586000504	CDBG		\$15,415.31
586000504	CDBG		\$1,342.91
586000504	CDBG		\$813.09
586000504	CDBG		\$2,544.70
586000504	CDBG		\$10,049.72
586000504	CDBG		\$8,992.05
586000504	CDBG		\$2,334.00
586000504	CDBG		\$20,693.15
586000504	CDBG		\$4,445.86
586000504	CDBG		\$2,731.79
586000504	CDBG		\$85,149.60
586000504	CDBG		\$871.35
586000504	CDBG		\$2,587.14
586000504	CDBG		\$24,643.44
586000504	CDBG		\$400.00
586000504	CDBG		\$5,216.59
586000504	CDBG		\$588.71
586000504	CDBG		\$9,032.99
586000504	CDBG		\$1,755.30
586000504	CDBG		\$364,839.79
586000504	CDBG		\$23,815.47
586000504	CDBG		\$14,983.94
586000504	CDBG		\$7,460.05
586000504	CDBG		\$718.00
586000504	CDBG		\$2,865.00
586000504	CDBG		\$5,619.98
586000504	CDBG		\$2,733.19
586000504	CDBG		\$1,377.48
586000504	CDBG		\$1,442.80
586000504	CDBG		\$16,914.15
586000504	CDBG		\$3,972.86
586000504	CDBG		\$1,047.64
586000504	CDBG		\$5,362.77
586000504	CDBG		\$14,027.44
586000504	CDBG		\$8,144.15
586000504	CDBG		\$8,190.20
586000504	CDBG		\$8,451.10
586000504	CDBG		\$5,419.55
586000504	CDBG		\$8,668.61
586000504	CDBG		\$4,590.02
586000504	CDBG		\$30,704.81
586000504	CDBG		\$2,500.60
586000504	CDBG		\$5,199.00
586000504	CDBG		\$20,878.33
586000504	CDBG		\$79,561.57

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747461	13	3	320	4/15/2002	Completed
	14	3	324	4/15/2002	Completed
	15	3	319	4/15/2002	Completed
	16	7	241	4/15/2002	Revised
	17	7	327	9/27/2002	Completed
	18	7	241	9/27/2002	Completed
747471	1	3	319	4/15/2002	Completed
787438	1	2	2	8/6/2002	Completed
787439	1	2	2	8/6/2002	Completed
787440	1	2	2	8/6/2002	Completed
792314	1	2	2	8/20/2002	Completed
795381	1	6	302	8/27/2002	Completed
	2	2	293	8/27/2002	Completed
	3	3	296	8/27/2002	Completed
	4	5	284	8/27/2002	Completed
	5	3	320	8/27/2002	Completed
	6	3	320	8/27/2002	Completed
	7	3	297	8/27/2002	Completed
	8	3	319	8/27/2002	Completed
	9	7	327	8/27/2002	Completed
	10	4	300	8/27/2002	Completed
	11	1	292	8/27/2002	Completed
	12	5	282	8/27/2002	Completed
	13	5	279	8/27/2002	Completed
	14	5	305	8/27/2002	Completed
	15	5	307	8/27/2002	Completed
	16	5	315	8/27/2002	Completed
	17	5	313	8/27/2002	Completed
	18	5	311	8/27/2002	Completed
	19	5	309	8/27/2002	Completed
	20	5	314	8/27/2002	Completed
	21	3	321	8/27/2002	Completed
	22	3	322	8/27/2002	Completed
	23	4	328	8/27/2002	Completed
	24	5	283	8/27/2002	Completed
	25	5	278	8/27/2002	Completed
	26	2	225	8/27/2002	Completed
	27	2	294	8/27/2002	Completed
	28	6	318	8/27/2002	Completed
795459	1	3	320	8/28/2002	Completed
	2	3	319	8/28/2002	Completed
	3	1	292	8/28/2002	Cancelled
	4	5	326	8/28/2002	Revised
	5	6	318	8/28/2002	Completed
	6	5	305	9/27/2002	Completed
	7	5	326	9/27/2002	Completed
795722	1	1	292	8/28/2002	Completed
797966	1	13	290	9/5/2002	Cancelled
797968	1	13	332	9/5/2002	Cancelled
	2	10	286	9/5/2002	Completed
	3	12	289	9/5/2002	Completed
797981	1	8	329	9/5/2002	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG		\$80,504.50
586000504	CDBG		\$13,778.56
586000504	CDBG		\$2,135.00
586000504	CDBG		\$47,917.10
586000504	CDBG		\$13,917.10
586000504	CDBG		\$34,000.00
586000504	CDBG		\$26,133.40
586000504	CDBG		\$38,461.25
586000504	CDBG		(\$38,461.25)
586000504	CDBG		\$38,461.25
586000504	CDBG		(\$38,461.25)
586000504	CDBG	Y	\$38,548.21
586000504	CDBG	Y	\$43,350.84
586000504	CDBG	Y	\$36,234.97
586000504	CDBG	Y	\$83,014.00
586000504	CDBG	Y	\$13,869.75
586000504	CDBG	Y	\$110,018.97
586000504	CDBG	Y	\$14,154.95
586000504	CDBG	Y	\$51,610.57
586000504	CDBG	Y	\$22,082.90
586000504	CDBG	Y	\$4,650.00
586000504	CDBG	Y	\$10,869.29
586000504	CDBG	Y	\$8,369.06
586000504	CDBG	Y	\$1,003.96
586000504	CDBG	Y	\$6,079.46
586000504	CDBG	Y	\$5,000.00
586000504	CDBG	Y	\$1,773.92
586000504	CDBG	Y	\$3,420.62
586000504	CDBG	Y	\$15,699.85
586000504	CDBG	Y	\$11,859.82
586000504	CDBG	Y	\$5,166.93
586000504	CDBG	Y	\$9,450.00
586000504	CDBG	Y	\$36,915.00
586000504	CDBG	Y	\$28,618.40
586000504	CDBG	Y	\$9,940.08
586000504	CDBG	Y	\$448.70
586000504	CDBG	Y	\$7,471.04
586000504	CDBG	Y	\$11,260.25
586000504	CDBG	Y	\$121.67
586000504	CDBG	Y	\$110,080.54
586000504	CDBG	Y	\$8,405.57
586000504	CDBG	Y	\$40,741.26
586000504	CDBG	Y	\$2,138.80
586000504	CDBG	Y	\$7,942.31
586000504	CDBG	Y	\$459.40
586000504	CDBG	Y	\$1,679.40
586000504	CDBG	Y	\$40,741.28
586000504	HOME		\$34,860.00
586000504	HOME		\$1,318.74
586000504	HOME		\$59,974.00
586000504	HOME		\$63,861.78
586000504	HOME		\$200.00

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797981	2	8	330	9/5/2002	Cancelled
	3	8	331	9/5/2002	Cancelled
797983	1	8	329	9/5/2002	Cancelled
	2	8	330	9/5/2002	Cancelled
	3	8	331	9/5/2002	Cancelled
	4	9	285	9/5/2002	Completed
798011	1	3	299	9/5/2002	Revised
	2	3	299	9/27/2002	Completed
	3	3	299	9/27/2002	Completed
798278	1	9	285	9/6/2002	Completed
798305	1	6	303	9/6/2002	Completed
798316	1	9	285	9/6/2002	Cancelled
	2	9	285	9/6/2002	Completed
799966	1	12	289	9/11/2002	Completed
	2	9	285	9/11/2002	Completed
806394	1	2	334	9/27/2002	Completed
839476	1	4	300	1/7/2003	Completed
	2	1	337	1/7/2003	Completed
	3	5	306	1/7/2003	Revised
	4	8	354	1/7/2003	Revised
	5	9	343	1/7/2003	Completed
839483	6	9	343	1/7/2003	Completed
	1	9	343	1/7/2003	Completed
	2	9	343	1/7/2003	Completed
	3	7	342	1/7/2003	Completed
	4	6	348	1/7/2003	Completed
	5	5	284	1/7/2003	Completed
	6	2	338	1/7/2003	Revised
	7	6	349	1/7/2003	Completed
	8	2	339	1/7/2003	Completed
	9	3	340	1/7/2003	Completed
	10	8	353	1/7/2003	Completed
	11	5	277	1/7/2003	Completed
	12	5	315	1/7/2003	Completed
	13	5	311	1/7/2003	Completed
	14	5	274	1/7/2003	Completed
	15	5	309	1/7/2003	Completed
	16	5	276	1/7/2003	Completed
	17	5	314	1/7/2003	Completed
	18	3	321	1/7/2003	Completed
	19	5	278	1/7/2003	Completed
	20	5	273	1/7/2003	Completed
	21	9	344	1/7/2003	Revised
	22	9	346	1/7/2003	Completed
	23	10	365	1/7/2003	Completed
	24	5	283	1/7/2003	Completed
	25	8	356	1/7/2003	Completed
	26	2	338	1/7/2003	Completed
	27	2	338	1/7/2003	Revised
	28	4	300	1/7/2003	Completed
	29	9	344	1/7/2003	Completed
	30	9	344	1/7/2003	Revised

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586000504	HOME		\$2,918.90
586000504	HOME		\$200.00
586000504	HOME		\$200.00
586000504	HOME		\$2,918.90
586000504	HOME		\$200.00
586000504	HOME		\$82,246.20
586000504	HOME		\$27,277.82
586000504	HOME		\$450.00
586000504	HOME		\$26,827.82
586000504	HOME		\$4,553.50
586000504	HOME		\$4,004.50
586000504	HOME		\$0.54
586000504	HOME		\$194,280.96
586000504	HOME		\$0.54
586000504	HOME		\$0.60
586000504	CDBG	Y	\$58,137.94
586000504	CDBG		\$4,870.00
586000504	CDBG		\$38,605.75
586000504	CDBG		\$5,000.00
586000504	CDBG		\$7,832.89
586000504	CDBG		\$5,000.00
586000504	CDBG		\$7,832.89
586000504	CDBG		\$90,984.63
586000504	CDBG		\$5,421.34
586000504	CDBG		\$47,432.96
586000504	CDBG		\$41,418.22
586000504	CDBG		\$18,824.94
586000504	CDBG	Y	\$105,000.00
586000504	CDBG		\$16,381.95
586000504	CDBG		\$5,710.50
586000504	CDBG		\$32,040.00
586000504	CDBG		\$22,709.56
586000504	CDBG		\$280.63
586000504	CDBG		\$2,354.81
586000504	CDBG		\$2,685.24
586000504	CDBG		\$0.00
586000504	CDBG		\$5,121.78
586000504	CDBG		\$5,166.93
586000504	CDBG		\$2,322.44
586000504	CDBG		\$12,900.00
586000504	CDBG		\$874.66
586000504	CDBG		\$429.85
586000504	CDBG	Y	\$23,032.98
586000504	CDBG		\$44,821.56
586000504	CDBG		\$38,461.25
586000504	CDBG		\$19,946.86
586000504	CDBG		\$70,884.66
586000504	CDBG	Y	\$46,987.55
586000504	CDBG	Y	\$58,012.45
586000504	CDBG	Y	\$58,012.45
586000504	CDBG	Y	\$1,794.21
586000504	CDBG	Y	\$21,238.77

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839483	31	4	300	1/7/2003	Completed
839490	1	2	338	1/7/2003	Completed
	2	5	315	1/7/2003	Completed
860836	1	9	343	3/7/2003	Revised
	2	9	346	3/7/2003	Completed
	3	7	342	3/7/2003	Completed
	4	5	284	3/7/2003	Completed
	5	4	300	3/7/2003	Completed
	6	8	354	3/7/2003	Revised
	7	5	304	3/7/2003	Completed
	8	6	245	3/7/2003	Completed
	9	8	353	3/7/2003	Completed
	10	8	359	3/7/2003	Completed
	11	8	357	3/7/2003	Completed
	12	8	362	3/7/2003	Completed
	13	3	321	3/7/2003	Completed
	14	8	355	3/7/2003	Completed
	15	5	310	3/7/2003	Completed
	16	8	358	3/7/2003	Completed
	17	10	365	3/7/2003	Completed
	18	9	344	3/7/2003	Completed
	19	9	343	3/7/2003	Completed
	20	9	343	3/7/2003	Revised
	21	4	300	3/7/2003	Completed
	22	9	343	3/7/2003	Completed
860857	1	6	348	3/7/2003	Completed
	2	2	338	3/7/2003	Completed
	3	6	349	3/7/2003	Completed
	4	3	340	3/7/2003	Completed
	5	1	337	3/7/2003	Completed
	6	3	322	3/7/2003	Completed
882083	1	9	343	5/7/2003	Completed
	2	9	346	5/7/2003	Completed
	3	7	342	5/7/2003	Completed
	4	6	348	5/7/2003	Completed
	5	5	284	5/7/2003	Completed
	6	4	300	5/7/2003	Completed
	7	8	354	5/7/2003	Revised
	8	8	353	5/7/2003	Revised
	9	8	359	5/7/2003	Completed
	10	8	357	5/7/2003	Completed
	11	8	362	5/7/2003	Completed
	12	8	360	5/7/2003	Completed
	13	4	323	5/7/2003	Completed
	14	8	355	5/7/2003	Revised
	15	5	310	5/7/2003	Completed
	16	8	363	5/7/2003	Completed
	17	9	344	5/7/2003	Completed
	18	5	304	5/7/2003	Completed
	19	8	356	5/7/2003	Completed
	20	9	343	5/7/2003	Completed
882091	1	6	348	5/7/2003	Completed

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586000504	CDBG	Y	\$21,238.77
586000504	CDBG		\$347.87
586000504	CDBG		\$180.00
586000504	CDBG	Y	\$110,323.06
586000504	CDBG		\$2,500.00
586000504	CDBG		\$30,714.09
586000504	CDBG		\$29,828.39
586000504	CDBG		\$194,135.55
586000504	CDBG		\$6,409.09
586000504	CDBG		\$20,957.72
586000504	CDBG		\$24,066.77
586000504	CDBG		\$121.35
586000504	CDBG		\$2,022.45
586000504	CDBG		\$22,882.74
586000504	CDBG		\$8,482.70
586000504	CDBG		\$3,600.00
586000504	CDBG		\$3,221.28
586000504	CDBG		\$8,000.00
586000504	CDBG		\$2,448.00
586000504	CDBG		\$13,003.75
586000504	CDBG		\$11,912.12
586000504	CDBG	Y	\$101,299.24
586000504	CDBG	Y	\$9,023.82
586000504	CDBG	Y	\$9,023.82
586000504	CDBG		\$6,409.09
586000504	CDBG		\$4,964.01
586000504	CDBG		\$47,072.98
586000504	CDBG		\$33,908.65
586000504	CDBG		\$13,616.72
586000504	CDBG		\$20,013.91
586000504	CDBG		\$220.00
586000504	CDBG		\$7,408.68
586000504	CDBG		\$2,500.00
586000504	CDBG		\$21,852.95
586000504	CDBG		\$8,581.78
586000504	CDBG		\$18,183.74
586000504	CDBG		\$251,743.16
586000504	CDBG		\$9,620.63
586000504	CDBG		\$12,169.09
586000504	CDBG		\$991.12
586000504	CDBG		\$2,117.26
586000504	CDBG		\$2,640.68
586000504	CDBG		\$2,593.70
586000504	CDBG		\$43,871.10
586000504	CDBG		\$5,778.72
586000504	CDBG		\$10,750.00
586000504	CDBG		\$3,276.04
586000504	CDBG		\$14,493.65
586000504	CDBG		\$12,169.09
586000504	CDBG		\$5,778.72
586000504	CDBG		\$9,620.63
586000504	CDBG		\$382.43

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882091	2	2	338	5/7/2003	Completed
	3	6	349	5/7/2003	Completed
	4	2	339	5/7/2003	Completed
	5	3	340	5/7/2003	Completed
	6	1	337	5/7/2003	Completed
885168	1	7	342	5/15/2003	Completed
	2	6	348	5/15/2003	Completed
	3	8	357	5/15/2003	Completed
885439	1	5	304	5/16/2003	Completed
	2	8	356	5/16/2003	Completed
894760	1	3	299	6/13/2003	Completed
894761	1	6	335	6/13/2003	Completed
912272	1	10	286	7/30/2003	Completed
	2	10	286	7/30/2003	Completed
	3	10	286	7/30/2003	Completed
	4	10	286	7/30/2003	Completed
912292	1	10	286	7/30/2003	Completed
920139	1	10	286	8/21/2003	Completed
920932	1	10	286	8/25/2003	Completed
	2	2	368	8/25/2003	Revised
	3	2	368	8/25/2003	Cancelled
	4	6	367	8/25/2003	Completed
	5	9	345	8/25/2003	Completed
	6	9	345	8/25/2003	Completed
	7	8	329	8/25/2003	Completed
	8	2	368	4/16/2014	Revised
	9	20	1102	4/16/2014	Completed
	10	2	368	4/16/2014	Revised
	11	20	1115	4/16/2014	Completed
	12	2	368	4/16/2014	Revised
	13	20	1115	4/16/2014	Completed
	14	21	1104	4/16/2014	Completed
920955	1	3	299	8/25/2003	Completed
921028	1	6	335	8/25/2003	Completed
	2	6	336	8/25/2003	Completed
	3	6	336	8/25/2003	Completed
	4	8	329	8/25/2003	Completed
922086	1	6	348	8/27/2003	Completed
	2	6	348	8/27/2003	Completed
	3	2	339	8/27/2003	Completed
	4	2	339	8/27/2003	Completed
	5	6	349	8/27/2003	Completed
	6	3	340	8/27/2003	Completed
	7	1	337	8/27/2003	Completed
	8	5	284	8/27/2003	Completed
	9	7	342	8/27/2003	Completed
	10	7	333	8/27/2003	Completed
	11	4	300	8/27/2003	Completed
	12	4	300	8/27/2003	Completed
	13	4	366	8/27/2003	Completed
	14	9	370	8/27/2003	Completed
	15	8	354	8/27/2003	Revised

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05/08/2003	5/7/2003	B02MC130001	2002	PI	586000504
05/08/2003	5/7/2003	B02MC130001	2002	PI	586000504
05/08/2003	5/7/2003	B02MC130001	2002	PI	586000504
05/08/2003	5/7/2003	B02MC130001	2002	PI	586000504
05/08/2003	5/7/2003	B02MC130001	2002	PI	586000504
05/16/2003	5/15/2003	B01MC130001	2001	EN	586000504
05/16/2003	5/15/2003	B01MC130001	2001	EN	586000504
05/16/2003	5/15/2003	B01MC130001	2001	EN	586000504
05/17/2003	5/16/2003	B01MC130001	2001	EN	586000504
05/17/2003	5/16/2003	B01MC130001	2001	EN	586000504
06/13/2003	6/13/2003	M96MC130205	1996	CR	
06/13/2003	6/13/2003	M01MC130205	2001	CO	586000504
07/31/2003	7/30/2003	M93MC130205	1993	EN	586000504
07/31/2003	7/30/2003	M98MC130205	1998	EN	586000504
07/31/2003	7/30/2003	M99MC130205	1999	EN	586000504
07/31/2003	7/30/2003	M01MC130205	2001	PI	586000504
07/31/2003	7/30/2003	M99MC130205	1999	EN	586000504
08/22/2003	8/21/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M02MC130205	2002	PI	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M01MC130205	2001	AD	586000504
08/26/2003	8/25/2003	M02MC130205	2002	AD	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
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08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
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08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
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08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
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08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
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08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
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08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
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08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	586000504
08/26/2003	8/25/2003	M99MC130205	1999	EN	

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586000504	CDBG		\$652.13
586000504	CDBG		\$9,545.10
586000504	CDBG		\$3,170.00
586000504	CDBG		\$5,825.00
586000504	CDBG		\$28,747.72
586000504	CDBG		\$8,822.99
586000504	CDBG		\$8,664.25
586000504	CDBG		\$409.98
586000504	CDBG		\$8,883.55
586000504	CDBG		\$3,535.59
586000504	HOME		(\$27,277.82)
586000504	HOME		\$27,277.82
586000504	HOME		\$2,615.51
586000504	HOME		\$160,654.07
586000504	HOME		\$23,592.44
586000504	HOME		\$187,270.78
586000504	HOME		\$176,650.00
586000504	HOME		\$174,181.00
586000504	HOME		\$51,171.44
586000504	HOME		\$72,092.44
586000504	HOME		\$41,364.04
586000504	HOME		\$20,575.44
586000504	HOME		\$77,295.50
586000504	HOME		\$1,857.86
586000504	HOME		\$18,300.00
586000504	HOME		\$65,601.51
586000504	HOME		\$6,490.93
586000504	HOME		\$53,006.16
586000504	HOME		\$12,595.35
586000504	HOME		\$40,311.16
586000504	HOME		\$12,695.00
586000504	HOME		\$40,311.16
586000504	HOME		\$5,406.48
586000504	HOME		\$9,561.00
586000504	HOME		\$3,811.18
586000504	HOME		\$36,181.97
586000504	HOME		\$443.40
586000504	CDBG	Y	\$28,514.54
586000504	CDBG	Y	\$30,568.45
586000504	CDBG	Y	\$37,425.92
586000504	CDBG	Y	\$11,184.34
586000504	CDBG	Y	\$12,733.75
586000504	CDBG	Y	\$14,141.60
586000504	CDBG	Y	\$39,183.53
586000504	CDBG	Y	\$45,037.54
586000504	CDBG	Y	\$47,185.55
586000504	CDBG	Y	\$6,253.78
586000504	CDBG	Y	\$108,093.96
586000504	CDBG	Y	\$97,608.91
586000504	CDBG	Y	\$6,575.92
586000504	CDBG	Y	\$19,645.59
586000504	CDBG	Y	\$8,473.69

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922086	16	5	281	8/27/2003	Completed
	17	5	304	8/27/2003	Completed
	18	5	305	8/27/2003	Completed
	19	8	362	8/27/2003	Completed
	20	8	360	8/27/2003	Completed
	21	3	321	8/27/2003	Completed
	22	8	356	8/27/2003	Completed
	23	8	355	8/27/2003	Completed
	24	8	358	8/27/2003	Completed
	25	8	363	8/27/2003	Completed
	26	7	369	8/27/2003	Completed
	27	9	343	8/27/2003	Completed
922105	1	3	321	8/27/2003	Completed
931864	1	7	371	9/24/2003	Completed
942830	1	9	343	10/23/2003	Cancelled
	2	7	342	10/23/2003	Completed
	3	6	348	10/23/2003	Completed
	4	8	381	10/23/2003	Completed
	5	3	377	10/23/2003	Completed
	6	8	383	10/23/2003	Completed
	7	4	300	10/23/2003	Completed
	8	4	373	10/23/2003	Completed
	9	5	374	10/23/2003	Completed
942839	1	1	372	10/23/2003	Completed
	2	2	384	10/23/2003	Completed
	3	3	376	10/23/2003	Completed
942863	1	5	284	10/23/2003	Revised
	2	7	207	10/23/2003	Completed
	3	7	333	10/23/2003	Completed
	4	4	300	10/23/2003	Completed
	5	4	366	10/23/2003	Completed
	6	9	370	10/23/2003	Completed
	7	8	359	10/23/2003	Completed
	8	8	360	10/23/2003	Completed
	9	8	356	10/23/2003	Completed
	10	8	355	10/23/2003	Completed
	11	5	316	10/23/2003	Completed
	12	8	363	10/23/2003	Completed
	13	10	286	10/23/2003	Completed
	14	10	286	10/23/2003	Completed
	15	6	367	10/23/2003	Completed
	16	6	378	10/23/2003	Completed
	17	5	284	10/23/2003	Revised
	18	4	300	10/23/2003	Completed
	19	5	284	10/23/2003	Revised
	20	7	333	10/23/2003	Completed
	21	5	284	10/23/2003	Revised
	22	3	376	10/23/2003	Completed
	23	5	284	10/23/2003	Revised
	24	1	372	10/23/2003	Completed
942897	1	5	304	10/23/2003	Completed
942903	1	1	372	10/23/2003	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG	Y	\$24,000.00
586000504	CDBG	Y	\$7,932.15
586000504	CDBG	Y	\$18,459.82
586000504	CDBG	Y	\$10,168.88
586000504	CDBG	Y	\$3,696.08
586000504	CDBG	Y	\$4,600.00
586000504	CDBG	Y	\$3,221.28
586000504	CDBG	Y	\$645.00
586000504	CDBG	Y	\$4,178.00
586000504	CDBG	Y	\$5,442.02
586000504	CDBG	Y	\$40,000.00
586000504	CDBG	Y	\$8,473.69
586000504	CDBG	Y	\$414.77
586000504	CDBG	Y	\$22,995.00
586000504	CDBG		\$61,252.81
586000504	CDBG		\$11,541.46
586000504	CDBG		\$12,978.98
586000504	CDBG		\$1,822.84
586000504	CDBG		\$16,310.15
586000504	CDBG		\$81,947.30
586000504	CDBG		\$18,441.28
586000504	CDBG		\$37,420.69
586000504	CDBG		\$38,003.75
586000504	CDBG		\$148,722.30
586000504	CDBG		\$17,052.54
586000504	CDBG		\$4,385.30
586000504	CDBG		\$8,445.60
586000504	CDBG		\$116,000.00
586000504	CDBG		\$12,522.97
586000504	CDBG		\$125,903.98
586000504	CDBG		\$16,487.35
586000504	CDBG		\$2,266.54
586000504	CDBG		\$3,473.26
586000504	CDBG		\$3,101.62
586000504	CDBG		\$1,579.75
586000504	CDBG		\$2,845.22
586000504	CDBG		\$3,579.93
586000504	CDBG		\$3,578.97
586000504	HOME		\$84,343.84
586000504	HOME		\$54,457.51
586000504	HOME		\$254,674.82
586000504	CDBG		\$112.20
586000504	CDBG		\$8,333.40
586000504	CDBG		\$7,008.12
586000504	CDBG		\$1,325.28
586000504	CDBG		\$223.25
586000504	CDBG		\$1,102.03
586000504	CDBG		\$102.03
586000504	CDBG		\$1,000.00
586000504	CDBG		\$1,000.00
586000504	CDBG		\$57.49
586000504	CDBG		\$61,252.81

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954929	1	1	372	11/25/2003	Completed
	2	2	384	11/25/2003	Completed
	3	3	376	11/25/2003	Completed
	4	8	381	11/25/2003	Completed
	5	3	377	11/25/2003	Completed
	6	8	383	11/25/2003	Completed
	7	4	300	11/25/2003	Completed
954932	1	4	366	11/25/2003	Completed
	2	4	373	11/25/2003	Completed
	3	9	370	11/25/2003	Completed
	4	3	321	11/25/2003	Completed
954940	1	8	361	11/25/2003	Completed
	2	9	385	11/25/2003	Completed
	3	9	390	11/25/2003	Completed
954982	1	4	300	11/25/2003	Completed
	2	4	300	11/25/2003	Completed
961762	1	10	286	12/16/2003	Completed
	2	6	367	12/16/2003	Completed
	3	6	367	12/16/2003	Completed
961778	1	3	299	12/16/2003	Completed
	2	3	299	12/16/2003	Completed
971345	1	10	286	1/14/2004	Completed
	2	6	367	1/14/2004	Completed
971352	1	3	299	1/14/2004	Completed
990357	1	10	286	3/8/2004	Completed
	2	6	367	3/8/2004	Completed
990366	1	8	394	3/8/2004	Revised
	2	2	368	6/12/2012	Revised
	3	2	368	4/16/2014	Revised
	4	26	943	4/16/2014	Completed
	5	2	368	4/16/2014	Revised
	6	26	942	4/16/2014	Completed
	7	2	368	4/16/2014	Revised
	8	8	1005	4/16/2014	Completed
	9	2	368	4/16/2014	Revised
	10	8	1006	4/16/2014	Completed
	11	2	368	4/16/2014	Revised
	12	8	1006	4/16/2014	Completed
	13	2	368	4/16/2014	Revised
	14	8	1030	4/16/2014	Completed
	15	2	368	4/16/2014	Revised
	16	21	996	4/16/2014	Completed
	17	2	368	4/16/2014	Revised
	18	21	997	4/16/2014	Completed
	19	2	368	4/16/2014	Revised
	20	10	1098	4/16/2014	Completed
	21	2	368	4/16/2014	Revised
	22	10	1110	4/16/2014	Completed
	23	20	1101	4/16/2014	Completed
990379	1	6	336	3/8/2004	Completed
	2	1	393	3/8/2004	Completed
	3	1	393	3/8/2004	Completed

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586000504	CDBG		\$59,533.08
586000504	CDBG		\$16,023.87
586000504	CDBG		\$381.00
586000504	CDBG		\$117.60
586000504	CDBG		\$2,763.00
586000504	CDBG		\$7,500.00
586000504	CDBG		\$86,830.64
586000504	CDBG		\$2,425.92
586000504	CDBG		\$2,978.57
586000504	CDBG		\$850.81
586000504	CDBG		\$130.35
586000504	CDBG		\$266.84
586000504	CDBG		\$77,246.56
586000504	CDBG		\$359.20
586000504	CDBG		\$99,264.14
586000504	CDBG		\$21,375.10
586000504	HOME		\$237,383.17
586000504	HOME		\$74,834.50
586000504	HOME		\$3,177.02
586000504	HOME		\$15,823.64
586000504	HOME		\$29,632.91
586000504	HOME		\$82,842.50
586000504	HOME		\$39,778.65
586000504	HOME		\$15,587.00
586000504	HOME		\$118,181.18
586000504	HOME		\$49,649.25
586000504	HOME		\$116,962.50
586000504	HOME		\$116,962.50
586000504	HOME		\$98,833.27
586000504	HOME		\$18,129.23
586000504	HOME		\$50,008.27
586000504	HOME		\$48,825.00
586000504	HOME		\$40,461.15
586000504	HOME		\$9,547.12
586000504	HOME		\$32,372.49
586000504	HOME		\$8,088.66
586000504	HOME		\$20,465.44
586000504	HOME		\$11,907.05
586000504	HOME		\$16,965.44
586000504	HOME		\$3,500.00
586000504	HOME		\$8,335.96
586000504	HOME		\$8,629.48
586000504	HOME		\$1,079.57
586000504	HOME		\$7,256.39
586000504	HOME		\$812.57
586000504	HOME		\$267.00
586000504	HOME		\$803.53
586000504	HOME		\$9.04
586000504	HOME		\$803.53
586000504	HOME		\$0.00
586000504	HOME		\$4,268.03
586000504	HOME		\$13,185.03

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1007612	1	10	286	4/26/2004	Completed
	2	6	367	4/26/2004	Completed
	3	8	394	4/26/2004	Revised
	4	2	368	6/12/2012	Revised
	5	20	1101	4/16/2014	Completed
1007616	1	3	299	4/26/2004	Completed
1009205	1	2	384	4/28/2004	Completed
	2	3	376	4/28/2004	Completed
	3	8	381	4/28/2004	Completed
	4	8	382	4/28/2004	Completed
	5	4	300	4/28/2004	Completed
	6	4	366	4/28/2004	Completed
	7	4	373	4/28/2004	Completed
	8	9	397	4/28/2004	Revised
	9	9	396	4/28/2004	Completed
	10	8	361	4/28/2004	Completed
	11	3	321	4/28/2004	Completed
	12	9	385	4/28/2004	Completed
	13	9	390	4/28/2004	Completed
	14	9	388	4/28/2004	Completed
	15	5	316	4/28/2004	Completed
	16	9	387	4/28/2004	Completed
	17	9	389	4/28/2004	Completed
	18	7	379	4/28/2004	Completed
	19	5	374	4/28/2004	Completed
	20	3	376	4/28/2004	Completed
1009243	1	3	377	4/28/2004	Completed
	2	8	383	4/28/2004	Completed
	3	8	358	4/28/2004	Completed
1009276	1	1	372	4/28/2004	Cancelled
1032174	1	3	398	6/30/2004	Completed
	2	3	398	6/30/2004	Completed
	3	3	398	6/30/2004	Completed
	4	3	398	6/30/2004	Completed
1052031	1	10	286	8/27/2004	Completed
	2	10	286	8/27/2004	Completed
1052034	1	1	391	8/27/2004	Completed
	2	1	391	8/27/2004	Completed
	3	3	392	8/27/2004	Completed
	4	3	392	8/27/2004	Completed
	5	6	367	8/27/2004	Completed
	6	8	394	8/27/2004	Revised
	7	2	368	6/12/2012	Revised
	8	26	942	4/16/2014	Completed
1052036	1	1	393	8/27/2004	Completed
1052037	1	3	299	8/27/2004	Completed
1052038	1	6	336	8/27/2004	Completed
1052040	1	10	286	8/27/2004	Completed
1052592	1	1	372	8/31/2004	Completed
1052595	1	8	381	8/31/2004	Completed
	2	3	377	8/31/2004	Completed
	3	8	382	8/31/2004	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	HOME		\$92,508.58
586000504	HOME		\$55,919.16
586000504	HOME		\$530.06
586000504	HOME		\$530.06
586000504	HOME		\$530.06
586000504	HOME		\$467.80
586000504	CDBG		\$55,286.53
586000504	CDBG		\$11,164.25
586000504	CDBG		\$1,005.88
586000504	CDBG		\$46,996.52
586000504	CDBG		\$9,780.65
586000504	CDBG		\$1,092.15
586000504	CDBG		\$57,482.89
586000504	CDBG		\$355.46
586000504	CDBG		\$3,669.69
586000504	CDBG		\$996.66
586000504	CDBG		\$595.85
586000504	CDBG		\$6,722.87
586000504	CDBG		\$6,487.31
586000504	CDBG		\$11,126.49
586000504	CDBG		\$337.50
586000504	CDBG		\$5,621.42
586000504	CDBG		\$2,267.39
586000504	CDBG		\$15,225.03
586000504	CDBG		\$12,485.00
586000504	CDBG		\$355.46
586000504	CDBG		\$34,001.00
586000504	CDBG		\$58,226.17
586000504	CDBG		\$540.00
586000504	CDBG		\$301,154.62
586000504	HOME		\$40,862.29
586000504	HOME		\$95,250.00
586000504	HOME		\$101,850.00
586000504	HOME		\$3,487.71
586000504	HOME		\$6,332.79
586000504	HOME		\$229,365.59
586000504	HOME		\$1,746.64
586000504	HOME		\$57,739.65
586000504	HOME		\$3,218.31
586000504	HOME		\$265.69
586000504	HOME		\$10,763.66
586000504	HOME		\$5,503.05
586000504	HOME		\$5,503.05
586000504	HOME		\$5,503.05
586000504	HOME		\$2,546.94
586000504	HOME		\$56,402.93
586000504	HOME		\$445.85
586000504	HOME		\$57,509.00
586000504	CDBG	Y	\$138,583.47
586000504	CDBG	Y	\$32,672.33
586000504	CDBG	Y	\$3,235.00
586000504	CDBG	Y	\$75,754.77

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Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status
1052595	4	8	383	8/31/2004	Completed
	5	6	378	8/31/2004	Completed
1052597	1	4	373	8/31/2004	Completed
1052601	1	3	376	8/31/2004	Cancelled
	2	2	384	8/31/2004	Cancelled
	3	9	396	8/31/2004	Completed
	4	9	396	8/31/2004	Completed
1052603	1	9	370	8/31/2004	Completed
	2	3	321	8/31/2004	Completed
	3	9	388	8/31/2004	Completed
	4	5	316	8/31/2004	Completed
	5	9	387	8/31/2004	Completed
	6	7	379	8/31/2004	Completed
	7	5	375	8/31/2004	Completed
1052622	1	4	366	8/31/2004	Completed
	2	5	375	8/31/2004	Completed
1053107	1	2	399	9/1/2004	Completed
	2	3	400	9/1/2004	Cancelled
1060437	1	1	403	9/23/2004	Completed
	2	2	384	9/23/2004	Completed
	3	8	381	9/23/2004	Completed
	4	3	377	9/23/2004	Completed
	5	8	382	9/23/2004	Completed
	6	4	366	9/23/2004	Completed
	7	4	373	9/23/2004	Completed
	8	9	390	9/23/2004	Completed
	9	9	388	9/23/2004	Completed
	10	9	389	9/23/2004	Completed
	11	2	404	9/23/2004	Completed
1060467	1	10	413	9/23/2004	Completed
	2	3	406	9/23/2004	Completed
	3	9	396	9/23/2004	Completed
	4	9	401	9/23/2004	Completed
	5	9	387	9/23/2004	Completed
1080630	1	2	384	11/18/2004	Completed
1102582	1	3	376	1/21/2005	Completed
1102603	1	2	384	1/21/2005	Completed
	2	8	382	1/21/2005	Completed
	3	4	366	1/21/2005	Completed
	4	4	366	1/21/2005	Completed
	5	3	406	1/21/2005	Completed
	6	2	404	1/21/2005	Completed
1102607	1	8	381	1/21/2005	Completed
	2	10	413	1/21/2005	Completed
1102609	1	3	299	1/21/2005	Completed
1102612	1	6	367	1/21/2005	Completed
1128156	1	3	376	4/4/2005	Completed
	2	8	381	4/4/2005	Cancelled
	3	3	377	4/4/2005	Completed
	4	8	382	4/4/2005	Completed
	5	10	413	4/4/2005	Completed
	6	3	406	4/4/2005	Completed

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09/01/2004	8/31/2004	B03MC130001	2003	PI	586000504
09/01/2004	8/31/2004	B03MC130001	2003	PI	586000504
09/01/2004	8/31/2004	B03MC130001	2003	PI	586000504
	8/31/2004	B03MC130001	2003	PI	586000504
	8/31/2004	B03MC130001	2003	PI	586000504
	8/31/2004	B02MC130001	2002	EN	586000504
	8/31/2004	B03MC130001	2003	PI	586000504
09/01/2004	8/31/2004	B02MC130001	2002	EN	586000504
09/01/2004	8/31/2004	B02MC130001	2002	EN	586000504
09/01/2004	8/31/2004	B02MC130001	2002	EN	586000504
09/01/2004	8/31/2004	B02MC130001	2002	EN	586000504
09/01/2004	8/31/2004	B02MC130001	2002	EN	586000504
09/01/2004	8/31/2004	B02MC130001	2002	EN	586000504
09/01/2004	8/31/2004	B02MC130001	2002	EN	586000504
09/01/2004	8/31/2004	B03MC130001	2003	PI	586000504
09/01/2004	8/31/2004	B02MC130001	2002	EN	586000504
	9/1/2004	B03MC130001	2003	RL	586000504
	9/1/2004	B03MC130001	2003	RL	586000504
09/24/2004	9/23/2004	B02MC130001	2002	EN	586000504
09/24/2004	9/23/2004	B02MC130001	2002	EN	586000504
09/24/2004	9/23/2004	B02MC130001	2002	EN	586000504
09/24/2004	9/23/2004	B02MC130001	2002	EN	586000504
09/24/2004	9/23/2004	B02MC130001	2002	EN	586000504
09/24/2004	9/23/2004	B02MC130001	2002	EN	586000504
09/24/2004	9/23/2004	B02MC130001	2002	EN	586000504
09/24/2004	9/23/2004	B02MC130001	2002	EN	586000504
09/24/2004	9/23/2004	B02MC130001	2002	EN	586000504
09/24/2004	9/23/2004	B02MC130001	2002	EN	586000504
09/24/2004	9/23/2004	B02MC130001	2002	EN	586000504
09/24/2004	9/23/2004	B02MC130001	2002	EN	586000504
09/24/2004	9/23/2004	B02MC130001	2002	EN	586000504
09/24/2004	9/23/2004	B02MC130001	2002	EN	586000504
09/24/2004	9/23/2004	B02MC130001	2002	EN	586000504
09/24/2004	9/23/2004	B02MC130001	2002	EN	586000504
09/24/2004	9/23/2004	B02MC130001	2002	EN	586000504
09/24/2004	9/23/2004	B02MC130001	2002	EN	586000504
09/24/2004	9/23/2004	B02MC130001	2002	EN	586000504
01/22/2005	1/21/2005	B03MC130001	2003	PI	586000504
01/22/2005	1/21/2005	B03MC130001	2003	PI	586000504
01/22/2005	1/21/2005	B02MC130001	2002	EN	586000504
01/22/2005	1/21/2005	B02MC130001	2002	EN	586000504
01/22/2005	1/21/2005	B02MC130001	2002	EN	586000504
01/22/2005	1/21/2005	B03MC130001	2003	EN	586000504
01/22/2005	1/21/2005	B03MC130001	2003	EN	586000504
01/22/2005	1/21/2005	B03MC130001	2003	EN	586000504
01/22/2005	1/21/2005	B03MC130001	2003	EN	586000504
01/22/2005	1/21/2005	B03MC130001	2003	EN	586000504
01/22/2005	1/21/2005	B03MC130001	2003	EN	586000504
01/22/2005	1/21/2005	M95MC130205	1995	CR	
01/22/2005	1/21/2005	M02MC130205	2002	EN	586000504
04/05/2005	4/4/2005	B04MC130001	2004	PI	586000504
04/05/2005	4/4/2005	B04MC130001	2004	PI	586000504
04/05/2005	4/4/2005	B04MC130001	2004	PI	586000504
04/05/2005	4/4/2005	B04MC130001	2004	PI	586000504
04/05/2005	4/4/2005	B04MC130001	2004	PI	586000504
04/05/2005	4/4/2005	B04MC130001	2004	PI	586000504

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586000504	CDBG	Y	\$28,378.86
586000504	CDBG	Y	\$9,333.22
586000504	CDBG	Y	\$13,196.97
586000504	CDBG	Y	\$60,238.22
586000504	CDBG	Y	\$96,909.26
586000504	CDBG	Y	\$46,983.96
586000504	CDBG	Y	\$9,378.46
586000504	CDBG	Y	\$237.06
586000504	CDBG	Y	\$8,230.68
586000504	CDBG	Y	\$1,643.42
586000504	CDBG	Y	\$3,428.48
586000504	CDBG	Y	\$3,598.18
586000504	CDBG	Y	\$5,984.54
586000504	CDBG	Y	\$50,000.00
586000504	CDBG	Y	\$29,874.47
586000504	CDBG	Y	\$5,182.18
586000504	CDBG	Y	\$25,935.33
586000504	CDBG	Y	\$500,000.00
586000504	CDBG		\$93,919.63
586000504	CDBG		\$15,801.87
586000504	CDBG		\$1,168.59
586000504	CDBG		\$85.00
586000504	CDBG		\$34,938.64
586000504	CDBG		\$84,909.00
586000504	CDBG		\$3,920.88
586000504	CDBG		\$5,827.32
586000504	CDBG		\$7,230.09
586000504	CDBG		\$6,406.17
586000504	CDBG		\$37,485.00
586000504	CDBG		\$1,425.00
586000504	CDBG		\$31,048.36
586000504	CDBG		\$921.42
586000504	CDBG		\$9,676.31
586000504	CDBG		\$3,428.99
586000504	CDBG		\$60,695.71
586000504	CDBG		\$96,451.77
586000504	CDBG		\$71,137.94
586000504	CDBG		\$60,050.60
586000504	CDBG		\$30,436.80
586000504	CDBG		\$115,391.45
586000504	CDBG		\$96,805.13
586000504	CDBG		\$11,906.25
586000504	CDBG		\$59,732.65
586000504	CDBG		\$57,570.01
586000504	HOME		\$54,959.02
586000504	HOME		\$25,196.90
586000504	CDBG		\$23,373.74
586000504	CDBG	Y	\$89,707.33
586000504	CDBG		\$18,605.85
586000504	CDBG		\$27,714.06
586000504	CDBG		\$8,766.95
586000504	CDBG		\$19,061.19

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1128156	7	7	379	4/4/2005	Cancelled
	8	7	416	4/4/2005	Completed
	9	2	384	4/4/2005	Completed
	10	2	384	4/4/2005	Completed
1128163	1	5	408	4/4/2005	Completed
1128195	1	5	409	4/4/2005	Completed
	2	2	405	4/4/2005	Completed
1128199	1	2	384	4/4/2005	Completed
	2	4	366	4/4/2005	Completed
	3	7	411	4/4/2005	Completed
	4	9	396	4/4/2005	Completed
	5	11	421	4/4/2005	Completed
	6	11	424	4/4/2005	Completed
	7	11	428	4/4/2005	Completed
	8	11	422	4/4/2005	Completed
	9	9	420	4/4/2005	Completed
1161007	1	7	380	6/29/2005	Completed
1185352	1	11	418	9/9/2005	Completed
	2	11	418	9/9/2005	Completed
	3	9	390	9/9/2005	Completed
	4	5	408	9/9/2005	Completed
	5	5	408	9/9/2005	Completed
	6	11	422	9/9/2005	Completed
	7	5	409	9/9/2005	Completed
	8	11	423	9/9/2005	Completed
	9	8	382	9/9/2005	Completed
	10	11	424	9/9/2005	Completed
	11	9	412	9/9/2005	Completed
	12	9	412	9/9/2005	Completed
	13	4	300	9/9/2005	Completed
	14	10	413	9/9/2005	Completed
	15	10	413	9/9/2005	Completed
	16	9	396	9/9/2005	Completed
	17	5	434	9/9/2005	Completed
	18	1	403	9/9/2005	Completed
	19	2	384	9/9/2005	Completed
	20	4	407	9/9/2005	Completed
	21	4	407	9/9/2005	Completed
	22	2	402	9/9/2005	Completed
	23	11	426	9/9/2005	Completed
	24	9	420	9/9/2005	Completed
1185411	1	4	366	9/9/2005	Completed
	2	3	406	9/9/2005	Completed
1186311	1	8	381	9/13/2005	Completed
	2	5	434	9/13/2005	Completed
	3	7	379	9/13/2005	Completed
1186320	1	1	429	9/13/2005	Completed
	2	1	429	9/13/2005	Completed
1186322	1	5	432	9/13/2005	Cancelled
1186326	1	3	299	9/13/2005	Completed
	2	3	299	9/13/2005	Completed
	3	3	299	9/13/2005	Completed

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04/05/2005	4/4/2005	B04MC130001	2004	PI	586000504
04/05/2005	4/4/2005	B04MC130001	2004	PI	586000504
04/05/2005	4/4/2005	B03MC130001	2003	EN	586000504
04/05/2005	4/4/2005	B04MC130001	2004	PI	586000504
04/05/2005	4/4/2005	B04MC130001	2004	PI	586000504
04/05/2005	4/4/2005	B04MC130001	2004	PI	586000504
04/05/2005	4/4/2005	B04MC130001	2004	PI	586000504
04/05/2005	4/4/2005	B03MC130001	2003	EN	586000504
04/05/2005	4/4/2005	B03MC130001	2003	EN	586000504
04/05/2005	4/4/2005	B03MC130001	2003	EN	586000504
04/05/2005	4/4/2005	B03MC130001	2003	EN	586000504
04/05/2005	4/4/2005	B03MC130001	2003	EN	586000504
04/05/2005	4/4/2005	B03MC130001	2003	EN	586000504
04/05/2005	4/4/2005	B03MC130001	2003	EN	586000504
04/05/2005	4/4/2005	B03MC130001	2003	EN	586000504
04/05/2005	4/4/2005	B03MC130001	2003	EN	586000504
06/30/2005	6/29/2005	B03MC130001	2003	EN	586000504
09/10/2005	9/9/2005	B03MC130001	2003	EN	586000504
09/10/2005	9/9/2005	B04MC130001	2004	PI	586000504
09/10/2005	9/9/2005	B03MC130001	2003	EN	586000504
09/10/2005	9/9/2005	B03MC130001	2003	EN	586000504
09/10/2005	9/9/2005	B04MC130001	2004	PI	586000504
09/10/2005	9/9/2005	B03MC130001	2003	EN	586000504
09/10/2005	9/9/2005	B04MC130001	2004	PI	586000504
09/10/2005	9/9/2005	B03MC130001	2003	EN	586000504
09/10/2005	9/9/2005	B04MC130001	2004	PI	586000504
09/10/2005	9/9/2005	B03MC130001	2003	EN	586000504
09/10/2005	9/9/2005	B04MC130001	2004	PI	586000504
09/10/2005	9/9/2005	B03MC130001	2003	EN	586000504
09/10/2005	9/9/2005	B03MC130001	2003	EN	586000504
09/10/2005	9/9/2005	B03MC130001	2003	EN	586000504
09/10/2005	9/9/2005	B03MC130001	2003	EN	586000504
09/10/2005	9/9/2005	B04MC130001	2004	EN	586000504
09/10/2005	9/9/2005	B04MC130001	2004	EN	586000504
09/10/2005	9/9/2005	B03MC130001	2003	EN	586000504
09/10/2005	9/9/2005	B03MC130001	2003	EN	586000504
09/10/2005	9/9/2005	B03MC130001	2003	EN	586000504
09/10/2005	9/9/2005	B04MC130001	2004	EN	586000504
09/10/2005	9/9/2005	B04MC130001	2004	EN	586000504
09/10/2005	9/9/2005	B04MC130001	2004	PI	586000504
09/10/2005	9/9/2005	B04MC130001	2004	PI	586000504
09/14/2005	9/13/2005	B04MC130001	2004	PI	586000504
09/14/2005	9/13/2005	B04MC130001	2004	PI	586000504
09/14/2005	9/13/2005	M03MC130205	2003	AD	586000504
09/14/2005	9/13/2005	M04MC130205	2004	AD	586000504
	9/13/2005	M05MC130205	2005	PI	586000504
09/14/2005	9/13/2005	M95MC130205	1995	CR	
09/14/2005	9/13/2005	M96MC130205	1996	CR	
09/14/2005	9/13/2005	M99MC130205	1999	CR	

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG		\$34,140.43
586000504	CDBG		\$45,677.70
586000504	CDBG		\$0.00
586000504	CDBG		\$7,162.73
586000504	CDBG		\$2,388.34
586000504	CDBG		\$21,479.15
586000504	CDBG		\$154,217.56
586000504	CDBG		\$18,204.51
586000504	CDBG		\$52,896.29
586000504	CDBG		\$300,000.00
586000504	CDBG		\$9,153.53
586000504	CDBG		\$15,000.00
586000504	CDBG		\$6,480.00
586000504	CDBG		\$8,922.64
586000504	CDBG		\$10,492.53
586000504	CDBG		\$6,035.33
586000504	CDBG		\$275,000.00
586000504	CDBG	Y	\$656.44
586000504	CDBG	Y	\$28,526.99
586000504	CDBG	Y	\$362.22
586000504	CDBG	Y	\$0.00
586000504	CDBG	Y	\$8,565.39
586000504	CDBG	Y	\$6,806.47
586000504	CDBG	Y	\$149,019.40
586000504	CDBG	Y	\$1,814.37
586000504	CDBG	Y	\$4,545.41
586000504	CDBG	Y	\$12,932.94
586000504	CDBG	Y	\$0.00
586000504	CDBG	Y	\$14,370.42
586000504	CDBG	Y	\$158.88
586000504	CDBG	Y	\$0.00
586000504	CDBG	Y	\$13,048.57
586000504	CDBG	Y	\$9,892.94
586000504	CDBG	Y	\$59,394.08
586000504	CDBG	Y	\$326,958.24
586000504	CDBG	Y	\$3,949.30
586000504	CDBG	Y	\$37,877.88
586000504	CDBG	Y	\$130,273.67
586000504	CDBG	Y	\$77,253.55
586000504	CDBG	Y	\$10,852.18
586000504	CDBG	Y	\$29,256.16
586000504	CDBG	Y	\$183,744.08
586000504	CDBG	Y	\$100,650.87
586000504	CDBG	Y	\$63,384.75
586000504	CDBG	Y	\$39,954.17
586000504	CDBG	Y	\$20,508.84
586000504	HOME		\$10,584.45
586000504	HOME		\$66,221.90
586000504	HOME		\$5,064.25
586000504	HOME		\$44,040.98
586000504	HOME		\$10,650.00
586000504	HOME		\$47,298.92

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Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status
1186586	1	1	429	9/13/2005	Completed
	2	5	435	9/13/2005	Cancelled
	3	5	436	9/13/2005	Cancelled
	4	5	437	9/13/2005	Cancelled
1188154	1	4	438	9/16/2005	Cancelled
1193037	1	2	439	9/29/2005	Completed
	2	2	440	9/29/2005	Completed
1234724	1	6	378	1/26/2006	Cancelled
	2	8	381	1/26/2006	Completed
	3	8	417	1/26/2006	Cancelled
	4	4	441	1/26/2006	Completed
	5	7	416	1/26/2006	Completed
	6	9	412	1/26/2006	Completed
	7	4	407	1/26/2006	Completed
1234753	1	6	454	1/26/2006	Completed
	2	8	455	1/26/2006	Completed
	3	4	441	1/26/2006	Completed
	4	5	442	1/26/2006	Completed
1234761	1	5	442	1/26/2006	Completed
	2	1	403	1/26/2006	Completed
	3	1	448	1/26/2006	Completed
	4	10	413	1/26/2006	Completed
	5	8	417	1/26/2006	Completed
	6	5	352	1/26/2006	Revised
	7	11	418	1/26/2006	Revised
	8	9	449	1/26/2006	Completed
	9	9	451	1/26/2006	Completed
	10	9	452	1/26/2006	Completed
	11	2	402	1/26/2006	Completed
	12	5	443	1/26/2006	Completed
	13	1	448	1/26/2006	Completed
	14	11	418	1/26/2006	Completed
	15	4	366	1/26/2006	Completed
1234819	1	1	448	1/26/2006	Completed
	2	11	426	1/26/2006	Completed
	3	9	453	1/26/2006	Completed
	4	2	440	1/26/2006	Completed
1234824	1	6	378	1/26/2006	Completed
1234965	1	6	454	1/27/2006	Completed
1252851	1	5	432	3/16/2006	Completed
	2	5	435	3/16/2006	Completed
	3	5	436	3/16/2006	Completed
	4	5	437	3/16/2006	Completed
1252965	1	5	432	3/16/2006	Revised
	2	5	432	3/16/2006	Completed
	3	6	446	3/16/2006	Completed
	4	5	432	3/16/2006	Completed
1252968	1	6	444	3/16/2006	Completed
1252972	1	3	299	3/16/2006	Completed
	2	3	299	3/16/2006	Completed
1252978	1	1	457	3/16/2006	Completed
	2	1	457	3/16/2006	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	HOME		\$10.00
586000504	HOME		\$6,062.00
586000504	HOME		\$3,777.62
586000504	HOME		\$85.00
586000504	CDBG	Y	\$12,673.42
586000504	CDBG		\$36,906.25
586000504	CDBG		\$601,560.00
586000504	CDBG		\$24,565.58
586000504	CDBG		\$220,095.36
586000504	CDBG		\$4,205.34
586000504	CDBG		\$100,000.00
586000504	CDBG		\$81,718.34
586000504	CDBG		\$36,142.32
586000504	CDBG		\$27,108.45
586000504	CDBG		\$90,491.50
586000504	CDBG		\$55,163.08
586000504	CDBG		\$1,684.51
586000504	CDBG		\$50,203.08
586000504	CDBG		\$61,381.79
586000504	CDBG		\$58,623.19
586000504	CDBG		\$75,600.00
586000504	CDBG		\$1,775.85
586000504	CDBG		\$0.00
586000504	CDBG	Y	\$10,930.20
586000504	CDBG	Y	\$26,330.94
586000504	CDBG		\$10,493.00
586000504	CDBG		\$5,348.56
586000504	CDBG		\$558.00
586000504	CDBG		\$7,746.45
586000504	CDBG		\$4,363.67
586000504	CDBG	Y	\$5,789.22
586000504	CDBG	Y	\$20,541.72
586000504	CDBG	Y	\$10,930.20
586000504	CDBG		\$111,277.25
586000504	CDBG		\$7,131.67
586000504	CDBG		\$32,081.55
586000504	CDBG		\$80,000.00
586000504	CDBG		\$19,410.00
586000504	CDBG		\$28,770.92
586000504	HOME		\$5,064.25
586000504	HOME		\$6,062.00
586000504	HOME		\$3,777.62
586000504	HOME		\$85.00
586000504	HOME		\$51,590.44
586000504	HOME		\$104,949.90
586000504	HOME		\$20,794.61
586000504	HOME		\$30,795.83
586000504	HOME		\$93,145.89
586000504	HOME		\$2,460.44
586000504	HOME		\$96,452.24
586000504	HOME		\$1,656.40
586000504	HOME		\$7,593.44

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1252978	3	6	459	3/16/2006	Completed
	4	6	460	3/16/2006	Completed
1273674	1	1	457	5/11/2006	Completed
	2	6	456	5/11/2006	Completed
1273677	1	1	458	5/11/2006	Completed
	2	1	458	5/11/2006	Completed
1273678	1	6	444	5/11/2006	Completed
	2	6	444	5/11/2006	Completed
1273679	1	3	299	5/11/2006	Revised
	2	3	299	5/11/2006	Completed
	3	3	398	5/11/2006	Completed
	4	3	299	5/11/2006	Completed
1275621	1	7	447	5/16/2006	Completed
	2	7	447	5/16/2006	Completed
1284406	1	5	436	6/9/2006	Revised
	2	6	461	6/9/2006	Revised
	3	5	435	6/9/2006	Completed
	4	5	437	6/9/2006	Completed
	5	6	462	6/9/2006	Completed
	6	6	463	6/9/2006	Completed
	7	5	437	6/9/2006	Completed
	8	5	436	6/9/2006	Completed
	9	5	437	6/9/2006	Completed
	10	6	461	6/9/2006	Completed
1287051	1	5	432	6/16/2006	Completed
1287053	1	6	456	6/16/2006	Completed
1287642	1	1	21	6/19/2006	Completed
	2	1	21	6/19/2006	Completed
1318708	1	4	438	9/12/2006	Completed
1326333	1	6	456	9/28/2006	Completed
1326363	1	6	464	9/28/2006	Completed
	2	6	456	9/28/2006	Completed
	3	6	456	9/28/2006	Completed
	4	1	429	9/28/2006	Completed
	5	1	457	9/28/2006	Completed
	6	5	435	9/28/2006	Completed
	7	5	437	9/28/2006	Completed
	8	6	462	9/28/2006	Completed
	9	6	463	9/28/2006	Completed
	10	6	469	9/28/2006	Completed
	11	6	467	9/28/2006	Completed
	12	6	468	9/28/2006	Completed
	13	6	470	9/28/2006	Completed
	14	6	471	9/28/2006	Completed
	15	6	472	9/28/2006	Completed
	16	6	446	9/28/2006	Completed
1326364	1	3	299	9/28/2006	Completed
1326366	1	6	444	9/28/2006	Completed
1326367	1	5	432	9/28/2006	Completed
1326382	1	5	465	9/28/2006	Completed
	2	6	466	9/28/2006	Cancelled
1326398	1	4	441	9/28/2006	Completed

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Status Date	LOCCS Send Date	Grant Number	Grant Year	Fund Type	Recipient TIN
03/17/2006	3/16/2006	M02MC130205	2002	EN	586000504
03/17/2006	3/16/2006	M02MC130205	2002	EN	586000504
05/12/2006	5/11/2006	M05MC130205	2005	AD	586000504
05/12/2006	5/11/2006	M02MC130205	2002	EN	586000504
05/12/2006	5/11/2006	M03MC130205	2003	CO	586000504
05/12/2006	5/11/2006	M05MC130205	2005	CO	586000504
05/12/2006	5/11/2006	M04MC130205	2004	CR	
05/12/2006	5/11/2006	M05MC130205	2005	CR	
05/12/2006	5/11/2006	M00MC130205	2000	CR	
05/12/2006	5/11/2006	M01MC130205	2001	CR	
05/12/2006	5/11/2006	M00MC130205	2000	CR	
05/12/2006	5/11/2006	M00MC130205	2000	CR	
05/17/2006	5/16/2006	B04MC130001	2004	EN	586000504
05/17/2006	5/16/2006	B05MC130001	2005	EN	586000504
06/10/2006	6/9/2006	M02MC130205	2002	EN	586000504
06/10/2006	6/9/2006	M02MC130205	2002	EN	586000504
06/10/2006	6/9/2006	M02MC130205	2002	EN	586000504
06/10/2006	6/9/2006	M02MC130205	2002	EN	586000504
06/10/2006	6/9/2006	M02MC130205	2002	EN	586000504
06/10/2006	6/9/2006	M02MC130205	2002	EN	586000504
06/10/2006	6/9/2006	M02MC130205	2002	EN	586000504
06/10/2006	6/9/2006	M02MC130205	2002	EN	586000504
06/10/2006	6/9/2006	M02MC130205	2002	EN	586000504
06/17/2006	6/16/2006	M00MC130205	2000	PI	586000504
06/17/2006	6/16/2006	M00MC130205	2000	PI	586000504
06/20/2006	6/19/2006	M99MC130205	1999	PI	586000504
06/20/2006	6/19/2006	M00MC130205	2000	PI	586000504
09/13/2006	9/12/2006	B04MC130001	2004	RL	586000504
09/29/2006	9/28/2006	M00MC130205	2000	PI	586000504
09/29/2006	9/28/2006	M05MC130205	2005	PI	586000504
09/29/2006	9/28/2006	M02MC130205	2002	EN	586000504
09/29/2006	9/28/2006	M05MC130205	2005	PI	586000504
09/29/2006	9/28/2006	M05MC130205	2005	AD	586000504
09/29/2006	9/28/2006	M05MC130205	2005	AD	586000504
09/29/2006	9/28/2006	M02MC130205	2002	EN	586000504
09/29/2006	9/28/2006	M02MC130205	2002	EN	586000504
09/29/2006	9/28/2006	M02MC130205	2002	EN	586000504
09/29/2006	9/28/2006	M02MC130205	2002	EN	586000504
09/29/2006	9/28/2006	M02MC130205	2002	EN	586000504
09/29/2006	9/28/2006	M02MC130205	2002	EN	586000504
09/29/2006	9/28/2006	M02MC130205	2002	EN	586000504
09/29/2006	9/28/2006	M02MC130205	2002	EN	586000504
09/29/2006	9/28/2006	M02MC130205	2002	EN	586000504
09/29/2006	9/28/2006	M02MC130205	2002	EN	586000504
09/29/2006	9/28/2006	M01MC130205	2001	CR	
09/29/2006	9/28/2006	M05MC130205	2005	CR	
09/30/2006	9/29/2006	M02MC130205	2002	EN	586000504
	9/29/2006	B05MC130001	2005	RL	586000504
	9/29/2006	B05MC130001	2005	RL	586000504
09/30/2006	9/29/2006	B05MC130001	2005	PI	586000504

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586000504	HOME		\$39,895.98
586000504	HOME		\$39,962.63
586000504	HOME		\$3,938.05
586000504	HOME		\$22,083.56
586000504	HOME		\$3,822.18
586000504	HOME		\$17,926.76
586000504	HOME		\$8,686.11
586000504	HOME		\$90,818.51
586000504	HOME		\$13,197.76
586000504	HOME		\$1,414.87
586000504	HOME		\$13,000.00
586000504	HOME		\$197.76
586000504	CDBG		\$2,846.07
586000504	CDBG		\$211,803.93
586000504	HOME		\$16,324.72
586000504	HOME		\$11,266.99
586000504	HOME		\$18,056.72
586000504	HOME		\$26,357.60
586000504	HOME		\$16,431.01
586000504	HOME		\$10,028.39
586000504	HOME		\$2,284.45
586000504	HOME		\$14,040.27
586000504	HOME		\$585.83
586000504	HOME		\$10,681.16
586000504	HOME		\$5,929.16
586000504	HOME		\$39,212.14
586000504	HOME		\$97,539.75
586000504	HOME		\$171,923.28
586000504	CDBG	Y	\$12,673.42
586000504	HOME		\$14,977.96
586000504	HOME		\$39,000.00
586000504	HOME		\$2,432.37
586000504	HOME		\$10,317.37
586000504	HOME		\$1,656.40
586000504	HOME		\$9,219.32
586000504	HOME		\$1,938.16
586000504	HOME		\$3,146.00
586000504	HOME		\$3,224.72
586000504	HOME		\$1,983.81
586000504	HOME		\$7,795.28
586000504	HOME		\$1,706.61
586000504	HOME		\$249.31
586000504	HOME		\$352.76
586000504	HOME		\$85.00
586000504	HOME		\$255.61
586000504	HOME		\$318.93
586000504	HOME		\$1,083.76
586000504	HOME		\$5,008.77
586000504	HOME		\$1,494.63
586000504	CDBG	Y	\$6,990.91
586000504	CDBG	Y	\$500,000.00
586000504	CDBG	Y	\$80,492.36

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1326398	2	9	451	9/28/2006	Completed
	3	9	452	9/28/2006	Completed
	4	9	420	9/28/2006	Completed
	5	9	453	9/28/2006	Completed
	6	9	450	9/28/2006	Completed
	7	7	380	9/28/2006	Completed
	8	7	447	9/28/2006	Completed
	9	5	443	9/28/2006	Completed
	10	5	434	9/28/2006	Completed
1326424	1	1	448	9/28/2006	Completed
	2	6	454	9/28/2006	Completed
	3	9	453	9/28/2006	Completed
	4	2	439	9/28/2006	Completed
	5	2	440	9/28/2006	Completed
1326425	1	5	442	9/28/2006	Completed
	2	8	455	9/28/2006	Completed
	3	9	412	9/28/2006	Completed
1326427	1	1	448	9/28/2006	Completed
	2	5	442	9/28/2006	Completed
	3	10	413	9/28/2006	Completed
	4	6	378	9/28/2006	Completed
	5	8	417	9/28/2006	Completed
	6	4	366	9/28/2006	Completed
	7	7	416	9/28/2006	Completed
1326510	1	9	412	9/29/2006	Completed
1326516	1	1	448	9/29/2006	Completed
1340465	1	10	482	11/7/2006	Completed
	2	10	482	11/7/2006	Completed
	3	9	481	11/7/2006	Completed
	4	11	483	11/7/2006	Completed
	5	3	477	11/7/2006	Completed
	6	7	447	11/7/2006	Completed
1340470	1	1	473	11/7/2006	Completed
	2	4	478	11/7/2006	Completed
	3	12	485	11/7/2006	Completed
	4	9	445	11/7/2006	Completed
	5	9	453	11/7/2006	Completed
	6	7	447	11/7/2006	Completed
	7	2	476	11/7/2006	Completed
	8	2	475	11/7/2006	Completed
1404265	1	6	456	5/2/2007	Completed
1404307	1	1	474	5/2/2007	Completed
	2	5	492	5/2/2007	Completed
	3	5	493	5/2/2007	Revised
	4	6	469	5/2/2007	Completed
	5	6	470	5/2/2007	Completed
	6	6	467	5/2/2007	Completed
	7	6	468	5/2/2007	Completed
	8	6	472	5/2/2007	Completed
	9	6	446	5/2/2007	Completed
	10	7	497	5/2/2007	Completed
	11	7	498	5/2/2007	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG	Y	\$5,365.44
586000504	CDBG	Y	\$7,804.00
586000504	CDBG	Y	\$4,708.51
586000504	CDBG	Y	\$18,529.65
586000504	CDBG	Y	\$9,456.76
586000504	CDBG	Y	\$66,046.20
586000504	CDBG	Y	\$45,677.26
586000504	CDBG	Y	\$47,203.66
586000504	CDBG	Y	\$6,062.51
586000504	CDBG	Y	\$3,757.84
586000504	CDBG	Y	\$63,747.15
586000504	CDBG	Y	\$13,059.89
586000504	CDBG	Y	\$11,285.00
586000504	CDBG	Y	\$125,207.50
586000504	CDBG	Y	\$55,610.78
586000504	CDBG	Y	\$661.04
586000504	CDBG	Y	\$42,058.23
586000504	CDBG	Y	\$148,326.75
586000504	CDBG	Y	\$130,793.21
586000504	CDBG	Y	\$7,219.23
586000504	CDBG	Y	\$5,043.38
586000504	CDBG	Y	\$8,295.91
586000504	CDBG	Y	\$52,396.39
586000504	CDBG	Y	\$93,408.14
586000504	CDBG		\$14,370.42
586000504	CDBG		\$40,049.12
586000504	CDBG		\$337.00
586000504	CDBG		\$98,395.81
586000504	CDBG		\$17,000.41
586000504	CDBG		\$18,586.69
586000504	CDBG		\$21,067.47
586000504	CDBG		\$60,308.86
586000504	CDBG		\$104,086.93
586000504	CDBG		\$36,009.11
586000504	CDBG		\$1,757.00
586000504	CDBG		\$843.99
586000504	CDBG		\$8,362.60
586000504	CDBG		\$6,163.17
586000504	CDBG		\$36,285.00
586000504	CDBG		\$400,207.50
586000504	HOME		\$32,466.67
586000504	HOME		\$32,293.86
586000504	HOME		\$133.02
586000504	HOME		\$1,133.36
586000504	HOME		\$25,576.72
586000504	HOME		\$24,191.79
586000504	HOME		\$23,111.39
586000504	HOME		\$24,669.69
586000504	HOME		\$16,326.15
586000504	HOME		\$107,597.26
586000504	HOME		\$301.42
586000504	HOME		\$137.39

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1404307	12	7	496	5/2/2007	Completed
	13	7	502	5/2/2007	Completed
	14	7	501	5/2/2007	Completed
	15	5	534	5/2/2007	Completed
1404313	1	6	456	5/2/2007	Completed
1404325	1	3	299	5/2/2007	Completed
1440980	1	2	2	8/15/2007	Completed
1443956	1	8	520	8/22/2007	Completed
1443967	1	4	478	8/22/2007	Completed
	2	9	481	8/22/2007	Completed
	3	10	482	8/22/2007	Completed
	4	11	483	8/22/2007	Completed
	5	12	485	8/22/2007	Completed
	6	3	477	8/22/2007	Completed
	7	9	445	8/22/2007	Completed
	8	12	488	8/22/2007	Completed
	9	12	500	8/22/2007	Completed
	10	12	489	8/22/2007	Completed
	11	12	499	8/22/2007	Completed
	12	7	433	8/22/2007	Completed
	13	12	486	8/22/2007	Completed
	14	7	447	8/22/2007	Completed
	15	2	476	8/22/2007	Completed
	16	2	475	8/22/2007	Completed
	17	4	479	8/22/2007	Completed
	18	8	520	8/22/2007	Completed
	19	4	480	8/22/2007	Completed
	20	8	521	8/22/2007	Completed
	21	11	522	8/22/2007	Completed
	22	8	523	8/22/2007	Completed
	23	5	516	8/22/2007	Completed
	24	5	513	8/22/2007	Completed
	25	5	515	8/22/2007	Completed
	26	5	517	8/22/2007	Completed
	27	5	514	8/22/2007	Completed
	28	5	524	8/22/2007	Completed
	29	5	526	8/22/2007	Completed
	30	5	527	8/22/2007	Completed
	31	6	504	8/22/2007	Completed
	32	6	505	8/22/2007	Cancelled
	33	6	506	8/22/2007	Completed
	34	6	508	8/22/2007	Completed
	35	6	509	8/22/2007	Completed
	36	6	510	8/22/2007	Completed
	37	6	512	8/22/2007	Completed
	38	6	518	8/22/2007	Cancelled
	39	6	519	8/22/2007	Cancelled
1443974	1	6	507	8/22/2007	Completed
	2	5	525	8/22/2007	Completed
	3	6	511	8/22/2007	Completed
	4	1	473	8/22/2007	Cancelled
	5	1	473	8/22/2007	Cancelled

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Payee TIN	Program	PY	Drawn Amount
586000504	HOME		\$123.72
586000504	HOME		\$33,000.00
586000504	HOME		\$32,126.00
586000504	HOME		\$1,133.36
586000504	HOME		\$16,115.17
586000504	HOME		\$42,651.61
586000504	CDBG		\$2,392.34
586000504	CDBG	Y	\$337.00
586000504	CDBG	Y	\$201,235.53
586000504	CDBG	Y	\$70,523.55
586000504	CDBG	Y	\$41,061.06
586000504	CDBG	Y	\$26,668.15
586000504	CDBG	Y	\$1,077.97
586000504	CDBG	Y	\$34,968.57
586000504	CDBG	Y	\$48,156.12
586000504	CDBG	Y	\$5,037.07
586000504	CDBG	Y	\$5,000.00
586000504	CDBG	Y	\$6,189.66
586000504	CDBG	Y	\$10,037.57
586000504	CDBG	Y	\$82,892.52
586000504	CDBG	Y	\$3,775.44
586000504	CDBG	Y	\$25,973.17
586000504	CDBG	Y	\$10,635.00
586000504	CDBG	Y	\$120,958.75
586000504	CDBG	Y	\$50,000.00
586000504	CDBG	Y	\$1,152.00
586000504	CDBG	Y	\$1,255.00
586000504	CDBG	Y	\$19,800.00
586000504	CDBG	Y	\$13.90
586000504	CDBG	Y	\$177.68
586000504	CDBG	Y	\$650.00
586000504	CDBG	Y	\$1,800.00
586000504	CDBG	Y	\$900.00
586000504	CDBG	Y	\$2,298.00
586000504	CDBG	Y	\$1,720.00
586000504	CDBG	Y	\$750.00
586000504	CDBG	Y	\$2,065.00
586000504	CDBG	Y	\$1,500.00
586000504	CDBG	Y	\$5,218.25
586000504	CDBG	Y	\$56.28
586000504	CDBG	Y	\$4,983.13
586000504	CDBG	Y	\$5,398.87
586000504	CDBG	Y	\$5,931.31
586000504	CDBG	Y	\$5,192.97
586000504	CDBG	Y	\$5,363.39
586000504	CDBG	Y	\$134.31
586000504	CDBG	Y	\$5,675.71
586000504	CDBG	Y	\$923.90
586000504	CDBG	Y	\$650.00
586000504	CDBG	Y	\$4,435.66
586000504	CDBG	Y	\$32,012.30
586000504	CDBG	Y	\$127,651.87

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1443979	1	1	473	8/22/2007	Completed
1444197	1	1	473	8/23/2007	Cancelled
1446863	1	6	519	8/30/2007	Completed
	2	1	473	8/30/2007	Completed
1446868	1	6	507	8/30/2007	Completed
1446891	1	6	507	8/31/2007	Completed
	2	6	519	8/31/2007	Completed
1446892	1	1	473	8/31/2007	Completed
1446976	1	4	478	8/31/2007	Completed
	2	6	519	8/31/2007	Completed
	3	5	528	8/31/2007	Completed
	4	5	529	8/31/2007	Completed
	5	10	482	8/31/2007	Completed
	6	12	485	8/31/2007	Completed
	7	3	477	8/31/2007	Completed
	8	7	447	8/31/2007	Completed
	9	12	488	8/31/2007	Completed
	10	12	489	8/31/2007	Completed
	11	12	499	8/31/2007	Completed
	12	12	486	8/31/2007	Completed
	13	9	445	8/31/2007	Cancelled
	14	4	480	8/31/2007	Completed
	15	11	522	8/31/2007	Completed
1446987	1	9	445	8/31/2007	Cancelled
1446989	1	1	473	8/31/2007	Revised
	2	1	473	8/31/2007	Completed
	3	10	482	8/31/2007	Completed
	4	1	473	8/31/2007	Revised
	5	1	473	8/31/2007	Revised
	6	1	541	8/31/2007	Completed
	7	1	541	8/31/2007	Completed
	8	1	473	8/31/2007	Completed
1447303	1	5	492	8/31/2007	Completed
	2	6	469	8/31/2007	Completed
	3	6	470	8/31/2007	Completed
	4	6	467	8/31/2007	Completed
	5	6	468	8/31/2007	Completed
	6	5	531	8/31/2007	Completed
	7	5	533	8/31/2007	Completed
	8	5	534	8/31/2007	Completed
	9	6	471	8/31/2007	Completed
	10	5	535	8/31/2007	Completed
	11	6	472	8/31/2007	Completed
	12	6	446	8/31/2007	Completed
	13	7	497	8/31/2007	Completed
	14	7	498	8/31/2007	Completed
	15	7	496	8/31/2007	Completed
	16	6	456	8/31/2007	Cancelled
1447454	1	12	536	8/31/2007	Cancelled
1447458	1	1	474	8/31/2007	Cancelled
	2	1	474	8/31/2007	Cancelled
1447470	1	12	536	8/31/2007	Revised

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG	Y	\$104,478.01
586000504	CDBG	Y	\$159,664.17
586000504	CDBG	Y	\$5,908.76
586000504	CDBG	Y	\$155,517.63
586000504	CDBG	Y	\$4,103.98
586000504	CDBG	Y	\$0.02
586000504	CDBG	Y	\$0.08
586000504	CDBG	Y	\$146.54
586000504	CDBG	Y	\$29,952.12
586000504	CDBG	Y	\$1,092.20
586000504	CDBG	Y	\$2,250.00
586000504	CDBG	Y	\$1,417.00
586000504	CDBG	Y	\$19,896.38
586000504	CDBG	Y	\$458.14
586000504	CDBG	Y	\$8,748.76
586000504	CDBG	Y	\$22,909.54
586000504	CDBG	Y	\$19,855.50
586000504	CDBG	Y	\$2,860.20
586000504	CDBG	Y	\$12,283.68
586000504	CDBG	Y	\$6,156.66
586000504	CDBG	Y	\$31,630.23
586000504	CDBG	Y	\$2,072.93
586000504	CDBG	Y	\$1,800.00
586000504	CDBG	Y	\$10,000.00
586000504	CDBG	Y	\$31,865.76
586000504	CDBG	Y	\$34,678.42
586000504	CDBG	Y	\$84,038.79
586000504	CDBG	Y	\$11,446.36
586000504	CDBG	Y	\$20,419.40
586000504	CDBG	Y	\$11,446.36
586000504	CDBG	Y	\$8,973.04
586000504	CDBG	Y	\$11,446.36
586000504	HOME		\$11,807.42
586000504	HOME		\$2,750.95
586000504	HOME		\$134.40
586000504	HOME		\$1,180.41
586000504	HOME		\$2,530.61
586000504	HOME		\$2,095.95
586000504	HOME		\$1,730.25
586000504	HOME		\$2,719.29
586000504	HOME		\$829.63
586000504	HOME		\$2,237.32
586000504	HOME		\$11,634.98
586000504	HOME		\$14,151.73
586000504	HOME		\$230.00
586000504	HOME		\$208.75
586000504	HOME		\$628.51
586000504	HOME		\$9,398.23
586000504	CDBG		\$4,540.85
586000504	HOME		\$10,056.53
586000504	HOME		\$20,849.61
586000504	CDBG	Y	\$4,540.85

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1447470	2	15	551	8/31/2007	Completed
1447473	1	1	474	8/31/2007	Completed
	2	1	474	8/31/2007	Completed
1447474	1	3	299	8/31/2007	Completed
1447475	1	6	444	8/31/2007	Cancelled
1447481	1	1	458	8/31/2007	Completed
1449820	1	5	532	9/10/2007	Completed
1469468	1	5	531	11/1/2007	Completed
	2	5	532	11/1/2007	Completed
	3	5	492	11/1/2007	Completed
	4	5	534	11/1/2007	Completed
1469492	1	5	534	11/1/2007	Completed
	2	5	534	11/1/2007	Completed
	3	6	471	11/1/2007	Completed
	4	6	471	11/1/2007	Completed
	5	5	533	11/1/2007	Completed
	6	5	535	11/1/2007	Completed
	7	6	559	11/1/2007	Revised
	8	6	472	11/1/2007	Completed
	9	6	446	11/1/2007	Completed
	10	7	497	11/1/2007	Completed
	11	7	496	11/1/2007	Completed
	12	7	498	11/1/2007	Completed
	13	1	542	11/1/2007	Completed
	14	7	538	11/1/2007	Revised
	15	6	444	11/1/2007	Completed
	16	6	559	9/28/2009	Completed
	17	5	535	9/28/2009	Completed
	18	20	903	5/9/2011	Completed
1469502	1	3	299	11/1/2007	Completed
1469553	1	5	430	11/1/2007	Completed
	2	5	430	11/1/2007	Completed
1469566	1	5	430	11/1/2007	Completed
1469585	1	1	541	11/1/2007	Completed
	2	4	548	11/1/2007	Completed
	3	7	554	11/1/2007	Completed
	4	7	555	11/1/2007	Completed
	5	7	556	11/1/2007	Completed
	6	7	557	11/1/2007	Cancelled
	7	7	558	11/1/2007	Completed
	8	7	560	11/1/2007	Completed
	9	7	561	11/1/2007	Cancelled
	10	13	549	11/1/2007	Completed
	11	14	552	11/1/2007	Cancelled
	12	15	551	11/1/2007	Completed
	13	3	545	11/1/2007	Completed
	14	11	562	11/1/2007	Cancelled
	15	15	550	11/1/2007	Completed
	16	11	522	11/1/2007	Completed
	17	8	523	11/1/2007	Completed
	18	2	543	11/1/2007	Completed
	19	2	543	11/1/2007	Revised

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Status Date	LOCCS Send Date	Grant Number	Grant Year	Fund Type	Recipient TIN
09/01/2007	8/31/2007	B06MC130001	2006	EN	586000504
09/01/2007	8/31/2007	M05MC130205	2005	AD	586000504
09/01/2007	8/31/2007	M06MC130205	2006	AD	586000504
09/01/2007	8/31/2007	M06MC130205	2006	PI	586000504
	8/31/2007	M06MC130205	2006	PI	586000504
09/01/2007	8/31/2007	M05MC130205	2005	CO	586000504
09/11/2007	9/10/2007	M06MC130205	2006	PI	586000504
11/03/2007	11/2/2007	M06MC130205	2006	PI	586000504
11/03/2007	11/2/2007	M06MC130205	2006	PI	586000504
11/03/2007	11/2/2007	M06MC130205	2006	PI	586000504
11/03/2007	11/2/2007	M06MC130205	2006	PI	586000504
11/03/2007	11/2/2007	M02MC130205	2002	EN	586000504
11/03/2007	11/2/2007	M07MC130205	2007	PI	586000504
11/03/2007	11/2/2007	M02MC130205	2002	EN	586000504
11/03/2007	11/2/2007	M03MC130205	2003	EN	586000504
11/03/2007	11/2/2007	M03MC130205	2003	EN	586000504
11/03/2007	11/2/2007	M03MC130205	2003	EN	586000504
11/03/2007	11/2/2007	M03MC130205	2003	EN	586000504
11/03/2007	11/2/2007	M03MC130205	2003	EN	586000504
11/03/2007	11/2/2007	M03MC130205	2003	EN	586000504
11/03/2007	11/2/2007	M03MC130205	2003	EN	586000504
11/03/2007	11/2/2007	M03MC130205	2003	EN	586000504
11/03/2007	11/2/2007	M03MC130205	2003	EN	586000504
11/03/2007	11/2/2007	M06MC130205	2006	AD	586000504
11/03/2007	11/2/2007	M03MC130205	2003	EN	586000504
11/03/2007	11/2/2007	M03MC130205	2003	EN	586000504
11/03/2007	11/2/2007	M03MC130205	2003	EN	586000504
11/03/2007	11/2/2007	M03MC130205	2003	EN	586000504
11/03/2007	11/2/2007	M03MC130205	2003	EN	586000504
11/03/2007	11/2/2007	M01MC130205	2001	CR	
11/03/2007	11/2/2007	M02MC130205	2002	CR	
11/03/2007	11/2/2007	M03MC130205	2003	CR	
11/03/2007	11/2/2007	M03MC130205	2003	EN	586000504
11/03/2007	11/2/2007	B07MC130001	2007	PI	586000504
11/03/2007	11/2/2007	B07MC130001	2007	PI	586000504
11/03/2007	11/2/2007	B07MC130001	2007	PI	586000504
11/03/2007	11/2/2007	B07MC130001	2007	PI	586000504
11/03/2007	11/2/2007	B07MC130001	2007	PI	586000504
11/03/2007	11/2/2007	B07MC130001	2007	PI	586000504
11/03/2007	11/2/2007	B07MC130001	2007	PI	586000504
11/03/2007	11/2/2007	B07MC130001	2007	PI	586000504
11/03/2007	11/2/2007	B07MC130001	2007	PI	586000504
11/03/2007	11/2/2007	B07MC130001	2007	PI	586000504
11/03/2007	11/2/2007	B07MC130001	2007	PI	586000504
11/03/2007	11/2/2007	B07MC130001	2007	PI	586000504
11/03/2007	11/2/2007	B07MC130001	2007	PI	586000504
11/03/2007	11/2/2007	B07MC130001	2007	PI	586000504
11/03/2007	11/2/2007	B07MC130001	2007	PI	586000504
11/03/2007	11/2/2007	B07MC130001	2007	PI	586000504
11/03/2007	11/2/2007	B06MC130001	2006	EN	586000504
11/03/2007	11/2/2007	B07MC130001	2007	PI	586000504

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG	Y	\$4,540.85
586000504	HOME		\$10,056.53
586000504	HOME		\$22,266.68
586000504	HOME		\$6,500.00
586000504	HOME		\$3,266.40
586000504	HOME		\$1,073.24
586000504	HOME		\$1,889.88
586000504	HOME		\$25,213.58
586000504	HOME		\$25,123.33
586000504	HOME		\$18,126.53
586000504	HOME		\$4,734.51
586000504	HOME		\$15,009.02
586000504	HOME		\$4,458.80
586000504	HOME		\$5,332.87
586000504	HOME		\$7,669.78
586000504	HOME		\$24,085.93
586000504	HOME		\$25,128.04
586000504	HOME		\$180.00
586000504	HOME		\$1,162.25
586000504	HOME		\$170.00
586000504	HOME		\$11,734.31
586000504	HOME		\$13,201.08
586000504	HOME		\$13,020.88
586000504	HOME		\$18,999.31
586000504	HOME		\$14,975.00
586000504	HOME		\$2,643.37
586000504	HOME		\$179.96
586000504	HOME		\$0.04
586000504	HOME		\$14,975.00
586000504	HOME		\$6,945.20
586000504	HOME		\$109,650.00
586000504	HOME		\$102,486.15
586000504	HOME		\$999.85
586000504	CDBG		\$88,641.63
586000504	CDBG		\$63,397.31
586000504	CDBG		\$3,633.24
586000504	CDBG		\$4,713.24
586000504	CDBG		\$4,688.24
586000504	CDBG		\$180.70
586000504	CDBG		\$180.70
586000504	CDBG		\$180.70
586000504	CDBG		\$180.70
586000504	CDBG		\$45,972.68
586000504	CDBG		\$908.78
586000504	CDBG		\$2,299.05
586000504	CDBG		\$6,026.98
586000504	CDBG		\$15,281.21
586000504	CDBG		\$7,176.79
586000504	CDBG		\$477.60
586000504	CDBG		\$454.39
586000504	CDBG		\$354,160.96
586000504	CDBG		\$41,797.79

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1469585	20	2	544	11/1/2007	Completed
	21	2	544	11/1/2007	Completed
	22	2	543	11/1/2007	Completed
1469592	1	15	540	11/1/2007	Cancelled
1469719	1	15	564	11/1/2007	Cancelled
1484102	1	1	458	12/13/2007	Cancelled
1519448	1	2	543	3/21/2008	Completed
	2	2	544	3/21/2008	Completed
1519462	1	4	548	3/21/2008	Completed
	2	3	545	3/21/2008	Completed
1519480	1	3	545	3/21/2008	Completed
	2	5	591	3/21/2008	Completed
	3	5	592	3/21/2008	Completed
	4	5	593	3/21/2008	Completed
	5	5	594	3/21/2008	Completed
	6	5	595	3/21/2008	Completed
	7	7	554	3/21/2008	Completed
	8	7	555	3/21/2008	Completed
	9	7	556	3/21/2008	Completed
	10	7	558	3/21/2008	Completed
	11	7	560	3/21/2008	Completed
	12	7	561	3/21/2008	Revised
	13	7	573	3/21/2008	Completed
	14	7	574	3/21/2008	Completed
	15	7	575	3/21/2008	Completed
	16	7	576	3/21/2008	Completed
	17	7	577	3/21/2008	Completed
	18	7	578	3/21/2008	Completed
	19	7	579	3/21/2008	Completed
	20	7	580	3/21/2008	Completed
	21	7	581	3/21/2008	Completed
	22	7	582	3/21/2008	Completed
	23	7	583	3/21/2008	Revised
	24	7	584	3/21/2008	Revised
	25	7	585	3/21/2008	Revised
	26	7	586	3/21/2008	Completed
	27	7	587	3/21/2008	Completed
	28	7	588	3/21/2008	Revised
	29	7	589	3/21/2008	Completed
	30	7	590	3/21/2008	Revised
	31	11	522	3/21/2008	Completed
	32	8	523	3/21/2008	Completed
	33	12	553	3/21/2008	Completed
	34	13	549	3/21/2008	Completed
	35	1	541	3/21/2008	Completed
	36	1	541	3/21/2008	Completed
	37	1	541	3/21/2008	Completed
	38	1	541	3/21/2008	Completed
	39	1	541	3/21/2008	Completed
	40	1	541	3/21/2008	Completed
1519513	1	10	596	3/21/2008	Completed
	2	1	541	3/21/2008	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG		\$35,635.00
586000504	CDBG		\$4,018.75
586000504	CDBG		\$37,779.04
586000504	CDBG		\$1,284.30
586000504	CDBG		\$2,332.26
586000504	HOME		\$4,540.85
586000504	CDBG		\$120,000.00
586000504	CDBG		\$5,950.00
586000504	CDBG		\$84,197.92
586000504	CDBG		\$11,272.68
586000504	CDBG		\$33,596.51
586000504	CDBG		\$1,150.00
586000504	CDBG		\$2,256.00
586000504	CDBG		\$1,500.00
586000504	CDBG		\$1,500.00
586000504	CDBG		\$1,190.00
586000504	CDBG		\$19.74
586000504	CDBG		\$19.74
586000504	CDBG		\$19.74
586000504	CDBG		\$4,278.14
586000504	CDBG		\$5,646.14
586000504	CDBG		\$9.74
586000504	CDBG		\$5,771.14
586000504	CDBG		\$5,221.14
586000504	CDBG		\$4,776.14
586000504	CDBG		\$4,746.14
586000504	CDBG		\$5,521.14
586000504	CDBG		\$5,671.14
586000504	CDBG		\$4,471.14
586000504	CDBG		\$4,311.40
586000504	CDBG		\$384.20
586000504	CDBG		\$384.20
586000504	CDBG		\$384.20
586000504	CDBG		\$384.20
586000504	CDBG		\$384.20
586000504	CDBG		\$384.20
586000504	CDBG		\$4,818.22
586000504	CDBG		\$384.20
586000504	CDBG		\$4,158.24
586000504	CDBG		\$85.00
586000504	CDBG		\$16,142.33
586000504	CDBG		\$11,864.40
586000504	CDBG		\$26,539.58
586000504	CDBG		\$23,015.45
586000504	CDBG		\$9.74
586000504	CDBG		\$384.20
586000504	CDBG		\$384.20
586000504	CDBG		\$384.20
586000504	CDBG		\$384.20
586000504	CDBG		\$85.00
586000504	CDBG		\$21,477.98
586000504	CDBG		\$173,105.65

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1519516	1	6	470	3/21/2008	Completed
	2	6	469	3/21/2008	Completed
	3	5	531	3/21/2008	Completed
	4	5	533	3/21/2008	Completed
	5	5	535	3/21/2008	Completed
	6	7	496	3/21/2008	Revised
	7	7	497	3/21/2008	Revised
	8	7	498	3/21/2008	Revised
	9	6	559	3/21/2008	Completed
	10	7	538	3/21/2008	Revised
	11	7	538	9/28/2009	Revised
	12	5	535	9/28/2009	Completed
	13	7	496	9/28/2009	Completed
	14	5	535	9/28/2009	Completed
	15	7	497	9/28/2009	Completed
	16	5	535	9/28/2009	Completed
	17	7	498	9/28/2009	Completed
	18	5	535	9/28/2009	Completed
	19	20	903	5/9/2011	Completed
1519598	1	6	468	3/21/2008	Completed
	2	6	471	3/21/2008	Completed
	3	5	492	3/21/2008	Completed
	4	5	532	3/21/2008	Completed
	5	5	534	3/21/2008	Completed
	6	6	598	3/21/2008	Revised
	7	1	542	3/21/2008	Completed
	8	1	542	3/21/2008	Completed
	9	5	782	1/27/2011	Revised
	10	6	598	1/31/2011	Revised
	11	5	782	1/31/2011	Completed
1519599	1	6	444	3/21/2008	Completed
	2	6	444	3/21/2008	Completed
1529973	1	16	597	4/18/2008	Cancelled
1545052	1	1	541	5/30/2008	Completed
1548294	1	3	545	6/10/2008	Completed
	2	4	548	6/10/2008	Completed
	3	12	553	6/10/2008	Completed
	4	12	553	6/10/2008	Completed
	5	13	549	6/10/2008	Completed
1548320	1	4	629	6/10/2008	Completed
	2	4	628	6/10/2008	Completed
	3	5	591	6/10/2008	Revised
	4	5	592	6/10/2008	Completed
	5	5	593	6/10/2008	Completed
	6	5	594	6/10/2008	Completed
	7	5	595	6/10/2008	Completed
	8	5	603	6/10/2008	Completed
	9	5	604	6/10/2008	Completed
	10	5	605	6/10/2008	Completed
	11	5	606	6/10/2008	Completed
	12	5	607	6/10/2008	Completed
	13	5	616	6/10/2008	Completed

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586000504	HOME		\$300.00
586000504	HOME		\$300.00
586000504	HOME		\$1,876.52
586000504	HOME		\$1,842.08
586000504	HOME		\$72.50
586000504	HOME		\$88,213.72
586000504	HOME		\$83,839.22
586000504	HOME		\$78,450.53
586000504	HOME		\$1,149.94
586000504	HOME		\$16,336.00
586000504	HOME		\$15,881.60
586000504	HOME		\$454.40
586000504	HOME		\$88,134.10
586000504	HOME		\$79.62
586000504	HOME		\$83,759.60
586000504	HOME		\$79.62
586000504	HOME		\$78,370.91
586000504	HOME		\$79.62
586000504	HOME		\$15,881.60
586000504	HOME		\$300.00
586000504	HOME		\$13,432.25
586000504	HOME		\$1,302.84
586000504	HOME		\$1,616.20
586000504	HOME		\$17,694.49
586000504	HOME		\$1,234.94
586000504	HOME		\$19,959.91
586000504	HOME		\$6,753.08
586000504	HOME		\$1,234.94
586000504	HOME		\$1,234.94
586000504	HOME		\$1,234.94
586000504	HOME		\$1,309.12
586000504	HOME		\$61,447.60
586000504	CDBG		\$3,616.56
586000504	CDBG		\$361.40
586000504	CDBG		\$7,670.91
586000504	CDBG		\$106,919.16
586000504	CDBG		\$5,320.25
586000504	CDBG		\$1,591.64
586000504	CDBG		\$10,355.05
586000504	CDBG		\$22,370.01
586000504	CDBG		\$193.52
586000504	CDBG		\$527.52
586000504	CDBG		\$527.52
586000504	CDBG		\$527.52
586000504	CDBG		\$527.52
586000504	CDBG		\$527.52
586000504	CDBG		\$3,985.52
586000504	CDBG		\$4,227.52
586000504	CDBG		\$4,802.52
586000504	CDBG		\$2,027.52
586000504	CDBG		\$3,977.52
586000504	CDBG		\$3,402.52

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1548320	14	5	617	6/10/2008	Completed
	15	5	619	6/10/2008	Completed
	16	7	581	6/10/2008	Completed
	17	7	582	6/10/2008	Completed
	18	7	586	6/10/2008	Completed
	19	7	609	6/10/2008	Completed
	20	7	613	6/10/2008	Completed
	21	7	614	6/10/2008	Completed
	22	7	615	6/10/2008	Completed
	23	7	623	6/10/2008	Completed
	24	7	624	6/10/2008	Completed
	25	7	625	6/10/2008	Completed
	26	7	626	6/10/2008	Completed
	27	7	627	6/10/2008	Revised
	28	11	522	6/10/2008	Completed
	29	8	523	6/10/2008	Completed
	30	11	562	6/10/2008	Completed
	31	15	539	6/10/2008	Completed
	32	15	540	6/10/2008	Completed
	33	15	571	6/10/2008	Completed
	34	15	564	6/10/2008	Revised
	35	15	551	6/10/2008	Completed
	36	5	591	6/10/2008	Completed
	37	1	541	6/10/2008	Completed
	38	1	541	6/10/2008	Completed
1568596	1	7	496	7/31/2008	Completed
	2	6	598	7/31/2008	Revised
	3	6	601	7/31/2008	Completed
	4	6	599	7/31/2008	Completed
	5	6	599	7/31/2008	Completed
	6	5	782	2/23/2011	Completed
1568602	1	7	498	7/31/2008	Completed
	2	6	559	7/31/2008	Completed
	3	5	534	7/31/2008	Revised
	4	6	600	7/31/2008	Completed
	5	6	602	7/31/2008	Revised
	6	6	632	7/31/2008	Revised
	7	6	610	7/31/2008	Completed
	8	6	611	7/31/2008	Completed
	9	6	618	7/31/2008	Completed
	10	6	620	7/31/2008	Revised
	11	6	621	7/31/2008	Completed
	12	6	622	7/31/2008	Revised
	13	6	631	7/31/2008	Completed
	14	6	633	7/31/2008	Completed
	15	6	634	7/31/2008	Completed
	16	5	534	9/28/2009	Completed
	17	5	535	9/28/2009	Completed
	18	5	782	1/27/2011	Completed
	19	5	782	1/27/2011	Completed
	20	5	782	1/27/2011	Completed
	21	5	782	1/27/2011	Completed

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586000504	CDBG		\$527.52
586000504	CDBG		\$527.52
586000504	CDBG		\$5,497.85
586000504	CDBG		\$4,762.85
586000504	CDBG		\$5,147.85
586000504	CDBG		\$5,247.85
586000504	CDBG		\$907.85
586000504	CDBG		\$4,442.85
586000504	CDBG		\$907.85
586000504	CDBG		\$893.85
586000504	CDBG		\$893.85
586000504	CDBG		\$347.95
586000504	CDBG		\$347.95
586000504	CDBG		\$347.95
586000504	CDBG		\$539.34
586000504	CDBG		\$346.80
586000504	CDBG		\$333.31
586000504	CDBG		\$1,795.64
586000504	CDBG		\$5,638.42
586000504	CDBG		\$991.61
586000504	CDBG		\$6,690.20
586000504	CDBG		\$0.03
586000504	CDBG		\$527.49
586000504	CDBG		\$347.95
586000504	CDBG		\$6,690.20
586000504	HOME		\$17,413.74
586000504	HOME		\$650.24
586000504	HOME		\$650.28
586000504	HOME		\$680.02
586000504	HOME		\$22.99
586000504	HOME		\$650.24
586000504	HOME		\$23,714.60
586000504	HOME		\$18,835.69
586000504	HOME		\$2,276.07
586000504	HOME		\$2,997.63
586000504	HOME		\$326.60
586000504	HOME		\$326.60
586000504	HOME		\$326.60
586000504	HOME		\$326.60
586000504	HOME		\$326.60
586000504	HOME		\$326.60
586000504	HOME		\$326.60
586000504	HOME		\$326.60
586000504	HOME		\$326.60
586000504	HOME		\$1,724.07
586000504	HOME		\$552.00
586000504	HOME		\$326.60
586000504	HOME		\$326.60
586000504	HOME		\$326.60
586000504	HOME		\$326.60

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1568609	1	3	299	7/31/2008	Completed
1568614	1	6	444	7/31/2008	Completed
1568615	1	6	444	7/31/2008	Completed
	2	6	444	7/31/2008	Completed
1569068	1	5	617	8/1/2008	Completed
	2	5	619	8/1/2008	Completed
	3	7	613	8/1/2008	Completed
	4	7	615	8/1/2008	Completed
	5	7	623	8/1/2008	Completed
	6	7	624	8/1/2008	Completed
	7	7	625	8/1/2008	Completed
	8	7	626	8/1/2008	Completed
	9	7	627	8/1/2008	Revised
	10	7	635	8/1/2008	Revised
	11	7	636	8/1/2008	Completed
	12	7	637	8/1/2008	Revised
	13	10	596	8/1/2008	Completed
	14	1	541	8/1/2008	Completed
	15	1	541	8/1/2008	Completed
	16	1	541	8/1/2008	Completed
1569074	1	4	628	8/1/2008	Revised
	2	15	551	8/1/2008	Completed
	3	4	628	8/1/2008	Completed
1576519	1	9	445	8/22/2008	Completed
1576551	1	7	497	8/22/2008	Completed
	2	7	497	8/22/2008	Completed
1576555	1	3	299	8/22/2008	Completed
1576598	1	1	473	8/23/2008	Cancelled
1576599	1	11	522	8/23/2008	Completed
	2	8	523	8/23/2008	Completed
	3	12	553	8/23/2008	Cancelled
	4	13	549	8/23/2008	Revised
	5	15	540	8/23/2008	Completed
	6	15	550	8/23/2008	Completed
	7	15	551	8/23/2008	Completed
	8	15	564	8/23/2008	Revised
	9	16	597	8/23/2008	Completed
	10	13	549	8/23/2008	Completed
	11	13	549	8/23/2008	Completed
	12	1	541	8/23/2008	Completed
1576600	1	4	548	8/23/2008	Revised
	2	15	539	8/23/2008	Completed
	3	15	564	8/23/2008	Revised
	4	1	541	8/23/2008	Completed
	5	15	551	8/23/2008	Completed
	6	4	548	8/23/2008	Completed
	7	15	551	8/23/2008	Completed
	8	15	564	8/23/2008	Revised
	9	1	541	8/23/2008	Completed
1576604	1	17	639	8/23/2008	Cancelled
	2	17	640	8/23/2008	Cancelled
	3	1	541	8/23/2008	Revised

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Payee TIN	Program	PY	Drawn Amount
586000504	HOME		\$1,034.00
586000504	HOME		\$30,391.25
586000504	HOME		\$17,402.42
586000504	HOME		\$10,995.70
586000504	CDBG	Y	\$4,472.48
586000504	CDBG	Y	\$4,052.52
586000504	CDBG	Y	\$4,964.55
586000504	CDBG	Y	\$5,019.55
586000504	CDBG	Y	\$493.55
586000504	CDBG	Y	\$4,285.55
586000504	CDBG	Y	\$479.54
586000504	CDBG	Y	\$479.54
586000504	CDBG	Y	\$479.54
586000504	CDBG	Y	\$75.00
586000504	CDBG	Y	\$75.00
586000504	CDBG	Y	\$75.00
586000504	CDBG	Y	\$8,710.00
586000504	CDBG	Y	\$75.00
586000504	CDBG	Y	\$75.00
586000504	CDBG	Y	\$479.54
586000504	CDBG	Y	\$1,193.52
586000504	CDBG	Y	\$580.72
586000504	CDBG	Y	\$612.80
586000504	CDBG	Y	\$21,210.83
586000504	HOME		\$10,578.61
586000504	HOME		\$3,453.12
586000504	HOME		\$4,100.00
586000504	CDBG	Y	\$20,419.40
586000504	CDBG	Y	\$7,435.35
586000504	CDBG	Y	\$1,361.60
586000504	CDBG	Y	\$13,646.06
586000504	CDBG	Y	\$1,142.52
586000504	CDBG	Y	\$2,483.74
586000504	CDBG	Y	\$508.55
586000504	CDBG	Y	\$33,909.71
586000504	CDBG	Y	\$977.54
586000504	CDBG	Y	\$3,545.47
586000504	CDBG	Y	\$107.59
586000504	CDBG	Y	\$1,034.93
586000504	CDBG	Y	\$977.54
586000504	CDBG	Y	\$48,477.33
586000504	CDBG	Y	\$5,481.68
586000504	CDBG	Y	\$1,146.71
586000504	CDBG	Y	\$100,000.00
586000504	CDBG	Y	\$16,085.54
586000504	CDBG	Y	\$32,391.79
586000504	CDBG	Y	\$993.83
586000504	CDBG	Y	\$152.88
586000504	CDBG	Y	\$152.88
586000504	CDBG	Y	\$86,645.00
586000504	CDBG	Y	\$86,645.00
586000504	CDBG	Y	\$34,685.78

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1576604	4	1	541	8/23/2008	Completed
	5	1	541	8/23/2008	Completed
	6	1	541	8/23/2008	Revised
	7	15	551	8/23/2008	Completed
1580978	1	1	473	9/5/2008	Completed
1589257	1	1	458	9/29/2008	Completed
1639652	1	2	643	2/12/2009	Completed
	2	2	643	2/12/2009	Completed
	3	2	644	2/12/2009	Completed
1655767	1	6	559	3/26/2009	Completed
	2	6	559	3/26/2009	Completed
	3	6	598	3/26/2009	Revised
	4	6	611	3/26/2009	Completed
	5	6	621	3/26/2009	Completed
	6	6	622	3/26/2009	Revised
	7	6	631	3/26/2009	Completed
	8	6	633	3/26/2009	Cancelled
	9	9	669	3/26/2009	Completed
	10	9	670	3/26/2009	Completed
	11	9	671	3/26/2009	Revised
	12	6	634	3/26/2009	Completed
	13	9	672	3/26/2009	Revised
	14	6	600	3/26/2009	Completed
	15	6	618	3/26/2009	Completed
	16	6	599	3/26/2009	Completed
	17	6	601	3/26/2009	Completed
	18	7	496	3/26/2009	Revised
	19	7	497	3/26/2009	Revised
	20	7	498	3/26/2009	Completed
	21	6	601	9/26/2009	Completed
	22	7	497	9/26/2009	Completed
	23	6	598	9/26/2009	Revised
	24	7	496	9/26/2009	Completed
	25	6	611	9/26/2009	Completed
	26	5	782	1/27/2011	Revised
	27	5	782	1/27/2011	Revised
	28	6	598	1/31/2011	Revised
	29	6	598	1/31/2011	Revised
	30	5	782	1/31/2011	Completed
	31	5	782	1/31/2011	Completed
	32	5	782	2/18/2011	Completed
	33	5	782	2/18/2011	Completed
1655781	1	1	642	3/26/2009	Completed
	2	1	642	3/26/2009	Completed
1655794	1	3	299	3/26/2009	Completed
1655839	1	6	633	3/26/2009	Completed
1655906	1	7	613	3/26/2009	Completed
	2	7	614	3/26/2009	Completed
	3	7	615	3/26/2009	Completed
	4	7	623	3/26/2009	Completed
	5	7	624	3/26/2009	Completed
	6	10	647	3/26/2009	Completed

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586000504	CDBG	Y	\$7,509.15
586000504	CDBG	Y	\$23,854.77
586000504	CDBG	Y	\$10,831.01
586000504	CDBG	Y	\$10,831.01
586000504	CDBG	Y	\$20,419.40
586000504	HOME		\$10,000.00
586000504	CDBG		\$27,647.11
586000504	CDBG		\$473,815.39
586000504	CDBG		\$44,246.25
586000504	HOME		\$8,217.94
586000504	HOME		\$8,805.86
586000504	HOME		\$872.22
586000504	HOME		\$2,010.59
586000504	HOME		\$1,480.43
586000504	HOME		\$820.72
586000504	HOME		\$464.90
586000504	HOME		\$1,070.89
586000504	HOME		\$350.00
586000504	HOME		\$350.00
586000504	HOME		\$350.00
586000504	HOME		\$820.72
586000504	HOME		\$350.00
586000504	HOME		\$26,374.73
586000504	HOME		\$9,767.87
586000504	HOME		\$28,075.78
586000504	HOME		\$27,989.39
586000504	HOME		\$2,899.20
586000504	HOME		\$5,529.20
586000504	HOME		\$5,820.05
586000504	HOME		\$820.72
586000504	HOME		\$5,229.20
586000504	HOME		\$300.00
586000504	HOME		\$2,599.20
586000504	HOME		\$300.00
586000504	HOME		\$872.22
586000504	HOME		\$300.00
586000504	HOME		\$872.22
586000504	HOME		\$300.00
586000504	HOME		\$872.22
586000504	HOME		\$300.00
586000504	HOME		\$350.00
586000504	HOME		\$350.00
586000504	HOME		\$15,014.90
586000504	HOME		\$33,628.04
586000504	HOME		\$48,312.92
586000504	HOME		\$1,073.89
586000504	CDBG		\$1,062.00
586000504	CDBG		\$1,262.00
586000504	CDBG		\$972.35
586000504	CDBG		\$5,565.92
586000504	CDBG		\$1,630.00
586000504	CDBG		\$5,963.20

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1655906	7	10	657	3/26/2009	Completed
	8	7	626	3/26/2009	Completed
	9	10	661	3/26/2009	Completed
	10	10	662	3/26/2009	Completed
	11	7	625	3/26/2009	Completed
	12	10	664	3/26/2009	Completed
	13	10	665	3/26/2009	Completed
	14	10	666	3/26/2009	Completed
	15	14	650	3/26/2009	Completed
	16	12	553	3/26/2009	Completed
	17	9	630	3/26/2009	Completed
	18	11	522	3/26/2009	Completed
	19	3	649	3/26/2009	Completed
	20	16	653	3/26/2009	Completed
	21	15	572	3/26/2009	Completed
	22	15	540	3/26/2009	Completed
	23	15	540	3/26/2009	Completed
	24	10	596	3/26/2009	Completed
	25	11	648	3/26/2009	Completed
	26	11	658	3/26/2009	Completed
	27	11	659	3/26/2009	Completed
	28	4	645	3/26/2009	Completed
	29	15	571	3/26/2009	Completed
	30	16	667	3/26/2009	Completed
	31	15	539	3/26/2009	Completed
	32	16	654	3/26/2009	Completed
	33	4	629	3/26/2009	Revised
	34	4	629	3/26/2009	Completed
	35	4	629	3/26/2009	Completed
1655986	1	16	652	3/26/2009	Completed
	2	16	652	3/26/2009	Completed
	3	1	641	3/26/2009	Completed
1656156	1	1	641	3/27/2009	Cancelled
	2	4	645	3/27/2009	Completed
	3	4	628	3/27/2009	Completed
	4	18	678	3/27/2009	Completed
	5	18	679	3/27/2009	Completed
1656205	1	1	641	3/27/2009	Cancelled
1687966	1	13	549	6/24/2009	Completed
	2	15	551	6/24/2009	Completed
	3	15	571	6/24/2009	Completed
	4	3	545	6/24/2009	Completed
	5	11	522	6/24/2009	Completed
	6	8	523	6/24/2009	Completed
	7	11	562	6/24/2009	Completed
1687977	1	15	550	6/24/2009	Completed
	2	15	540	6/24/2009	Completed
	3	1	541	6/24/2009	Completed
1688047	1	7	614	6/24/2009	Completed
	2	7	623	6/24/2009	Completed
	3	7	625	6/24/2009	Completed
	4	7	624	6/24/2009	Completed

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586000504	CDBG		\$5,971.00
586000504	CDBG		\$5,936.00
586000504	CDBG		\$5,931.60
586000504	CDBG		\$1,605.00
586000504	CDBG		\$1,605.00
586000504	CDBG		\$1,605.00
586000504	CDBG		\$1,605.00
586000504	CDBG		\$1,615.00
586000504	CDBG		\$6,714.89
586000504	CDBG		\$30,619.63
586000504	CDBG		\$3,839.42
586000504	CDBG		\$32,243.02
586000504	CDBG		\$78,186.54
586000504	CDBG		\$57.86
586000504	CDBG		\$5,979.89
586000504	CDBG		\$2,396.13
586000504	CDBG		\$733.52
586000504	CDBG		\$2,445.00
586000504	CDBG		\$2,148.79
586000504	CDBG		\$4,500.00
586000504	CDBG		\$4,150.00
586000504	CDBG		\$100,000.00
586000504	CDBG		\$6,008.39
586000504	CDBG		\$39,999.57
586000504	CDBG		\$3,343.44
586000504	CDBG		\$25,685.22
586000504	CDBG		\$27,629.99
586000504	CDBG		\$26,014.99
586000504	CDBG		\$1,615.00
586000504	CDBG		\$53,911.23
586000504	CDBG		\$13,264.34
586000504	CDBG		\$170,053.28
586000504	CDBG		\$1,464.00
586000504	CDBG		\$33,633.36
586000504	CDBG		\$1,350.00
586000504	CDBG		\$642.00
586000504	CDBG		\$1,284.00
586000504	CDBG		\$590.00
586000504	CDBG		\$107.59
586000504	CDBG		\$6,587.47
586000504	CDBG		\$3,000.00
586000504	CDBG		\$5,619.17
586000504	CDBG		\$1,371.15
586000504	CDBG		\$177.68
586000504	CDBG		\$18,679.21
586000504	CDBG		\$42,878.48
586000504	CDBG		\$1,284.30
586000504	CDBG		\$2,332.26
586000504	CDBG		\$1,048.29
586000504	CDBG		\$37.40
586000504	CDBG		\$420.00
586000504	CDBG		\$150.00

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1688047	5	7	626	6/24/2009	Completed
	6	7	636	6/24/2009	Completed
	7	10	647	6/24/2009	Completed
	8	10	657	6/24/2009	Completed
	9	10	661	6/24/2009	Completed
	10	15	551	6/24/2009	Completed
1688055	1	1	541	6/24/2009	Completed
1688060	1	15	564	6/24/2009	Completed
1698307	1	4	645	7/22/2009	Completed
	2	1	541	7/22/2009	Cancelled
1698731	1	4	645	7/23/2009	Completed
	2	7	626	7/23/2009	Completed
	3	10	662	7/23/2009	Completed
	4	7	625	7/23/2009	Completed
	5	10	664	7/23/2009	Completed
	6	10	665	7/23/2009	Completed
	7	10	666	7/23/2009	Completed
	8	10	680	7/23/2009	Completed
	9	10	698	7/23/2009	Completed
	10	7	636	7/23/2009	Completed
	11	10	683	7/23/2009	Completed
	12	10	682	7/23/2009	Completed
	13	10	684	7/23/2009	Completed
	14	10	685	7/23/2009	Completed
	15	10	699	7/23/2009	Completed
	16	10	700	7/23/2009	Completed
	17	10	701	7/23/2009	Completed
	18	10	702	7/23/2009	Completed
	19	10	703	7/23/2009	Completed
	20	10	704	7/23/2009	Completed
	21	11	674	7/23/2009	Completed
	22	11	673	7/23/2009	Completed
	23	11	675	7/23/2009	Completed
	24	11	676	7/23/2009	Completed
	25	11	705	7/23/2009	Completed
	26	14	650	7/23/2009	Completed
	27	3	649	7/23/2009	Completed
	28	10	596	7/23/2009	Completed
	29	16	597	7/23/2009	Completed
	30	15	539	7/23/2009	Completed
	31	16	654	7/23/2009	Completed
	32	11	546	7/23/2009	Completed
	33	11	522	7/23/2009	Completed
1699324	1	7	625	7/24/2009	Completed
	2	10	665	7/24/2009	Completed
	3	16	707	7/24/2009	Completed
	4	3	649	7/24/2009	Completed
1700017	1	17	655	7/28/2009	Cancelled
	2	11	522	7/28/2009	Cancelled
1700098	1	17	655	7/28/2009	Cancelled
	2	11	522	7/28/2009	Completed
1705138	1	1	641	8/10/2009	Completed

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586000504	CDBG		\$155.00
586000504	CDBG		\$600.00
586000504	CDBG		\$600.00
586000504	CDBG		\$500.00
586000504	CDBG		\$500.00
586000504	CDBG		\$4,718.83
586000504	CDBG		\$4,916.54
586000504	CDBG		\$7,780.40
586000504	CDBG	Y	\$92,934.34
586000504	CDBG	Y	\$172,009.59
586000504	CDBG	Y	\$46,972.12
586000504	CDBG	Y	\$14.00
586000504	CDBG	Y	\$3,428.00
586000504	CDBG	Y	\$3,147.51
586000504	CDBG	Y	\$3,780.00
586000504	CDBG	Y	\$4,395.00
586000504	CDBG	Y	\$992.89
586000504	CDBG	Y	\$1,067.29
586000504	CDBG	Y	\$1,057.29
586000504	CDBG	Y	\$958.29
586000504	CDBG	Y	\$1,047.29
586000504	CDBG	Y	\$5,053.29
586000504	CDBG	Y	\$1,176.89
586000504	CDBG	Y	\$1,043.29
586000504	CDBG	Y	\$1,043.29
586000504	CDBG	Y	\$1,043.29
586000504	CDBG	Y	\$958.29
586000504	CDBG	Y	\$1,053.29
586000504	CDBG	Y	\$958.30
586000504	CDBG	Y	\$958.30
586000504	CDBG	Y	\$2,000.00
586000504	CDBG	Y	\$4,975.00
586000504	CDBG	Y	\$4,100.00
586000504	CDBG	Y	\$5,000.00
586000504	CDBG	Y	\$4,575.00
586000504	CDBG	Y	\$3,574.68
586000504	CDBG	Y	\$21,813.46
586000504	CDBG	Y	\$4,711.80
586000504	CDBG	Y	\$1,338.00
586000504	CDBG	Y	\$4,330.19
586000504	CDBG	Y	\$9,189.39
586000504	CDBG	Y	\$1,427.10
586000504	CDBG	Y	\$24,453.71
586000504	CDBG		\$736.49
586000504	CDBG		\$351.60
586000504	CDBG		\$5,896.97
586000504	CDBG		\$7,703.74
586000504	CDBG		\$30.00
586000504	CDBG	Y	\$149.08
586000504	CDBG	Y	\$30.00
586000504	CDBG	Y	\$149.08
586000504	CDBG	Y	\$172,009.59

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5010586	1	4	645	9/24/2009	Completed
	2	1	641	9/24/2009	Completed
	3	10	666	9/24/2009	Completed
	4	10	680	9/24/2009	Completed
	5	10	698	9/24/2009	Completed
	6	7	636	9/24/2009	Completed
	7	10	683	9/24/2009	Completed
	8	10	701	9/24/2009	Completed
	9	10	704	9/24/2009	Completed
	10	10	724	9/24/2009	Completed
	11	10	725	9/24/2009	Cancelled
	12	11	674	9/24/2009	Completed
	13	11	675	9/24/2009	Completed
	14	11	705	9/24/2009	Completed
	15	11	648	9/24/2009	Completed
	16	11	658	9/24/2009	Completed
	17	11	659	9/24/2009	Completed
	18	11	677	9/24/2009	Completed
	19	11	726	9/24/2009	Completed
	20	11	727	9/24/2009	Completed
	21	11	728	9/24/2009	Completed
	22	11	729	9/24/2009	Completed
	23	14	650	9/24/2009	Completed
	24	3	649	9/24/2009	Completed
	25	9	630	9/24/2009	Completed
	26	16	707	9/24/2009	Completed
	27	16	652	9/24/2009	Completed
	28	16	654	9/24/2009	Completed
	29	11	546	9/24/2009	Completed
	30	11	522	9/24/2009	Completed
	31	18	730	9/24/2009	Completed
5010594	1	15	572	9/24/2009	Completed
	2	4	646	9/24/2009	Completed
	3	16	652	9/24/2009	Completed
5011490	1	6	598	9/26/2009	Cancelled
	2	6	601	9/26/2009	Cancelled
	3	6	611	9/26/2009	Cancelled
	4	6	618	9/26/2009	Cancelled
	5	6	621	9/26/2009	Cancelled
	6	6	631	9/26/2009	Cancelled
	7	6	633	9/26/2009	Cancelled
	8	6	634	9/26/2009	Cancelled
	9	9	670	9/26/2009	Cancelled
	10	9	671	9/26/2009	Cancelled
	11	9	672	9/26/2009	Cancelled
	12	9	669	9/26/2009	Cancelled
	13	6	600	9/26/2009	Cancelled
	14	5	534	9/26/2009	Cancelled
5011492	1	6	444	9/26/2009	Cancelled
	2	1	642	9/26/2009	Cancelled
5011642	1	6	611	9/28/2009	Completed
5011644	1	6	610	9/28/2009	Completed

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586000504	CDBG		\$62,336.91
586000504	CDBG		\$69,183.15
586000504	CDBG		\$4,049.80
586000504	CDBG		\$4,344.81
586000504	CDBG		\$4,589.81
586000504	CDBG		\$643.81
586000504	CDBG		\$5,344.81
586000504	CDBG		\$185.00
586000504	CDBG		\$185.00
586000504	CDBG		\$185.00
586000504	CDBG		\$185.00
586000504	CDBG		\$466.42
586000504	CDBG		\$466.42
586000504	CDBG		\$466.42
586000504	CDBG		\$466.42
586000504	CDBG		\$466.42
586000504	CDBG		\$466.42
586000504	CDBG		\$5,000.00
586000504	CDBG		\$5,366.42
586000504	CDBG		\$4,651.42
586000504	CDBG		\$5,466.42
586000504	CDBG		\$4,375.49
586000504	CDBG		\$592.80
586000504	CDBG		\$5,180.19
586000504	CDBG		\$21,160.58
586000504	CDBG		\$1,575.68
586000504	CDBG		\$44,084.47
586000504	CDBG		\$5,392.70
586000504	CDBG		\$559.57
586000504	CDBG		\$631.09
586000504	CDBG		\$3,105.00
586000504	CDBG		\$12,547.91
586000504	CDBG		\$34,944.52
586000504	CDBG		\$11,157.88
586000504	HOME		\$362.99
586000504	HOME		\$424.13
586000504	HOME		\$13,529.99
586000504	HOME		\$16,938.99
586000504	HOME		\$26,531.43
586000504	HOME		\$61.65
586000504	HOME		\$30,599.94
586000504	HOME		\$25,811.58
586000504	HOME		\$3,032.41
586000504	HOME		\$20,882.91
586000504	HOME		\$2,551.68
586000504	HOME		\$2,272.25
586000504	HOME		\$1,384.60
586000504	HOME		\$775.00
586000504	HOME		\$49,600.34
586000504	HOME		\$18,046.63
586000504	HOME		\$13,992.52
586000504	HOME		\$28,351.59

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5012183	1	6	598	9/28/2009	Revised
	2	6	601	9/28/2009	Completed
	3	6	611	9/28/2009	Completed
	4	6	618	9/28/2009	Completed
	5	6	621	9/28/2009	Completed
	6	6	631	9/28/2009	Completed
	7	6	633	9/28/2009	Completed
	8	6	634	9/28/2009	Completed
	9	9	670	9/28/2009	Completed
	10	9	671	9/28/2009	Completed
	11	9	672	9/28/2009	Completed
	12	9	669	9/28/2009	Completed
	13	6	600	9/28/2009	Completed
	14	5	534	9/28/2009	Completed
	15	6	444	9/28/2009	Cancelled
	16	5	782	2/23/2011	Completed
5012203	1	6	444	9/28/2009	Completed
	2	1	642	9/28/2009	Completed
5012220	1	1	542	9/28/2009	Completed
	2	1	542	9/28/2009	Completed
5025008	1	9	670	10/30/2009	Revised
	2	6	598	10/30/2009	Revised
	3	6	621	10/30/2009	Completed
	4	6	631	10/30/2009	Completed
	5	6	633	10/30/2009	Completed
	6	6	634	10/30/2009	Completed
	7	9	671	10/30/2009	Completed
	8	9	672	10/30/2009	Completed
	9	9	669	10/30/2009	Completed
	10	5	739	10/30/2009	Completed
	11	8	715	10/30/2009	Completed
	12	8	716	10/30/2009	Completed
	13	19	706	10/30/2009	Completed
	14	1	709	10/30/2009	Completed
	15	9	670	5/24/2010	Revised
	16	6	631	5/24/2010	Completed
	17	5	782	1/27/2011	Revised
	18	6	598	1/31/2011	Revised
	19	5	782	1/31/2011	Completed
	20	5	782	2/23/2011	Completed
5025014	1	9	670	10/30/2009	Completed
5025121	1	4	713	10/30/2009	Completed
	2	1	708	10/30/2009	Completed
	3	10	699	10/30/2009	Completed
	4	7	636	10/30/2009	Completed
	5	10	684	10/30/2009	Completed
	6	10	702	10/30/2009	Completed
	7	10	704	10/30/2009	Completed
	8	10	700	10/30/2009	Completed
	9	10	666	10/30/2009	Completed
	10	10	680	10/30/2009	Completed
	11	10	698	10/30/2009	Completed

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586000504	HOME		\$362.99
586000504	HOME		\$424.13
586000504	HOME		\$13,529.99
586000504	HOME		\$16,938.99
586000504	HOME		\$26,531.43
586000504	HOME		\$61.65
586000504	HOME		\$30,599.94
586000504	HOME		\$25,811.58
586000504	HOME		\$3,032.41
586000504	HOME		\$20,882.91
586000504	HOME		\$2,551.68
586000504	HOME		\$2,272.25
586000504	HOME		\$1,384.60
586000504	HOME		\$775.00
586000504	HOME		\$24,609.49
586000504	HOME		\$362.99
586000504	HOME		\$24,990.85
586000504	HOME		\$23,242.51
586000504	HOME		\$2,435.05
586000504	HOME		\$26,898.23
586000504	HOME		\$4,700.57
586000504	HOME		\$932.16
586000504	HOME		\$1,589.16
586000504	HOME		\$932.16
586000504	HOME		\$2,194.04
586000504	HOME		\$1,792.24
586000504	HOME		\$9,625.24
586000504	HOME		\$26,366.83
586000504	HOME		\$25,366.09
586000504	HOME		\$25,463.03
586000504	HOME		\$67.67
586000504	HOME		\$67.67
586000504	HOME		\$209,189.00
586000504	HOME		\$11,307.08
586000504	HOME		\$2,504.60
586000504	HOME		\$2,195.97
586000504	HOME		\$932.16
586000504	HOME		\$932.16
586000504	HOME		\$932.16
586000504	HOME		\$2,504.60
586000504	HOME		\$26,219.41
586000504	CDBG		\$71,771.72
586000504	CDBG		\$132,602.61
586000504	CDBG		\$5,333.49
586000504	CDBG		\$5,476.49
586000504	CDBG		\$5,106.49
586000504	CDBG		\$4,902.09
586000504	CDBG		\$4,161.49
586000504	CDBG		\$2,482.54
586000504	CDBG		\$479.49
586000504	CDBG		\$479.49
586000504	CDBG		\$1,528.49

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5025121	12	10	685	10/30/2009	Completed
	13	6	734	10/30/2009	Completed
	14	10	701	10/30/2009	Completed
	15	10	703	10/30/2009	Completed
	16	10	724	10/30/2009	Completed
	17	10	725	10/30/2009	Revised
	18	16	707	10/30/2009	Completed
	19	11	546	10/30/2009	Completed
	20	11	522	10/30/2009	Completed
	21	15	572	10/30/2009	Completed
	22	4	836	1/27/2011	Completed
5025323	1	6	735	11/2/2009	Completed
	2	7	736	11/2/2009	Completed
	3	7	737	11/2/2009	Completed
	4	7	738	11/2/2009	Completed
	5	18	740	11/2/2009	Completed
	6	11	717	11/2/2009	Completed
	7	3	712	11/2/2009	Completed
	8	12	718	11/2/2009	Completed
	9	16	597	11/2/2009	Completed
	10	15	723	11/2/2009	Completed
	11	15	720	11/2/2009	Completed
	12	15	722	11/2/2009	Completed
	13	2	710	11/2/2009	Completed
	14	2	710	11/2/2009	Completed
	15	2	711	11/2/2009	Completed
5030039	1	10	700	11/13/2009	Completed
5046579	1	8	716	12/22/2009	Completed
	2	8	715	12/22/2009	Completed
	3	9	670	12/22/2009	Completed
	4	9	670	12/22/2009	Completed
	5	6	598	12/22/2009	Revised
	6	5	741	12/22/2009	Completed
	7	6	631	12/22/2009	Completed
	8	5	742	12/22/2009	Revised
	9	6	634	12/22/2009	Completed
	10	9	671	12/22/2009	Completed
	11	9	672	12/22/2009	Revised
	12	9	669	12/22/2009	Completed
	13	9	669	12/22/2009	Completed
	14	5	739	12/22/2009	Completed
	15	1	709	12/22/2009	Completed
	16	5	782	1/27/2011	Completed
	17	5	782	1/27/2011	Revised
	18	6	598	1/31/2011	Revised
	19	5	782	1/31/2011	Completed
	20	9	672	2/18/2011	Completed
	21	5	782	2/18/2011	Revised
	22	9	672	2/25/2011	Completed
5046582	1	9	670	12/22/2009	Cancelled
5047879	1	1	708	12/28/2009	Completed
	2	1	708	12/28/2009	Completed

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586000504	CDBG		\$467.49
586000504	CDBG		\$552.49
586000504	CDBG		\$4,981.49
586000504	CDBG		\$4,681.49
586000504	CDBG		\$552.49
586000504	CDBG		\$85.00
586000504	CDBG		\$1,730.00
586000504	CDBG		\$385.44
586000504	CDBG		\$1,476.30
586000504	CDBG		\$45.07
586000504	CDBG		\$85.00
586000504	CDBG		\$85.00
586000504	CDBG		\$4,950.00
586000504	CDBG		\$4,904.81
586000504	CDBG		\$4,905.00
586000504	CDBG		\$3,500.00
586000504	CDBG		\$385.00
586000504	CDBG		\$29,776.33
586000504	CDBG		\$63,149.87
586000504	CDBG		\$4,592.50
586000504	CDBG		\$17,931.65
586000504	CDBG		\$4,751.38
586000504	CDBG		\$7,301.80
586000504	CDBG		\$195,326.08
586000504	CDBG		\$190,155.17
586000504	CDBG		\$34,277.50
586000504	CDBG		\$1,517.40
586000504	HOME		\$327.96
586000504	HOME		\$294.12
586000504	HOME		\$234.72
586000504	HOME		\$59.74
586000504	HOME		\$282.46
586000504	HOME		\$431.53
586000504	HOME		\$357.08
586000504	HOME		\$282.46
586000504	HOME		\$1,434.46
586000504	HOME		\$282.46
586000504	HOME		\$456.32
586000504	HOME		\$5,413.27
586000504	HOME		\$302.69
586000504	HOME		\$282.46
586000504	HOME		\$6,258.47
586000504	HOME		\$282.46
586000504	HOME		\$282.46
586000504	HOME		\$282.46
586000504	HOME		\$282.46
586000504	HOME		\$200.63
586000504	HOME		\$255.69
586000504	HOME		\$255.69
586000504	HOME		\$234.72
586000504	CDBG		\$3,062.20
586000504	CDBG		\$43,438.50

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5047879	3	4	713	12/28/2009	Completed
	4	10	683	12/28/2009	Completed
	5	10	684	12/28/2009	Completed
	6	10	702	12/28/2009	Completed
	7	10	685	12/28/2009	Completed
	8	10	704	12/28/2009	Completed
	9	10	701	12/28/2009	Completed
	10	10	703	12/28/2009	Completed
	11	10	724	12/28/2009	Completed
	12	11	522	12/28/2009	Completed
	13	3	712	12/28/2009	Completed
	14	15	723	12/28/2009	Completed
5047887	1	6	734	12/28/2009	Completed
	2	6	735	12/28/2009	Completed
	3	10	725	12/28/2009	Revised
	4	15	720	12/28/2009	Completed
	5	4	836	1/27/2011	Completed
5048807	1	6	734	12/29/2009	Completed
	2	6	735	12/29/2009	Completed
	3	10	725	12/29/2009	Revised
	4	4	836	1/27/2011	Completed
5057666	1	4	713	1/22/2010	Completed
	2	1	708	1/22/2010	Completed
	3	3	712	1/22/2010	Completed
	4	16	707	1/22/2010	Completed
	5	15	743	1/22/2010	Completed
	6	15	754	1/22/2010	Completed
	7	15	745	1/22/2010	Completed
	8	15	748	1/22/2010	Completed
	9	15	752	1/22/2010	Completed
	10	15	723	1/22/2010	Completed
	11	15	721	1/22/2010	Cancelled
	12	15	720	1/22/2010	Completed
	13	15	751	1/22/2010	Completed
	14	15	750	1/22/2010	Completed
	15	15	753	1/22/2010	Completed
	16	11	546	1/22/2010	Completed
	17	11	522	1/22/2010	Completed
	18	8	523	1/22/2010	Completed
	19	15	722	1/22/2010	Completed
	20	4	646	1/22/2010	Completed
	21	15	744	1/22/2010	Completed
	22	15	747	1/22/2010	Completed
	23	18	740	1/22/2010	Completed
5066488	1	10	685	2/11/2010	Completed
	2	6	734	2/11/2010	Completed
	3	6	735	2/11/2010	Completed
	4	19	755	2/11/2010	Cancelled
	5	6	756	2/11/2010	Completed
	6	6	757	2/11/2010	Completed
	7	6	758	2/11/2010	Completed
	8	6	759	2/11/2010	Cancelled

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586000504	CDBG		\$25,620.83
586000504	CDBG		\$12.00
586000504	CDBG		\$476.39
586000504	CDBG		\$476.39
586000504	CDBG		\$478.39
586000504	CDBG		\$476.39
586000504	CDBG		\$488.39
586000504	CDBG		\$476.39
586000504	CDBG		\$464.39
586000504	CDBG		\$2,615.12
586000504	CDBG		\$4,023.17
586000504	CDBG		\$9,697.81
586000504	CDBG		\$552.49
586000504	CDBG		\$85.00
586000504	CDBG		\$85.00
586000504	CDBG		\$4,853.22
586000504	CDBG		\$85.00
586000504	CDBG		\$4,425.90
586000504	CDBG		\$379.39
586000504	CDBG		\$379.36
586000504	CDBG		\$379.36
586000504	CDBG		\$47,273.36
586000504	CDBG		\$70,096.73
586000504	CDBG		\$5,265.76
586000504	CDBG		\$1,600.00
586000504	CDBG		\$6,730.25
586000504	CDBG		\$4,306.00
586000504	CDBG		\$2,129.20
586000504	CDBG		\$7,161.17
586000504	CDBG		\$3,639.00
586000504	CDBG		\$4,769.32
586000504	CDBG		\$5,007.45
586000504	CDBG		\$3,099.28
586000504	CDBG		\$3,336.06
586000504	CDBG		\$17,938.10
586000504	CDBG		\$4,345.87
586000504	CDBG		\$172.23
586000504	CDBG		\$659.47
586000504	CDBG		\$34.55
586000504	CDBG		\$15,728.42
586000504	CDBG		\$5,055.48
586000504	CDBG		\$2,816.70
586000504	CDBG		\$7,680.00
586000504	CDBG		\$3,307.52
586000504	CDBG		\$4,700.00
586000504	CDBG		\$85.00
586000504	CDBG		\$588.35
586000504	CDBG		\$4,876.72
586000504	CDBG		\$588.37
586000504	CDBG		\$588.37
586000504	CDBG		\$588.37
586000504	CDBG		\$588.37

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5066488	9	6	760	2/11/2010	Completed
	10	6	761	2/11/2010	Completed
	11	6	762	2/11/2010	Completed
	12	7	763	2/11/2010	Completed
	13	14	764	2/11/2010	Completed
5066548	1	1	709	2/11/2010	Completed
	2	9	669	2/11/2010	Completed
	3	5	742	2/11/2010	Revised
	4	5	739	2/11/2010	Completed
	5	5	739	2/11/2010	Completed
	6	6	598	2/11/2010	Revised
	7	6	631	2/11/2010	Completed
	8	9	671	2/11/2010	Completed
	9	9	672	2/11/2010	Completed
	10	5	741	2/11/2010	Completed
	11	8	715	2/11/2010	Completed
	12	8	716	2/11/2010	Completed
	13	5	782	1/27/2011	Revised
	14	6	598	1/31/2011	Revised
	15	5	782	1/31/2011	Completed
	16	5	782	2/1/2011	Completed
5069627	1	9	669	2/19/2010	Completed
	2	6	631	2/19/2010	Completed
	3	5	739	2/19/2010	Completed
	4	6	598	2/19/2010	Revised
	5	9	671	2/19/2010	Completed
	6	5	741	2/19/2010	Completed
	7	5	741	2/19/2010	Completed
	8	8	715	2/19/2010	Completed
	9	8	716	2/19/2010	Completed
	10	1	709	2/19/2010	Completed
	11	5	782	2/23/2011	Completed
5069744	1	1	708	2/19/2010	Completed
	2	4	713	2/19/2010	Completed
	3	10	724	2/19/2010	Completed
	4	10	725	2/19/2010	Cancelled
	5	6	734	2/19/2010	Completed
	6	6	735	2/19/2010	Completed
	7	19	755	2/19/2010	Cancelled
	8	6	756	2/19/2010	Completed
	9	6	757	2/19/2010	Completed
	10	6	758	2/19/2010	Completed
	11	6	759	2/19/2010	Cancelled
	12	6	760	2/19/2010	Completed
	13	6	761	2/19/2010	Completed
	14	6	762	2/19/2010	Completed
	15	6	766	2/19/2010	Cancelled
	16	6	767	2/19/2010	Completed
	17	6	768	2/19/2010	Completed
	18	6	769	2/19/2010	Completed
	19	11	522	2/19/2010	Completed
	20	3	712	2/19/2010	Completed

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586000504	CDBG		\$588.37
586000504	CDBG		\$588.37
586000504	CDBG		\$588.37
586000504	CDBG		\$4,999.00
586000504	CDBG		\$863.14
586000504	HOME		\$4,090.42
586000504	HOME		\$4,231.87
586000504	HOME		\$570.30
586000504	HOME		\$207.50
586000504	HOME		\$153.18
586000504	HOME		\$390.30
586000504	HOME		\$1,164.93
586000504	HOME		\$262.57
586000504	HOME		\$295.30
586000504	HOME		\$2,098.16
586000504	HOME		\$673.47
586000504	HOME		\$135.81
586000504	HOME		\$390.30
586000504	HOME		\$390.30
586000504	HOME		\$390.30
586000504	HOME		\$570.30
586000504	HOME		\$1,249.95
586000504	HOME		\$1,456.40
586000504	HOME		\$1,170.00
586000504	HOME		\$379.76
586000504	HOME		\$1,249.60
586000504	HOME		\$6,184.64
586000504	HOME		\$3,984.90
586000504	HOME		\$374.20
586000504	HOME		\$809.80
586000504	HOME		\$4,570.90
586000504	HOME		\$379.76
586000504	CDBG		\$31,662.83
586000504	CDBG		\$33,919.26
586000504	CDBG		\$288.44
586000504	CDBG		\$288.44
586000504	CDBG		\$288.44
586000504	CDBG		\$373.44
586000504	CDBG		\$288.44
586000504	CDBG		\$387.44
586000504	CDBG		\$387.44
586000504	CDBG		\$373.44
586000504	CDBG		\$363.44
586000504	CDBG		\$373.44
586000504	CDBG		\$377.44
586000504	CDBG		\$373.44
586000504	CDBG		\$288.44
586000504	CDBG		\$288.44
586000504	CDBG		\$288.44
586000504	CDBG		\$288.44
586000504	CDBG		\$288.49
586000504	CDBG		\$440.34
586000504	CDBG		\$1,184.81

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5069744	21	15	743	2/19/2010	Completed
	22	15	754	2/19/2010	Completed
	23	15	720	2/19/2010	Completed
	24	15	745	2/19/2010	Completed
	25	15	751	2/19/2010	Completed
	26	15	753	2/19/2010	Completed
	27	15	723	2/19/2010	Completed
	28	15	722	2/19/2010	Completed
	29	15	744	2/19/2010	Completed
	30	15	746	2/19/2010	Completed
	31	15	747	2/19/2010	Completed
	32	12	718	2/19/2010	Completed
	33	13	719	2/19/2010	Cancelled
5084483	1	1	708	3/24/2010	Completed
	2	4	713	3/24/2010	Completed
	3	2	710	3/24/2010	Completed
	4	2	710	3/24/2010	Completed
	5	2	711	3/24/2010	Completed
	6	10	724	3/24/2010	Completed
	7	6	734	3/24/2010	Completed
	8	6	735	3/24/2010	Completed
	9	19	755	3/24/2010	Revised
	10	6	756	3/24/2010	Completed
	11	6	757	3/24/2010	Completed
	12	6	758	3/24/2010	Completed
	13	6	760	3/24/2010	Completed
	14	6	761	3/24/2010	Completed
	15	6	762	3/24/2010	Completed
	16	6	766	3/24/2010	Revised
	17	6	767	3/24/2010	Completed
	18	6	768	3/24/2010	Completed
	19	6	769	3/24/2010	Completed
	20	14	773	3/24/2010	Completed
	21	14	772	3/24/2010	Completed
	22	15	748	3/24/2010	Completed
	23	15	752	3/24/2010	Completed
	24	15	750	3/24/2010	Completed
	25	15	753	3/24/2010	Completed
	26	15	744	3/24/2010	Completed
	27	15	747	3/24/2010	Completed
	28	19	770	3/24/2010	Completed
	29	15	722	3/24/2010	Completed
	30	15	723	3/24/2010	Completed
	31	4	836	1/27/2011	Completed
	32	11	962	10/21/2011	Completed
5085804	1	5	741	3/25/2010	Completed
	2	5	741	3/25/2010	Completed
	3	6	631	3/25/2010	Completed
	4	9	672	3/25/2010	Completed
	5	8	715	3/25/2010	Completed
	6	8	716	3/25/2010	Completed
	7	1	709	3/25/2010	Completed

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586000504	CDBG		\$1,000.00
586000504	CDBG		\$861.20
586000504	CDBG		\$3,735.61
586000504	CDBG		\$9,472.66
586000504	CDBG		\$6,665.77
586000504	CDBG		\$1,623.56
586000504	CDBG		\$2,995.15
586000504	CDBG		\$5,185.70
586000504	CDBG		\$371.69
586000504	CDBG		\$1,452.76
586000504	CDBG		\$3,840.00
586000504	CDBG		\$1,045.42
586000504	CDBG		\$5,045.68
586000504	CDBG		\$35,863.04
586000504	CDBG		\$6,253.28
586000504	CDBG		\$28,870.68
586000504	CDBG		\$75,670.57
586000504	CDBG		\$8,568.75
586000504	CDBG		\$233.82
586000504	CDBG		\$233.82
586000504	CDBG		\$233.82
586000504	CDBG		\$233.82
586000504	CDBG		\$3,729.40
586000504	CDBG		\$3,833.80
586000504	CDBG		\$233.82
586000504	CDBG		\$233.82
586000504	CDBG		\$4,071.80
586000504	CDBG		\$233.82
586000504	CDBG		\$233.82
586000504	CDBG		\$233.82
586000504	CDBG		\$233.82
586000504	CDBG		\$1,952.82
586000504	CDBG		\$1,136.71
586000504	CDBG		\$3,459.75
586000504	CDBG		\$2,427.00
586000504	CDBG		\$4,910.32
586000504	CDBG		\$284.43
586000504	CDBG		\$635.51
586000504	CDBG		\$1,920.00
586000504	CDBG		\$1,474.82
586000504	CDBG		\$2,930.29
586000504	CDBG		\$3,538.09
586000504	CDBG		\$233.82
586000504	CDBG		\$233.82
586000504	HOME		\$14,459.76
586000504	HOME		\$5,820.67
586000504	HOME		\$1,626.48
586000504	HOME		\$1,047.35
586000504	HOME		\$714.36
586000504	HOME		\$816.40
586000504	HOME		\$2,793.11

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5094699	1	1	708	4/15/2010	Completed
	2	4	713	4/15/2010	Completed
	3	3	712	4/15/2010	Completed
	4	15	743	4/15/2010	Completed
	5	15	754	4/15/2010	Completed
	6	19	775	4/15/2010	Completed
	7	15	774	4/15/2010	Completed
	8	15	745	4/15/2010	Completed
	9	15	752	4/15/2010	Completed
	10	15	723	4/15/2010	Completed
	11	11	522	4/15/2010	Completed
	12	15	722	4/15/2010	Completed
	13	15	744	4/15/2010	Completed
	14	15	749	4/15/2010	Completed
	15	15	747	4/15/2010	Completed
5094766	1	6	734	4/15/2010	Completed
	2	6	735	4/15/2010	Completed
	3	6	756	4/15/2010	Completed
	4	6	757	4/15/2010	Completed
	5	6	758	4/15/2010	Completed
	6	6	760	4/15/2010	Completed
	7	6	761	4/15/2010	Completed
	8	6	762	4/15/2010	Completed
	9	6	767	4/15/2010	Completed
	10	6	768	4/15/2010	Completed
	11	6	769	4/15/2010	Completed
	12	14	773	4/15/2010	Completed
5095328	1	6	631	4/16/2010	Completed
	2	6	631	4/16/2010	Completed
	3	9	672	4/16/2010	Completed
	4	5	741	4/16/2010	Completed
	5	5	742	4/16/2010	Revised
	6	5	739	4/16/2010	Completed
	7	8	715	4/16/2010	Completed
	8	8	716	4/16/2010	Completed
	9	1	709	4/16/2010	Completed
	10	5	782	1/27/2011	Completed
5099000	1	1	708	4/23/2010	Completed
	2	4	713	4/23/2010	Completed
	3	3	712	4/23/2010	Completed
	4	15	753	4/23/2010	Completed
	5	15	754	4/23/2010	Completed
	6	19	775	4/23/2010	Completed
	7	15	720	4/23/2010	Completed
	8	15	774	4/23/2010	Completed
	9	11	546	4/23/2010	Completed
	10	8	523	4/23/2010	Completed
	11	15	723	4/23/2010	Completed
	12	11	522	4/23/2010	Completed
	13	15	722	4/23/2010	Completed
	14	4	714	4/23/2010	Completed
	15	15	747	4/23/2010	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG		\$39,855.40
586000504	CDBG		\$16,347.01
586000504	CDBG		\$4,804.95
586000504	CDBG		\$2,000.00
586000504	CDBG		\$1,722.40
586000504	CDBG		\$556.97
586000504	CDBG		\$5,516.31
586000504	CDBG		\$3,655.88
586000504	CDBG		\$1,012.00
586000504	CDBG		\$3,774.15
586000504	CDBG		\$465.31
586000504	CDBG		\$4,190.10
586000504	CDBG		\$1,036.89
586000504	CDBG		\$6,068.58
586000504	CDBG		\$1,920.00
586000504	CDBG		\$12.00
586000504	CDBG		\$4,074.09
586000504	CDBG		\$12.00
586000504	CDBG		\$12.00
586000504	CDBG		\$4,673.09
586000504	CDBG		\$3,470.09
586000504	CDBG		\$12.00
586000504	CDBG		\$5,215.09
586000504	CDBG		\$3,739.09
586000504	CDBG		\$4,969.09
586000504	CDBG		\$4,107.06
586000504	CDBG		\$2,255.38
586000504	HOME		\$7,538.96
586000504	HOME		\$3,415.16
586000504	HOME		\$95.00
586000504	HOME		\$253.81
586000504	HOME		\$95.00
586000504	HOME		\$95.00
586000504	HOME		\$850.42
586000504	HOME		\$68.03
586000504	HOME		\$3,491.67
586000504	HOME		\$95.00
586000504	CDBG		\$15,492.20
586000504	CDBG		\$17,107.08
586000504	CDBG		\$2,815.57
586000504	CDBG		\$569.77
586000504	CDBG		\$861.20
586000504	CDBG		\$49.92
586000504	CDBG		\$1,724.16
586000504	CDBG		\$1,904.45
586000504	CDBG		\$44,097.70
586000504	CDBG		\$599.33
586000504	CDBG		\$1,749.05
586000504	CDBG		\$27,055.46
586000504	CDBG		\$2,097.34
586000504	CDBG		\$25,000.00
586000504	CDBG		\$1,920.00

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5102802	1	1	708	4/30/2010	Completed
	2	4	713	4/30/2010	Completed
	3	12	718	4/30/2010	Completed
	4	3	712	4/30/2010	Completed
	5	15	720	4/30/2010	Completed
	6	15	723	4/30/2010	Completed
	7	19	770	4/30/2010	Completed
	8	15	722	4/30/2010	Completed
5112612	1	1	708	5/21/2010	Completed
	2	4	713	5/21/2010	Completed
	3	3	712	5/21/2010	Completed
	4	15	720	5/21/2010	Completed
	5	15	723	5/21/2010	Completed
	6	15	722	5/21/2010	Completed
5113445	1	6	631	5/24/2010	Completed
	2	5	782	5/24/2010	Completed
	3	5	784	5/24/2010	Completed
	4	5	783	5/24/2010	Completed
	5	5	781	5/24/2010	Revised
	6	5	785	5/24/2010	Completed
	7	9	672	5/24/2010	Completed
	8	8	715	5/24/2010	Completed
	9	8	716	5/24/2010	Completed
	10	1	709	5/24/2010	Completed
	11	5	782	2/28/2011	Completed
5127915	1	1	1	6/25/2010	Revised
	2	1	1	1/14/2011	Revised
	3	6	444	1/14/2011	Completed
	4	1	1	6/4/2012	Revised
	5	21	997	6/4/2012	Completed
	6	1	1	6/4/2012	Completed
	7	21	996	6/4/2012	Completed
5132456	1	1	708	7/6/2010	Completed
	2	4	713	7/6/2010	Completed
	3	10	724	7/6/2010	Completed
	4	19	755	7/6/2010	Cancelled
	5	6	758	7/6/2010	Completed
	6	6	760	7/6/2010	Completed
	7	6	766	7/6/2010	Cancelled
	8	6	767	7/6/2010	Completed
	9	6	768	7/6/2010	Completed
	10	6	769	7/6/2010	Completed
	11	6	779	7/6/2010	Completed
	12	6	778	7/6/2010	Completed
	13	7	736	7/6/2010	Completed
	14	7	737	7/6/2010	Completed
	15	7	738	7/6/2010	Completed
	16	7	763	7/6/2010	Completed
	17	7	788	7/6/2010	Completed
	18	7	777	7/6/2010	Completed
	19	7	787	7/6/2010	Completed
	20	7	786	7/6/2010	Completed

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586000504	CDBG		\$16,716.84
586000504	CDBG		\$4,192.45
586000504	CDBG		\$36,495.51
586000504	CDBG		\$1,939.16
586000504	CDBG		\$6,324.17
586000504	CDBG		\$1,795.05
586000504	CDBG		\$1,025.00
586000504	CDBG		\$135.80
586000504	CDBG		\$13,839.80
586000504	CDBG		\$1,758.67
586000504	CDBG		\$1,482.84
586000504	CDBG		\$5,465.42
586000504	CDBG		\$1,406.58
586000504	CDBG		\$1,331.61
586000504	HOME		\$16,716.00
586000504	HOME		\$95.00
586000504	HOME		\$95.00
586000504	HOME		\$95.00
586000504	HOME		\$95.00
586000504	HOME		\$95.00
586000504	HOME		\$12.00
586000504	HOME		\$23,385.89
586000504	HOME		\$1,632.80
586000504	HOME		\$3,684.79
586000504	HOME		\$95.00
586000504	HOME		(\$93,678.75)
586000504	HOME		(\$37,646.41)
586000504	HOME		(\$56,032.34)
586000504	HOME		(\$22,539.39)
586000504	HOME		(\$15,107.02)
586000504	HOME		(\$22,294.20)
586000504	HOME		(\$245.19)
586000504	CDBG	Y	\$24,718.66
586000504	CDBG	Y	\$17,738.18
586000504	CDBG	Y	\$3,395.00
586000504	CDBG	Y	\$100.00
586000504	CDBG	Y	\$350.00
586000504	CDBG	Y	\$350.00
586000504	CDBG	Y	\$535.00
586000504	CDBG	Y	\$472.60
586000504	CDBG	Y	\$447.00
586000504	CDBG	Y	\$1,418.12
586000504	CDBG	Y	\$4,956.00
586000504	CDBG	Y	\$5,339.00
586000504	CDBG	Y	\$400.00
586000504	CDBG	Y	\$400.00
586000504	CDBG	Y	\$500.00
586000504	CDBG	Y	\$500.00
586000504	CDBG	Y	\$4,902.00
586000504	CDBG	Y	\$4,339.00
586000504	CDBG	Y	\$5,110.00
586000504	CDBG	Y	\$5,595.00

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5132456	21	11	522	7/6/2010	Completed
	22	3	712	7/6/2010	Completed
	23	3	712	7/6/2010	Completed
	24	19	775	7/6/2010	Completed
	25	15	774	7/6/2010	Completed
	26	15	752	7/6/2010	Completed
	27	15	723	7/6/2010	Completed
	28	15	722	7/6/2010	Completed
	29	15	744	7/6/2010	Completed
	30	15	746	7/6/2010	Completed
	31	15	747	7/6/2010	Completed
	32	15	720	7/6/2010	Completed
	33	15	753	7/6/2010	Completed
5132686	1	6	631	7/6/2010	Completed
	2	6	633	7/6/2010	Completed
	3	9	669	7/6/2010	Revised
	4	9	670	7/6/2010	Completed
	5	9	671	7/6/2010	Completed
	6	9	672	7/6/2010	Revised
	7	5	739	7/6/2010	Completed
	8	5	741	7/6/2010	Completed
	9	5	781	7/6/2010	Revised
	10	5	782	7/6/2010	Completed
	11	5	783	7/6/2010	Completed
	12	5	784	7/6/2010	Completed
	13	5	785	7/6/2010	Completed
	14	8	715	7/6/2010	Completed
	15	8	716	7/6/2010	Completed
	16	8	716	7/6/2010	Completed
	17	1	709	7/6/2010	Completed
	18	5	781	1/27/2011	Revised
	19	5	782	1/27/2011	Revised
	20	5	781	1/31/2011	Revised
	21	5	782	2/18/2011	Revised
	22	9	669	2/23/2011	Completed
	23	5	782	2/23/2011	Revised
	24	9	672	2/25/2011	Completed
	25	5	782	2/28/2011	Completed
	26	5	782	2/28/2011	Completed
	27	5	782	10/25/2011	Completed
	28	1	906	10/25/2011	Completed
5148317	1	1	708	8/10/2010	Cancelled
	2	4	713	8/10/2010	Cancelled
	3	3	712	8/10/2010	Cancelled
	4	15	720	8/10/2010	Cancelled
	5	12	718	8/10/2010	Cancelled
	6	4	714	8/10/2010	Cancelled
	7	15	722	8/10/2010	Cancelled
	8	10	724	8/10/2010	Cancelled
	9	4	812	8/10/2010	Cancelled
	10	4	813	8/10/2010	Cancelled
	11	4	811	8/10/2010	Cancelled

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586000504	CDBG	Y	\$6,591.09
586000504	CDBG	Y	\$847.64
586000504	CDBG	Y	\$3,158.82
586000504	CDBG	Y	\$10,644.26
586000504	CDBG	Y	\$2,314.44
586000504	CDBG	Y	\$3,887.00
586000504	CDBG	Y	\$2,343.15
586000504	CDBG	Y	\$1,900.04
586000504	CDBG	Y	\$2,225.04
586000504	CDBG	Y	\$1,429.98
586000504	CDBG	Y	\$1,920.00
586000504	CDBG	Y	\$10,874.76
586000504	CDBG	Y	\$1,019.88
586000504	HOME		\$21,866.00
586000504	HOME		\$500.00
586000504	HOME		\$500.00
586000504	HOME		\$500.00
586000504	HOME		\$500.00
586000504	HOME		\$500.00
586000504	HOME		\$2,200.00
586000504	HOME		\$500.00
586000504	HOME		\$1,975.00
586000504	HOME		\$2,275.00
586000504	HOME		\$2,175.00
586000504	HOME		\$2,175.00
586000504	HOME		\$1,985.09
586000504	HOME		\$48,366.86
586000504	HOME		\$8,160.80
586000504	HOME		\$14,276.89
586000504	HOME		\$2,520.25
586000504	HOME		\$928.72
586000504	HOME		\$1,046.28
586000504	HOME		\$1,046.28
586000504	HOME		\$500.00
586000504	HOME		\$131.81
586000504	HOME		\$368.19
586000504	HOME		\$500.00
586000504	HOME		\$928.72
586000504	HOME		\$1,046.28
586000504	HOME		\$31.55
586000504	HOME		\$336.64
586000504	CDBG	Y	\$47,079.90
586000504	CDBG	Y	\$38,851.95
586000504	CDBG	Y	\$4,431.89
586000504	CDBG	Y	\$48,695.57
586000504	CDBG	Y	\$19,260.48
586000504	CDBG	Y	\$25,000.00
586000504	CDBG	Y	\$1,700.57
586000504	CDBG	Y	\$1,750.00
586000504	CDBG	Y	\$373.22
586000504	CDBG	Y	\$373.21
586000504	CDBG	Y	\$373.21

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5148317	12	4	809	8/10/2010	Cancelled
	13	4	810	8/10/2010	Cancelled
	14	4	808	8/10/2010	Cancelled
	15	7	803	8/10/2010	Cancelled
	16	7	801	8/10/2010	Cancelled
	17	7	800	8/10/2010	Cancelled
	18	14	789	8/10/2010	Cancelled
	19	15	743	8/10/2010	Cancelled
	20	15	754	8/10/2010	Cancelled
	21	15	745	8/10/2010	Cancelled
	22	15	748	8/10/2010	Cancelled
	23	15	750	8/10/2010	Cancelled
	24	15	744	8/10/2010	Cancelled
	25	15	746	8/10/2010	Cancelled
	26	15	747	8/10/2010	Cancelled
	27	15	753	8/10/2010	Cancelled
	28	19	775	8/10/2010	Cancelled
	29	19	770	8/10/2010	Cancelled
5153077	1	6	631	8/19/2010	Completed
	2	5	741	8/19/2010	Completed
	3	5	782	8/19/2010	Completed
	4	5	783	8/19/2010	Completed
	5	5	785	8/19/2010	Completed
	6	21	791	8/19/2010	Completed
	7	21	792	8/19/2010	Completed
	8	20	793	8/19/2010	Completed
	9	20	794	8/19/2010	Completed
	10	8	715	8/19/2010	Completed
	11	8	716	8/19/2010	Completed
5153078	1	21	792	8/19/2010	Cancelled
5153082	1	6	631	8/19/2010	Completed
5153141	1	21	792	8/19/2010	Completed
5170168	1	1	708	9/28/2010	Completed
	2	4	713	9/28/2010	Completed
	3	10	724	9/28/2010	Completed
	4	4	812	9/28/2010	Completed
	5	4	813	9/28/2010	Completed
	6	4	811	9/28/2010	Completed
	7	4	809	9/28/2010	Cancelled
	8	4	810	9/28/2010	Completed
	9	4	808	9/28/2010	Completed
	10	7	803	9/28/2010	Completed
	11	7	776	9/28/2010	Completed
	12	7	800	9/28/2010	Completed
	13	14	789	9/28/2010	Completed
	14	15	743	9/28/2010	Completed
	15	15	754	9/28/2010	Completed
	16	15	774	9/28/2010	Completed
	17	15	745	9/28/2010	Completed
	18	15	748	9/28/2010	Completed
	19	15	752	9/28/2010	Completed
	20	15	750	9/28/2010	Completed

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586000504	CDBG	Y	\$373.21
586000504	CDBG	Y	\$373.21
586000504	CDBG	Y	\$373.21
586000504	CDBG	Y	\$3,832.50
586000504	CDBG	Y	\$4,427.50
586000504	CDBG	Y	\$5,083.53
586000504	CDBG	Y	\$900.00
586000504	CDBG	Y	\$269.75
586000504	CDBG	Y	\$7,249.20
586000504	CDBG	Y	\$5,352.68
586000504	CDBG	Y	\$1,754.00
586000504	CDBG	Y	\$2,078.37
586000504	CDBG	Y	\$1,291.69
586000504	CDBG	Y	\$5,865.40
586000504	CDBG	Y	\$1,920.00
586000504	CDBG	Y	\$2,554.84
586000504	CDBG	Y	\$408.21
586000504	CDBG	Y	\$10,569.63
586000504	HOME		\$16.30
586000504	HOME		\$460.27
586000504	HOME		\$1,417.04
586000504	HOME		\$892.34
586000504	HOME		\$245.77
586000504	HOME		\$39,592.06
586000504	HOME		\$5,451.01
586000504	HOME		\$4,186.88
586000504	HOME		\$3,444.04
586000504	HOME		\$37,812.51
586000504	HOME		\$22,071.82
586000504	HOME		\$34,441.06
586000504	HOME		\$115.57
586000504	HOME		\$32,791.06
586000504	CDBG	Y	\$19,319.99
586000504	CDBG	Y	\$43,657.26
586000504	CDBG	Y	\$1,750.00
586000504	CDBG	Y	\$373.22
586000504	CDBG	Y	\$373.21
586000504	CDBG	Y	\$373.21
586000504	CDBG	Y	\$373.21
586000504	CDBG	Y	\$373.21
586000504	CDBG	Y	\$373.21
586000504	CDBG	Y	\$3,832.50
586000504	CDBG	Y	\$4,427.50
586000504	CDBG	Y	\$5,083.53
586000504	CDBG	Y	\$900.00
586000504	CDBG	Y	\$269.75
586000504	CDBG	Y	\$7,249.20
586000504	CDBG	Y	\$264.80
586000504	CDBG	Y	\$6,866.61
586000504	CDBG	Y	\$1,754.00
586000504	CDBG	Y	\$150.00
586000504	CDBG	Y	\$2,078.37

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5170168	21	15	744	9/28/2010	Completed
	22	15	746	9/28/2010	Completed
	23	15	747	9/28/2010	Completed
	24	15	753	9/28/2010	Completed
	25	19	775	9/28/2010	Completed
	26	15	720	9/28/2010	Completed
	27	12	718	9/28/2010	Completed
	28	15	722	9/28/2010	Completed
	29	15	722	9/28/2010	Completed
	30	4	714	9/28/2010	Completed
	31	4	714	9/28/2010	Completed
	32	3	712	9/28/2010	Completed
5170183	1	7	538	9/28/2010	Revised
	2	7	538	9/28/2010	Revised
	3	8	715	9/28/2010	Completed
	4	8	716	9/28/2010	Completed
	5	1	709	9/28/2010	Completed
	6	20	903	5/9/2011	Completed
	7	20	903	5/9/2011	Cancelled
5170224	1	1	1	9/29/2010	Completed
5181543	1	1	828	10/25/2010	Completed
	2	5	782	10/25/2010	Completed
	3	5	783	10/25/2010	Revised
	4	5	785	10/25/2010	Completed
	5	6	631	10/25/2010	Completed
	6	6	632	10/25/2010	Revised
	7	8	716	10/25/2010	Completed
	8	7	857	10/25/2010	Completed
	9	7	857	10/25/2010	Completed
	10	5	782	1/27/2011	Revised
	11	6	632	1/31/2011	Revised
	12	5	782	4/26/2011	Completed
	13	5	783	5/19/2011	Completed
	14	1	828	5/19/2011	Completed
5181903	1	9	846	10/26/2010	Completed
	2	8	852	10/26/2010	Completed
	3	4	812	10/26/2010	Completed
	4	4	813	10/26/2010	Completed
	5	4	811	10/26/2010	Completed
	6	4	810	10/26/2010	Completed
	7	4	808	10/26/2010	Completed
	8	4	817	10/26/2010	Completed
	9	7	802	10/26/2010	Completed
	10	5	829	10/26/2010	Completed
	11	5	824	10/26/2010	Completed
	12	5	821	10/26/2010	Completed
	13	5	821	10/26/2010	Completed
	14	3	816	10/26/2010	Completed
	15	15	746	10/26/2010	Completed
	16	10	853	10/26/2010	Completed
	17	15	749	10/26/2010	Completed
	18	10	858	10/26/2010	Completed

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586000504	CDBG	Y	\$1,291.69
586000504	CDBG	Y	\$5,865.40
586000504	CDBG	Y	\$3,880.00
586000504	CDBG	Y	\$2,554.84
586000504	CDBG	Y	\$408.21
586000504	CDBG	Y	\$34,172.00
586000504	CDBG	Y	\$19,260.48
586000504	CDBG	Y	\$1,045.65
586000504	CDBG	Y	\$1,057.90
586000504	CDBG	Y	\$17,919.28
586000504	CDBG	Y	\$7,080.72
586000504	CDBG	Y	\$9,204.19
586000504	HOME		\$3,134.85
586000504	HOME		\$1,176.15
586000504	HOME		\$10,185.64
586000504	HOME		\$4,629.90
586000504	HOME		\$267.40
586000504	HOME		\$3,134.85
586000504	HOME		\$1,176.15
586000504	HOME		(\$93,678.75)
586000504	HOME		\$1,837.65
586000504	HOME		\$18,717.28
586000504	HOME		\$36,516.99
586000504	HOME		\$2,690.68
586000504	HOME		\$2,997.91
586000504	HOME		\$125.61
586000504	HOME		\$27,149.39
586000504	HOME		\$28.68
586000504	HOME		\$14,537.43
586000504	HOME		\$125.61
586000504	HOME		\$125.61
586000504	HOME		\$125.61
586000504	HOME		\$35,493.27
586000504	HOME		\$1,023.72
586000504	CDBG		\$151,841.95
586000504	CDBG		\$36,023.51
586000504	CDBG		\$4,639.18
586000504	CDBG		\$5,534.67
586000504	CDBG		\$5,130.17
586000504	CDBG		\$4,705.17
586000504	CDBG		\$6,005.17
586000504	CDBG		\$6,005.17
586000504	CDBG		\$1,329.56
586000504	CDBG		\$5,113.06
586000504	CDBG		\$5,454.05
586000504	CDBG		\$3,238.91
586000504	CDBG		\$2,219.66
586000504	CDBG		\$986.62
586000504	CDBG		\$4,442.16
586000504	CDBG		\$1,920.00
586000504	CDBG		\$4,560.25
586000504	CDBG		\$4,453.25

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5181903	19	10	862	10/26/2010	Completed
	20	10	861	10/26/2010	Completed
	21	19	775	10/26/2010	Completed
	22	10	851	10/26/2010	Completed
	23	15	745	10/26/2010	Completed
	24	10	856	10/26/2010	Completed
	25	14	854	10/26/2010	Completed
	26	15	753	10/26/2010	Completed
	27	15	863	10/26/2010	Completed
	28	19	770	10/26/2010	Completed
	29	19	771	10/26/2010	Completed
	30	10	847	10/26/2010	Completed
	31	12	718	10/26/2010	Revised
	32	27	848	10/26/2010	Completed
	33	3	712	10/26/2010	Revised
	34	18	740	10/26/2010	Completed
	35	12	850	3/9/2011	Completed
	36	11	849	3/11/2011	Completed
5183478	1	9	819	10/28/2010	Completed
5186731	1	16	864	11/4/2010	Completed
	2	16	865	11/4/2010	Completed
	3	16	865	11/4/2010	Completed
5194641	1	9	846	11/23/2010	Completed
	2	8	852	11/23/2010	Completed
	3	4	812	11/23/2010	Completed
	4	4	820	11/23/2010	Completed
	5	4	832	11/23/2010	Completed
	6	4	834	11/23/2010	Completed
	7	4	839	11/23/2010	Completed
	8	7	802	11/23/2010	Completed
	9	5	829	11/23/2010	Completed
	10	5	824	11/23/2010	Completed
	11	5	821	11/23/2010	Completed
	12	3	712	11/23/2010	Cancelled
	13	18	740	11/23/2010	Cancelled
	14	19	771	11/23/2010	Completed
	15	10	847	11/23/2010	Completed
	16	10	847	11/23/2010	Completed
	17	10	861	11/23/2010	Completed
	18	19	775	11/23/2010	Completed
	19	10	851	11/23/2010	Completed
	20	10	880	11/23/2010	Completed
	21	10	858	11/23/2010	Completed
	22	10	853	11/23/2010	Completed
	23	15	863	11/23/2010	Completed
	24	27	848	11/23/2010	Completed
5194643	1	14	854	11/23/2010	Completed
5209046	1	1	1	12/28/2010	Completed
5211145	1	9	846	1/3/2011	Completed
	2	8	852	1/3/2011	Completed
	3	8	852	1/3/2011	Completed
	4	4	843	1/3/2011	Completed

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586000504	CDBG		\$4,179.45
586000504	CDBG		\$2,814.73
586000504	CDBG		\$11,908.98
586000504	CDBG		\$449.53
586000504	CDBG		\$2,470.65
586000504	CDBG		\$2,647.79
586000504	CDBG		\$945.15
586000504	CDBG		\$1,468.08
586000504	CDBG		\$1,208.98
586000504	CDBG		\$491.95
586000504	CDBG		\$4,002.79
586000504	CDBG		\$19,248.56
586000504	CDBG		\$38,126.95
586000504	CDBG		\$4,499.44
586000504	CDBG		\$21,764.46
586000504	CDBG		\$2,467.61
586000504	CDBG		\$38,126.95
586000504	CDBG		\$21,764.46
586000504	HOME		\$16,407.64
586000504	CDBG		\$33,568.75
586000504	CDBG		\$204,677.90
586000504	CDBG		\$174,863.35
586000504	CDBG		\$50,058.22
586000504	CDBG		\$24,353.49
586000504	CDBG		\$1,740.00
586000504	CDBG		\$5,087.17
586000504	CDBG		\$4,987.17
586000504	CDBG		\$4,287.17
586000504	CDBG		\$5,932.16
586000504	CDBG		\$205.35
586000504	CDBG		\$205.35
586000504	CDBG		\$114.35
586000504	CDBG		\$205.34
586000504	CDBG		\$7,403.48
586000504	CDBG		\$4,149.67
586000504	CDBG		\$3,229.98
586000504	CDBG		\$13,166.43
586000504	CDBG		\$4,218.98
586000504	CDBG		\$2,355.00
586000504	CDBG		\$2,494.93
586000504	CDBG		\$1,091.94
586000504	CDBG		\$17,845.68
586000504	CDBG		\$1,718.39
586000504	CDBG		\$1,920.00
586000504	CDBG		\$3,991.73
586000504	CDBG		\$7,170.16
586000504	CDBG		\$855.84
586000504	HOME		(\$93,678.75)
586000504	CDBG		\$55,364.18
586000504	CDBG		\$18,891.89
586000504	CDBG		\$11,689.82
586000504	CDBG		\$5,112.00

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5211145	5	7	804	1/3/2011	Completed
	6	7	805	1/3/2011	Completed
	7	7	806	1/3/2011	Completed
	8	5	825	1/3/2011	Completed
	9	14	854	1/3/2011	Completed
	10	15	863	1/3/2011	Completed
	11	10	847	1/3/2011	Completed
	12	10	862	1/3/2011	Completed
	13	10	861	1/3/2011	Completed
	14	19	775	1/3/2011	Completed
	15	10	851	1/3/2011	Completed
	16	10	879	1/3/2011	Completed
	17	19	883	1/3/2011	Completed
	18	19	770	1/3/2011	Completed
	19	20	888	1/3/2011	Completed
	20	19	771	1/3/2011	Completed
	21	10	853	1/3/2011	Completed
	22	10	858	1/3/2011	Completed
	23	27	848	1/3/2011	Completed
5211151	1	7	857	1/3/2011	Completed
	2	5	785	1/3/2011	Completed
	3	5	785	1/3/2011	Completed
	4	5	785	1/3/2011	Completed
	5	5	782	1/3/2011	Completed
	6	5	784	1/3/2011	Completed
	7	1	828	1/3/2011	Completed
	8	1	884	1/3/2011	Completed
	9	1	844	1/3/2011	Revised
	10	1	886	1/3/2011	Revised
	11	1	885	1/3/2011	Completed
	12	8	715	1/3/2011	Completed
	13	8	716	1/3/2011	Completed
	14	1	828	9/23/2011	Completed
	15	1	828	9/23/2011	Completed
5223104	1	8	852	1/28/2011	Completed
	2	5	827	1/28/2011	Completed
	3	5	830	1/28/2011	Completed
	4	10	847	1/28/2011	Completed
	5	4	836	1/28/2011	Completed
	6	4	831	1/28/2011	Completed
	7	10	685	1/28/2011	Completed
	8	4	875	1/28/2011	Completed
	9	4	872	1/28/2011	Completed
	10	4	838	1/28/2011	Completed
	11	4	867	1/28/2011	Completed
	12	4	869	1/28/2011	Completed
	13	4	873	1/28/2011	Completed
	14	4	874	1/28/2011	Completed
	15	4	871	1/28/2011	Completed
	16	4	878	1/28/2011	Completed
	17	10	861	1/28/2011	Completed
	18	10	856	1/28/2011	Completed

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586000504	CDBG		\$4,793.83
586000504	CDBG		\$2,041.93
586000504	CDBG		\$5,042.33
586000504	CDBG		\$5,127.32
586000504	CDBG		\$459.28
586000504	CDBG		\$4,058.41
586000504	CDBG		\$6,372.12
586000504	CDBG		\$3,924.00
586000504	CDBG		\$1,470.00
586000504	CDBG		\$6,346.07
586000504	CDBG		\$1,241.27
586000504	CDBG		\$9,551.87
586000504	CDBG		\$45.21
586000504	CDBG		\$636.13
586000504	CDBG		\$7,833.12
586000504	CDBG		\$1,583.29
586000504	CDBG		\$1,920.00
586000504	CDBG		\$5,083.23
586000504	CDBG		\$4,967.98
586000504	HOME		\$14,290.50
586000504	HOME		\$16,192.70
586000504	HOME		\$1,695.97
586000504	HOME		\$17,882.76
586000504	HOME		\$9,519.97
586000504	HOME		\$85.00
586000504	HOME		\$2,882.29
586000504	HOME		\$691.61
586000504	HOME		\$691.61
586000504	HOME		\$691.61
586000504	HOME		\$691.61
586000504	HOME		\$12,707.37
586000504	HOME		\$19,588.92
586000504	HOME		\$691.61
586000504	HOME		\$691.61
586000504	CDBG		\$30,887.19
586000504	CDBG		\$5,412.00
586000504	CDBG		\$5,361.93
586000504	CDBG		\$6,032.83
586000504	CDBG		\$1,918.92
586000504	CDBG		\$5,247.00
586000504	CDBG		\$1,672.00
586000504	CDBG		\$4,942.00
586000504	CDBG		\$5,583.00
586000504	CDBG		\$3,908.41
586000504	CDBG		\$4,145.00
586000504	CDBG		\$4,390.00
586000504	CDBG		\$2,896.00
586000504	CDBG		\$85.00
586000504	CDBG		\$85.00
586000504	CDBG		\$85.00
586000504	CDBG		\$1,470.00
586000504	CDBG		\$2.14

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5223104	19	10	856	1/28/2011	Completed
	20	18	740	1/28/2011	Completed
	21	19	770	1/28/2011	Completed
	22	19	771	1/28/2011	Completed
	23	19	775	1/28/2011	Completed
	24	27	848	1/28/2011	Completed
	25	10	851	1/28/2011	Completed
	26	14	854	1/28/2011	Completed
	27	10	858	1/28/2011	Completed
	28	15	863	1/28/2011	Completed
5223139	29	20	888	1/28/2011	Completed
	1	4	836	1/28/2011	Completed
5223782	2	4	836	1/28/2011	Completed
	1	8	715	2/1/2011	Completed
	2	8	716	2/1/2011	Completed
	3	5	782	2/1/2011	Completed
	4	5	783	2/1/2011	Completed
	5	5	784	2/1/2011	Completed
	6	5	785	2/1/2011	Completed
	7	1	828	2/1/2011	Completed
	8	1	886	2/1/2011	Cancelled
	9	8	795	2/1/2011	Completed
	10	8	796	2/1/2011	Completed
	11	8	797	2/1/2011	Cancelled
	12	8	807	2/1/2011	Cancelled
	13	8	814	2/1/2011	Cancelled
5224292	14	8	818	2/1/2011	Cancelled
	1	11	849	2/1/2011	Cancelled
5224992	2	12	850	2/1/2011	Cancelled
	1	7	857	2/3/2011	Completed
5232835	2	7	857	2/3/2011	Completed
	1	9	846	2/18/2011	Completed
	2	8	852	2/18/2011	Completed
	3	5	823	2/18/2011	Completed
	4	5	823	2/18/2011	Completed
	5	4	866	2/18/2011	Completed
	6	4	866	2/18/2011	Completed
	7	4	867	2/18/2011	Completed
	8	4	868	2/18/2011	Completed
	9	4	869	2/18/2011	Completed
	10	4	870	2/18/2011	Completed
	11	4	871	2/18/2011	Completed
	12	4	873	2/18/2011	Completed
	13	4	874	2/18/2011	Completed
	14	4	878	2/18/2011	Completed
	15	4	892	2/18/2011	Completed
	16	11	849	2/18/2011	Completed
	17	12	850	2/18/2011	Completed
	18	19	770	2/18/2011	Completed
	19	19	771	2/18/2011	Completed
	20	19	775	2/18/2011	Completed
	21	10	847	2/18/2011	Completed

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586000504	CDBG		\$1,847.43
586000504	CDBG		\$691.61
586000504	CDBG		\$10,830.79
586000504	CDBG		\$20,783.42
586000504	CDBG		\$384.76
586000504	CDBG		\$4,366.00
586000504	CDBG		\$1,085.23
586000504	CDBG		\$922.32
586000504	CDBG		\$3,186.33
586000504	CDBG		\$4,401.16
586000504	CDBG		\$7,832.70
586000504	CDBG		\$185.00
586000504	CDBG		\$2,436.90
586000504	HOME		\$246.49
586000504	HOME		\$68.50
586000504	HOME		\$1,729.82
586000504	HOME		\$1,924.75
586000504	HOME		\$100.54
586000504	HOME		\$530.00
586000504	HOME		\$71.19
586000504	HOME		\$95.00
586000504	HOME		\$252.63
586000504	HOME		\$252.63
586000504	HOME		\$344.26
586000504	HOME		\$321.36
586000504	HOME		\$103.71
586000504	HOME		\$103.71
586000504	CDBG		\$18,889.37
586000504	CDBG		\$1,635.27
586000504	HOME		\$8,051.11
586000504	HOME		\$4,565.92
586000504	CDBG		\$21,185.40
586000504	CDBG		\$26,155.15
586000504	CDBG		\$5,122.41
586000504	CDBG		\$97.59
586000504	CDBG		\$2,802.84
586000504	CDBG		\$2,692.16
586000504	CDBG		\$415.00
586000504	CDBG		\$5,495.00
586000504	CDBG		\$439.00
586000504	CDBG		\$5,060.00
586000504	CDBG		\$5,423.00
586000504	CDBG		\$290.00
586000504	CDBG		\$5,143.00
586000504	CDBG		\$5,192.00
586000504	CDBG		\$3,089.00
586000504	CDBG		\$4,927.28
586000504	CDBG		\$45,919.38
586000504	CDBG		\$510.94
586000504	CDBG		\$1,187.92
586000504	CDBG		\$501.15
586000504	CDBG		\$7,068.08

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5232835	22	27	848	2/18/2011	Completed
	23	10	851	2/18/2011	Completed
	24	10	853	2/18/2011	Completed
	25	14	854	2/18/2011	Completed
	26	10	856	2/18/2011	Completed
	27	10	861	2/18/2011	Completed
	28	10	862	2/18/2011	Completed
	29	15	863	2/18/2011	Completed
	30	16	864	2/18/2011	Completed
	31	16	865	2/18/2011	Completed
	32	20	888	2/18/2011	Completed
5235427	1	7	857	2/25/2011	Completed
	2	8	716	2/25/2011	Revised
	3	5	782	2/25/2011	Revised
	4	5	784	2/25/2011	Completed
	5	5	785	2/25/2011	Completed
	6	8	795	2/25/2011	Completed
	7	8	796	2/25/2011	Completed
	8	8	797	2/25/2011	Revised
	9	8	807	2/25/2011	Revised
	10	1	828	2/25/2011	Completed
	11	8	716	5/19/2011	Completed
	12	1	828	5/19/2011	Completed
	13	5	782	7/13/2011	Revised
	14	20	913	7/13/2011	Revised
	15	5	782	7/14/2011	Revised
	16	1	884	9/28/2011	Completed
	17	5	782	9/28/2011	Completed
	18	1	884	9/28/2011	Completed
	19	8	795	10/25/2011	Completed
	20	8	795	10/25/2011	Completed
5235924	1	1	1	2/26/2011	Completed
5235925	1	1	1	2/26/2011	Completed
5245244	1	11	849	3/17/2011	Completed
5245312	1	9	846	3/18/2011	Completed
5245386	1	9	846	3/18/2011	Completed
	2	8	852	3/18/2011	Completed
	3	4	876	3/18/2011	Completed
	4	5	845	3/18/2011	Completed
	5	5	833	3/18/2011	Completed
	6	5	833	3/18/2011	Completed
	7	5	840	3/18/2011	Completed
	8	5	877	3/18/2011	Completed
	9	18	740	3/18/2011	Completed
	10	19	770	3/18/2011	Completed
	11	19	771	3/18/2011	Completed
	12	19	775	3/18/2011	Completed
	13	19	780	3/18/2011	Completed
	14	27	848	3/18/2011	Completed
	15	11	849	3/18/2011	Completed
	16	12	850	3/18/2011	Completed
	17	10	851	3/18/2011	Completed

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586000504	CDBG		\$3,420.42
586000504	CDBG		\$1,511.69
586000504	CDBG		\$1,920.00
586000504	CDBG		\$2,145.33
586000504	CDBG		\$1,027.69
586000504	CDBG		\$1,570.00
586000504	CDBG		\$2,976.60
586000504	CDBG		\$3,889.19
586000504	CDBG		\$7,850.00
586000504	CDBG		\$98,257.50
586000504	CDBG		\$3,345.31
586000504	HOME		\$15,306.61
586000504	HOME		\$13,109.52
586000504	HOME		\$16,182.52
586000504	HOME		\$31,229.27
586000504	HOME		\$250.00
586000504	HOME		\$270.86
586000504	HOME		\$270.86
586000504	HOME		\$453.86
586000504	HOME		\$453.86
586000504	HOME		\$2,188.29
586000504	HOME		\$6,719.27
586000504	HOME		\$6,390.25
586000504	HOME		\$3,758.96
586000504	HOME		\$12,423.56
586000504	HOME		\$12,423.56
586000504	HOME		\$12,423.56
586000504	HOME		\$3,745.72
586000504	HOME		\$13.24
586000504	HOME		\$453.86
586000504	HOME		\$453.86
586000504	HOME		(\$11,324.31)
586000504	HOME		(\$21,767.98)
586000504	CDBG		\$7,403.48
586000504	CDBG		\$5,007.45
586000504	CDBG		\$31,884.18
586000504	CDBG		\$38,264.32
586000504	CDBG		\$4,823.50
586000504	CDBG		\$5,499.00
586000504	CDBG		\$1,946.96
586000504	CDBG		\$2,729.14
586000504	CDBG		\$5,225.00
586000504	CDBG		\$5,225.00
586000504	CDBG		\$1,300.00
586000504	CDBG		\$677.92
586000504	CDBG		\$1,400.76
586000504	CDBG		\$387.40
586000504	CDBG		\$2,000.00
586000504	CDBG		\$1,015.03
586000504	CDBG		\$1,143.40
586000504	CDBG		\$914.43
586000504	CDBG		\$2,513.49

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5245386	18	10	853	3/18/2011	Completed
	19	14	854	3/18/2011	Completed
	20	10	858	3/18/2011	Completed
	21	15	863	3/18/2011	Completed
	22	10	881	3/18/2011	Completed
	23	20	888	3/18/2011	Completed
5248001	1	1	844	3/24/2011	Cancelled
	2	1	885	3/24/2011	Completed
	3	1	884	3/24/2011	Cancelled
	4	5	784	3/24/2011	Completed
	5	8	795	3/24/2011	Completed
	6	8	796	3/24/2011	Completed
	7	8	797	3/24/2011	Cancelled
	8	8	807	3/24/2011	Cancelled
	9	8	716	3/24/2011	Completed
5251477	1	11	849	3/31/2011	Completed
	2	12	850	3/31/2011	Completed
5254624	1	1	1	4/7/2011	Completed
	2	1	1	5/24/2011	Completed
	3	6	444	5/24/2011	Completed
	4	1	1	5/24/2011	Completed
	5	6	444	5/24/2011	Completed
	6	1	1	5/24/2011	Completed
	7	6	444	5/24/2011	Completed
5265326	1	8	852	4/30/2011	Completed
	2	8	852	4/30/2011	Completed
	3	9	846	4/30/2011	Completed
	4	4	894	4/30/2011	Completed
	5	4	837	4/30/2011	Completed
	6	7	805	4/30/2011	Completed
	7	5	826	4/30/2011	Completed
	8	11	849	4/30/2011	Completed
	9	12	850	4/30/2011	Completed
	10	18	740	4/30/2011	Completed
	11	19	771	4/30/2011	Completed
	12	19	775	4/30/2011	Completed
	13	10	847	4/30/2011	Completed
	14	27	848	4/30/2011	Completed
	15	10	851	4/30/2011	Completed
	16	10	856	4/30/2011	Completed
	17	10	858	4/30/2011	Completed
	18	10	861	4/30/2011	Completed
	19	10	862	4/30/2011	Completed
	20	15	863	4/30/2011	Completed
	21	20	888	4/30/2011	Completed
	22	18	902	4/30/2011	Completed
5265327	1	9	846	4/30/2011	Completed
5268695	1	7	857	5/9/2011	Completed
	2	8	715	5/9/2011	Completed
	3	8	715	5/9/2011	Completed
	4	21	904	5/9/2011	Cancelled
	5	1	828	5/9/2011	Completed

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Status Date	LOCCS Send Date	Grant Number	Grant Year	Fund Type	Recipient TIN
03/19/2011	3/18/2011	B09MC130001	2009	EN	586000504
03/19/2011	3/18/2011	B09MC130001	2009	EN	586000504
03/19/2011	3/18/2011	B09MC130001	2009	EN	586000504
03/19/2011	3/18/2011	B09MC130001	2009	EN	586000504
03/19/2011	3/18/2011	B09MC130001	2009	EN	586000504
03/19/2011	3/18/2011	B09MC130001	2009	EN	586000504
03/25/2011	3/24/2011	M07MC130205	2007	PI	586000504
03/25/2011	3/24/2011	M07MC130205	2007	PI	586000504
03/25/2011	3/24/2011	M07MC130205	2007	PI	586000504
03/25/2011	3/24/2011	M07MC130205	2007	PI	586000504
03/25/2011	3/24/2011	M07MC130205	2007	PI	586000504
03/25/2011	3/24/2011	M07MC130205	2007	PI	586000504
03/25/2011	3/24/2011	M07MC130205	2007	PI	586000504
03/25/2011	3/24/2011	M07MC130205	2007	PI	586000504
04/01/2011	3/31/2011	B09MC130001	2009	EN	586000504
04/01/2011	3/31/2011	B09MC130001	2009	EN	586000504
04/07/2011	4/7/2011	M05MC130205	2005	EN	586000504
04/07/2011	4/7/2011	M04MC130205	2004	EN	586000504
04/07/2011	4/7/2011	M04MC130205	2004	CR	586000504
04/07/2011	4/7/2011	M05MC130205	2005	EN	
04/07/2011	4/7/2011	M05MC130205	2005	CR	
04/07/2011	4/7/2011	M06MC130205	2006	EN	
04/07/2011	4/7/2011	M06MC130205	2006	CR	586000504
05/03/2011	5/2/2011	B09MC130001	2009	EN	586000504
05/03/2011	5/2/2011	B10MC130001	2010	PI	586000504
05/03/2011	5/2/2011	B09MC130001	2009	EN	586000504
05/03/2011	5/2/2011	B09MC130001	2009	EN	586000504
05/03/2011	5/2/2011	B09MC130001	2009	EN	586000504
05/03/2011	5/2/2011	B09MC130001	2009	EN	586000504
05/03/2011	5/2/2011	B09MC130001	2009	EN	586000504
05/03/2011	5/2/2011	B09MC130001	2009	EN	586000504
05/03/2011	5/2/2011	B09MC130001	2009	EN	586000504
05/03/2011	5/2/2011	B09MC130001	2009	EN	586000504
05/03/2011	5/2/2011	B09MC130001	2009	EN	586000504
05/03/2011	5/2/2011	B09MC130001	2009	EN	586000504
05/03/2011	5/2/2011	B09MC130001	2009	EN	586000504
05/03/2011	5/2/2011	B09MC130001	2009	EN	586000504
05/03/2011	5/2/2011	B09MC130001	2009	EN	586000504
05/03/2011	5/2/2011	B09MC130001	2009	EN	586000504
05/03/2011	5/2/2011	B09MC130001	2009	EN	586000504
05/03/2011	5/2/2011	B09MC130001	2009	EN	586000504
05/03/2011	5/2/2011	B09MC130001	2009	EN	586000504
05/03/2011	5/2/2011	B09MC130001	2009	EN	586000504
05/03/2011	5/2/2011	B09MC130001	2009	EN	586000504
05/03/2011	5/2/2011	B09MC130001	2009	EN	586000504
05/03/2011	5/2/2011	B09MC130001	2009	EN	586000504
05/03/2011	5/2/2011	B09MC130001	2009	EN	586000504
05/03/2011	5/2/2011	B09MC130001	2009	EN	586000504
05/03/2011	5/2/2011	B09MC130001	2009	EN	586000504
05/10/2011	5/9/2011	B09MC130001	2009	PI	586000504
05/10/2011	5/9/2011	M10MC130205	2010	AD	586000504
05/10/2011	5/9/2011	M06MC130205	2006	PI	586000504
05/10/2011	5/9/2011	M07MC130205	2007	PI	586000504

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586000504	CDBG		\$1,920.00
586000504	CDBG		\$2,241.31
586000504	CDBG		\$2,303.16
586000504	CDBG		\$3,526.06
586000504	CDBG		\$15,431.98
586000504	CDBG		\$929.68
586000504	HOME		\$280.00
586000504	HOME		\$280.00
586000504	HOME		\$480.00
586000504	HOME		\$5,514.68
586000504	HOME		\$82.25
586000504	HOME		\$82.25
586000504	HOME		\$82.25
586000504	HOME		\$82.23
586000504	HOME		\$447.65
586000504	CDBG		\$18,889.37
586000504	CDBG		\$1,635.27
586000504	HOME		(\$93,678.75)
586000504	HOME		\$101,832.00
586000504	HOME		(\$101,832.00)
586000504	HOME		\$97,136.40
586000504	HOME		(\$97,136.40)
586000504	HOME		\$91,838.85
586000504	HOME		(\$91,838.85)
586000504	CDBG		\$4,943.36
586000504	CDBG		\$13,909.24
586000504	CDBG		\$35,475.12
586000504	CDBG		\$5,440.00
586000504	CDBG		\$5,051.00
586000504	CDBG		\$1,525.40
586000504	CDBG		\$1,828.66
586000504	CDBG		\$2,778.56
586000504	CDBG		\$945.81
586000504	CDBG		\$4,525.06
586000504	CDBG		\$12,418.87
586000504	CDBG		\$2,776.01
586000504	CDBG		\$3,800.85
586000504	CDBG		\$1,247.82
586000504	CDBG		\$1,446.87
586000504	CDBG		\$443.04
586000504	CDBG		\$1,249.73
586000504	CDBG		\$1,285.00
586000504	CDBG		\$1,324.53
586000504	CDBG		\$4,188.11
586000504	CDBG		\$9,609.03
586000504	CDBG		\$402.37
586000504	CDBG		\$5,045.68
586000504	HOME		\$4,482.95
586000504	HOME		\$1,221.59
586000504	HOME		\$1,994.63
586000504	HOME		\$2,300.00
586000504	HOME		\$8,883.77

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5268695	6	1	828	5/9/2011	Completed
	7	20	903	5/9/2011	Completed
5274137	1	9	846	5/19/2011	Completed
	2	8	852	5/19/2011	Completed
	3	4	899	5/19/2011	Completed
	4	5	897	5/19/2011	Completed
	5	5	897	5/19/2011	Completed
	6	5	893	5/19/2011	Completed
	7	7	802	5/19/2011	Completed
	8	5	898	5/19/2011	Completed
	9	18	740	5/19/2011	Completed
	10	19	770	5/19/2011	Completed
	11	19	771	5/19/2011	Completed
	12	19	775	5/19/2011	Completed
	13	10	847	5/19/2011	Completed
	14	27	848	5/19/2011	Completed
	15	11	849	5/19/2011	Completed
	16	12	850	5/19/2011	Completed
	17	10	851	5/19/2011	Completed
	18	10	853	5/19/2011	Completed
	19	14	854	5/19/2011	Completed
	20	10	856	5/19/2011	Completed
	21	10	858	5/19/2011	Completed
	22	10	861	5/19/2011	Completed
	23	10	862	5/19/2011	Completed
	24	15	863	5/19/2011	Completed
	25	10	879	5/19/2011	Completed
	26	10	881	5/19/2011	Completed
	27	20	888	5/19/2011	Completed
	28	18	902	5/19/2011	Completed
	29	14	855	5/19/2011	Completed
5274443	1	7	857	5/20/2011	Completed
	2	1	828	5/20/2011	Completed
	3	8	795	5/20/2011	Completed
	4	8	796	5/20/2011	Completed
5277026	1	1	1	5/26/2011	Completed
5277027	1	1	1	5/26/2011	Completed
5288146	1	9	846	6/21/2011	Completed
	2	8	852	6/21/2011	Completed
	3	15	863	6/21/2011	Completed
	4	15	863	6/21/2011	Completed
	5	19	770	6/21/2011	Completed
	6	19	771	6/21/2011	Completed
	7	19	775	6/21/2011	Completed
	8	10	847	6/21/2011	Completed
	9	27	848	6/21/2011	Completed
	10	11	849	6/21/2011	Completed
	11	12	850	6/21/2011	Completed
	12	14	854	6/21/2011	Completed
	13	10	861	6/21/2011	Completed
	14	20	888	6/21/2011	Completed
	15	18	902	6/21/2011	Completed

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586000504	HOME		\$15,894.08
586000504	HOME		\$13,936.10
586000504	CDBG		\$67,277.39
586000504	CDBG		\$54,235.70
586000504	CDBG		\$4,686.00
586000504	CDBG		\$875.09
586000504	CDBG		\$2,672.41
586000504	CDBG		\$4,895.00
586000504	CDBG		\$2,611.95
586000504	CDBG		\$5,407.33
586000504	CDBG		\$1,881.45
586000504	CDBG		\$5,713.73
586000504	CDBG		\$2,823.17
586000504	CDBG		\$919.37
586000504	CDBG		\$9,781.53
586000504	CDBG		\$1,982.04
586000504	CDBG		\$8,068.44
586000504	CDBG		\$1,462.28
586000504	CDBG		\$1,035.36
586000504	CDBG		\$3,840.00
586000504	CDBG		\$7,970.56
586000504	CDBG		\$855.79
586000504	CDBG		\$1,249.73
586000504	CDBG		\$3,050.00
586000504	CDBG		\$1,324.53
586000504	CDBG		\$8,197.20
586000504	CDBG		\$8,929.72
586000504	CDBG		\$4,820.49
586000504	CDBG		\$1,120.74
586000504	CDBG		\$1,159.16
586000504	CDBG		\$50,000.00
586000504	HOME		\$9,876.22
586000504	HOME		\$3,191.90
586000504	HOME		\$111.03
586000504	HOME		\$111.02
586000504	HOME		(\$101,832.00)
586000504	HOME		\$101,832.00
586000504	CDBG		\$31,828.82
586000504	CDBG		\$26,366.40
586000504	CDBG		\$373.50
586000504	CDBG		\$10,637.83
586000504	CDBG		\$1,778.92
586000504	CDBG		\$1,565.71
586000504	CDBG		\$18,333.36
586000504	CDBG		\$4,088.65
586000504	CDBG		\$1,833.09
586000504	CDBG		\$4,232.41
586000504	CDBG		\$1,032.92
586000504	CDBG		\$3,051.52
586000504	CDBG		\$1,285.00
586000504	CDBG		\$1,648.97
586000504	CDBG		\$42,597.01

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5288735	1	5	784	6/22/2011	Completed
	2	5	785	6/22/2011	Completed
	3	1	828	6/22/2011	Completed
	4	8	715	6/22/2011	Completed
5288746	1	5	784	6/22/2011	Completed
5297767	1	7	857	7/13/2011	Completed
	2	20	913	7/13/2011	Revised
	3	20	913	7/13/2011	Completed
	4	20	913	7/13/2011	Completed
	5	20	915	7/13/2011	Revised
	6	20	916	7/13/2011	Completed
	7	20	916	7/13/2011	Revised
	8	21	917	7/13/2011	Completed
	9	20	914	7/13/2011	Revised
	10	5	784	7/13/2011	Completed
	11	1	828	7/13/2011	Completed
	12	1	884	7/13/2011	Completed
	13	1	906	7/13/2011	Completed
	14	8	795	7/13/2011	Completed
	15	8	796	7/13/2011	Completed
	16	8	716	7/13/2011	Completed
	17	20	916	8/25/2011	Completed
	18	20	926	8/25/2011	Completed
	19	20	914	9/23/2011	Completed
	20	8	795	9/23/2011	Completed
	21	20	913	9/27/2011	Completed
	22	8	795	9/27/2011	Completed
	23	20	915	9/27/2011	Completed
	24	20	920	9/27/2011	Completed
5297926	1	20	913	7/14/2011	Completed
5302461	1	8	716	7/22/2011	Completed
	2	1	884	7/22/2011	Completed
	3	1	906	7/22/2011	Completed
	4	12	924	7/22/2011	Revised
	5	8	795	7/22/2011	Completed
	6	8	796	7/22/2011	Completed
	7	12	924	6/5/2012	Revised
	8	8	1006	6/5/2012	Completed
	9	12	924	6/5/2012	Revised
	10	8	1005	6/5/2012	Completed
	11	12	924	6/5/2012	Revised
	12	26	942	6/5/2012	Completed
	13	12	924	6/5/2012	Revised
	14	26	943	6/5/2012	Completed
	15	12	924	6/5/2012	Revised
	16	21	996	6/5/2012	Completed
	17	21	997	6/5/2012	Completed
5302462	1	1	884	7/22/2011	Completed
	2	1	885	7/22/2011	Completed
	3	1	906	7/22/2011	Completed
	4	8	795	7/22/2011	Completed
	5	8	796	7/22/2011	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	HOME		\$1,718.68
586000504	HOME		\$1,924.78
586000504	HOME		\$4,103.21
586000504	HOME		\$46.23
586000504	HOME		\$200.00
586000504	HOME		\$8,682.72
586000504	HOME		\$5,748.08
586000504	HOME		\$280.00
586000504	HOME		\$27,675.87
586000504	HOME		\$44,861.84
586000504	HOME		\$54,239.44
586000504	HOME		\$12,412.13
586000504	HOME		\$3,638.20
586000504	HOME		\$65,576.68
586000504	HOME		\$1,603.38
586000504	HOME		\$169.20
586000504	HOME		\$1,807.54
586000504	HOME		\$1,410.70
586000504	HOME		\$1,071.83
586000504	HOME		\$1,071.83
586000504	HOME		\$1,879.89
586000504	HOME		\$12,379.00
586000504	HOME		\$33.13
586000504	HOME		\$65,431.68
586000504	HOME		\$145.00
586000504	HOME		\$5,522.71
586000504	HOME		\$225.37
586000504	HOME		\$44,850.56
586000504	HOME		\$11.28
586000504	HOME		\$12,423.56
586000504	HOME		\$0.04
586000504	HOME		\$20,646.35
586000504	HOME		\$23,557.05
586000504	HOME		\$15,352.21
586000504	HOME		\$170.95
586000504	HOME		\$170.95
586000504	HOME		\$7,878.21
586000504	HOME		\$7,474.00
586000504	HOME		\$7,684.21
586000504	HOME		\$194.00
586000504	HOME		\$7,132.80
586000504	HOME		\$551.41
586000504	HOME		\$6,577.40
586000504	HOME		\$555.40
586000504	HOME		\$3,437.34
586000504	HOME		\$3,140.06
586000504	HOME		\$3,437.34
586000504	HOME		\$7,824.65
586000504	HOME		\$835.99
586000504	HOME		\$773.00
586000504	HOME		\$24,752.93
586000504	HOME		\$24,752.93

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5304592	1	20	920	7/27/2011	Completed
	2	20	922	7/27/2011	Completed
	3	20	923	7/27/2011	Completed
	4	20	923	7/27/2011	Completed
5305617	1	20	925	7/29/2011	Completed
5310264	1	9	846	8/10/2011	Completed
	2	8	852	8/10/2011	Completed
	3	8	852	8/10/2011	Completed
	4	13	939	8/10/2011	Completed
	5	18	740	8/10/2011	Completed
	6	19	770	8/10/2011	Completed
	7	19	771	8/10/2011	Completed
	8	19	775	8/10/2011	Completed
	9	11	849	8/10/2011	Completed
	10	11	849	8/10/2011	Completed
	11	12	850	8/10/2011	Completed
	12	19	883	8/10/2011	Completed
	13	20	888	8/10/2011	Completed
	14	25	900	8/10/2011	Completed
	15	25	900	8/10/2011	Completed
	16	18	902	8/10/2011	Completed
	17	27	848	8/10/2011	Completed
	18	10	851	8/10/2011	Completed
	19	10	853	8/10/2011	Completed
	20	14	854	8/10/2011	Completed
	21	10	856	8/10/2011	Completed
	22	10	858	8/10/2011	Completed
	23	10	861	8/10/2011	Completed
	24	10	862	8/10/2011	Completed
	25	10	862	8/10/2011	Completed
	26	15	863	8/10/2011	Completed
5310396	1	7	857	8/10/2011	Completed
	2	12	924	8/10/2011	Cancelled
	3	5	784	8/10/2011	Completed
5315544	1	9	846	8/23/2011	Completed
	2	8	852	8/23/2011	Completed
	3	8	852	8/23/2011	Completed
	4	11	849	8/23/2011	Completed
	5	13	950	8/23/2011	Completed
	6	13	951	8/23/2011	Completed
	7	14	855	8/23/2011	Completed
	8	20	888	8/23/2011	Completed
	9	4	944	8/23/2011	Completed
	10	10	946	8/23/2011	Completed
5316825	1	7	857	8/25/2011	Completed
	2	22	952	8/25/2011	Completed
	3	20	926	8/25/2011	Completed
5316849	1	21	904	8/25/2011	Completed
	2	20	903	8/25/2011	Completed
	3	20	926	8/25/2011	Completed
5324165	1	1	884	9/13/2011	Completed
5328793	1	1	828	9/23/2011	Completed

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Status Date	LOCCS Send Date	Grant Number	Grant Year	Fund Type	Recipient TIN
07/28/2011	7/27/2011	M06MC130205	2006	EN	586000504
07/28/2011	7/27/2011	M06MC130205	2006	EN	586000504
07/28/2011	7/27/2011	M06MC130205	2006	EN	586000504
07/28/2011	7/27/2011	M07MC130205	2007	EN	586000504
07/30/2011	7/29/2011	M07MC130205	2007	EN	586000504
08/11/2011	8/10/2011	B09MC130001	2009	EN	586000504
08/11/2011	8/10/2011	B08MC130001	2008	PI	586000504
08/11/2011	8/10/2011	B10MC130001	2010	PI	586000504
08/11/2011	8/10/2011	B10MC130001	2010	PI	586000504
08/11/2011	8/10/2011	B10MC130001	2010	PI	586000504
08/11/2011	8/10/2011	B10MC130001	2010	PI	586000504
08/11/2011	8/10/2011	B10MC130001	2010	PI	586000504
08/11/2011	8/10/2011	B09MC130001	2009	EN	586000504
08/11/2011	8/10/2011	B10MC130001	2010	PI	586000504
08/11/2011	8/10/2011	B09MC130001	2009	EN	586000504
08/11/2011	8/10/2011	B09MC130001	2009	EN	586000504
08/11/2011	8/10/2011	B09MC130001	2009	EN	586000504
08/11/2011	8/10/2011	B09MC130001	2009	EN	586000504
08/11/2011	8/10/2011	B10MC130001	2010	PI	586000504
08/11/2011	8/10/2011	B09MC130001	2009	EN	586000504
08/11/2011	8/10/2011	B09MC130001	2009	EN	586000504
08/11/2011	8/10/2011	B09MC130001	2009	EN	586000504
08/11/2011	8/10/2011	B09MC130001	2009	EN	586000504
08/11/2011	8/10/2011	B09MC130001	2009	EN	586000504
08/11/2011	8/10/2011	B09MC130001	2009	EN	586000504
08/11/2011	8/10/2011	B09MC130001	2009	EN	586000504
08/11/2011	8/10/2011	B10MC130001	2010	EN	586000504
08/11/2011	8/10/2011	B10MC130001	2010	EN	586000504
08/13/2011	8/12/2011	M10MC130205	2010	AD	586000504
08/13/2011	8/12/2011	M10MC130205	2010	PI	586000504
08/13/2011	8/12/2011	M10MC130205	2010	PI	586000504
08/24/2011	8/23/2011	B10MC130001	2010	PI	586000504
08/24/2011	8/23/2011	B10MC130001	2010	EN	586000504
08/24/2011	8/23/2011	B10MC130001	2010	PI	586000504
08/24/2011	8/23/2011	B10MC130001	2010	EN	586000504
08/24/2011	8/23/2011	B10MC130001	2010	EN	586000504
08/24/2011	8/23/2011	B10MC130001	2010	EN	586000504
08/24/2011	8/23/2011	B10MC130001	2010	EN	586000504
08/24/2011	8/23/2011	B10MC130001	2010	EN	586000504
08/24/2011	8/23/2011	B10MC130001	2010	EN	586000504
08/24/2011	8/23/2011	B10MC130001	2010	EN	586000504
08/24/2011	8/23/2011	B10MC130001	2010	EN	586000504
08/27/2011	8/26/2011	M11MC130205	2011	AD	586000504
08/27/2011	8/26/2011	M10MC130205	2010	PI	586000504
08/27/2011	8/26/2011	M10MC130205	2010	PI	586000504
08/26/2011	8/25/2011	M07MC130205	2007	PI	586000504
08/26/2011	8/25/2011	M07MC130205	2007	PI	586000504
08/26/2011	8/25/2011	M07MC130205	2007	PI	586000504
09/23/2011	9/22/2011	M10MC130205	2010	PI	586000504
09/28/2011	9/27/2011	M07MC130205	2007	PI	586000504

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586000504	HOME		\$56,074.02
586000504	HOME		\$53,194.73
586000504	HOME		\$47,508.97
586000504	HOME		\$26,588.79
586000504	HOME		\$94,800.17
586000504	CDBG	Y	\$45,880.17
586000504	CDBG	Y	\$30.00
586000504	CDBG	Y	\$61,297.39
586000504	CDBG	Y	\$1,307.36
586000504	CDBG	Y	\$1,300.03
586000504	CDBG	Y	\$394.31
586000504	CDBG	Y	\$12,552.05
586000504	CDBG	Y	\$359.71
586000504	CDBG	Y	\$10,447.54
586000504	CDBG	Y	\$11,610.22
586000504	CDBG	Y	\$1,032.95
586000504	CDBG	Y	\$27,729.47
586000504	CDBG	Y	\$4,994.50
586000504	CDBG	Y	\$270.00
586000504	CDBG	Y	\$30.00
586000504	CDBG	Y	\$60,217.71
586000504	CDBG	Y	\$4,584.94
586000504	CDBG	Y	\$3,624.62
586000504	CDBG	Y	\$9,600.00
586000504	CDBG	Y	\$3,809.07
586000504	CDBG	Y	\$3,173.87
586000504	CDBG	Y	\$3,454.50
586000504	CDBG	Y	\$4,700.27
586000504	CDBG	Y	\$495.33
586000504	CDBG	Y	\$5,775.56
586000504	CDBG	Y	\$3,359.09
586000504	HOME		\$8,598.06
586000504	HOME		\$15,323.17
586000504	HOME		\$425.47
586000504	CDBG	Y	\$96.83
586000504	CDBG	Y	\$12,145.56
586000504	CDBG	Y	\$2,273.60
586000504	CDBG	Y	\$132.64
586000504	CDBG	Y	\$3,368.70
586000504	CDBG	Y	\$3,925.24
586000504	CDBG	Y	\$11,900.00
586000504	CDBG	Y	\$1,404.50
586000504	CDBG	Y	\$12,085.00
586000504	CDBG	Y	\$5,038.52
586000504	HOME		\$250.03
586000504	HOME		\$35,492.47
586000504	HOME		\$324.73
586000504	HOME		\$2,161.56
586000504	HOME		\$96.30
586000504	HOME		\$42.14
586000504	HOME		\$280.00
586000504	HOME		\$375.00

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5330732	1	8	795	9/27/2011	Completed
	2	8	795	9/27/2011	Completed
	3	8	795	9/27/2011	Completed
	4	8	796	9/27/2011	Completed
	5	1	828	9/27/2011	Completed
	6	1	884	9/27/2011	Completed
	7	1	885	9/27/2011	Completed
	8	1	906	9/27/2011	Completed
	9	22	928	9/27/2011	Completed
	10	22	929	9/27/2011	Completed
	11	26	942	9/27/2011	Completed
	12	26	943	9/27/2011	Completed
	13	20	920	9/27/2011	Completed
	14	20	926	9/27/2011	Revised
	15	20	921	9/27/2011	Completed
	16	20	926	3/7/2012	Revised
	17	1	885	3/7/2012	Completed
	18	20	926	3/14/2012	Completed
	19	1	885	3/14/2012	Revised
	20	20	926	4/10/2012	Completed
5331221	1	20	903	9/28/2011	Completed
	2	8	795	9/28/2011	Completed
5331239	1	9	959	9/28/2011	Completed
5337549	1	10	960	10/14/2011	Completed
	2	19	770	10/14/2011	Completed
	3	19	771	10/14/2011	Completed
	4	4	890	10/14/2011	Completed
	5	25	900	10/14/2011	Completed
	6	18	902	10/14/2011	Completed
	7	4	905	10/14/2011	Completed
	8	5	907	10/14/2011	Completed
	9	4	908	10/14/2011	Completed
	10	5	909	10/14/2011	Completed
	11	5	910	10/14/2011	Completed
	12	5	911	10/14/2011	Completed
	13	13	938	10/14/2011	Completed
	14	2	948	10/14/2011	Completed
	15	2	949	10/14/2011	Completed
	16	14	965	10/14/2011	Completed
	17	14	966	10/14/2011	Completed
	18	14	978	10/14/2011	Completed
	19	13	963	10/14/2011	Completed
	20	5	981	10/14/2011	Completed
5340835	1	10	960	10/21/2011	Completed
	2	19	770	10/21/2011	Completed
	3	19	771	10/21/2011	Completed
	4	17	982	10/21/2011	Completed
	5	18	902	10/21/2011	Completed
	6	2	948	10/21/2011	Completed
	7	2	949	10/21/2011	Completed
	8	11	961	10/21/2011	Completed
	9	11	962	10/21/2011	Completed

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586000504	HOME		\$29,005.86
586000504	HOME		\$9,992.59
586000504	HOME		\$13,861.18
586000504	HOME		\$32,040.00
586000504	HOME		\$26.78
586000504	HOME		\$1,682.28
586000504	HOME		\$25,730.41
586000504	HOME		\$12,731.32
586000504	HOME		\$277.37
586000504	HOME		\$11,951.87
586000504	HOME		\$195.69
586000504	HOME		\$195.69
586000504	HOME		\$2.32
586000504	HOME		\$74,983.24
586000504	HOME		\$29,886.90
586000504	HOME		\$74,287.80
586000504	HOME		\$695.44
586000504	HOME		\$73,592.36
586000504	HOME		\$695.44
586000504	HOME		\$695.44
586000504	HOME		\$676.15
586000504	HOME		\$500.00
586000504	HOME		\$10,312.45
586000504	CDBG		\$56,801.17
586000504	CDBG		\$4,515.91
586000504	CDBG		\$1,607.13
586000504	CDBG		\$5,498.90
586000504	CDBG		\$800.00
586000504	CDBG		\$60,963.09
586000504	CDBG		\$1,819.13
586000504	CDBG		\$4,675.00
586000504	CDBG		\$2,255.00
586000504	CDBG		\$3,405.60
586000504	CDBG		\$3,740.00
586000504	CDBG		\$4,510.00
586000504	CDBG		\$38,824.20
586000504	CDBG		\$4,301.44
586000504	CDBG		\$1,843.48
586000504	CDBG		\$11,548.25
586000504	CDBG		\$5,459.63
586000504	CDBG		\$8,398.40
586000504	CDBG		\$7,094.44
586000504	CDBG		\$27,297.65
586000504	CDBG		\$52,450.07
586000504	CDBG		\$3,656.82
586000504	CDBG		\$1,449.37
586000504	CDBG		\$3,688.88
586000504	CDBG		\$8,400.65
586000504	CDBG		\$9,068.77
586000504	CDBG		\$3,886.61
586000504	CDBG		\$32,850.00
586000504	CDBG		\$325,616.32

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5340835	10	11	962	10/21/2011	Completed
	11	14	965	10/21/2011	Completed
	12	14	966	10/21/2011	Completed
	13	14	978	10/21/2011	Completed
	14	13	963	10/21/2011	Completed
	15	5	981	10/21/2011	Completed
	16	25	900	10/21/2011	Completed
	17	3	956	10/21/2011	Completed
	18	14	975	10/21/2011	Completed
	19	14	970	10/21/2011	Completed
5340875	1	11	962	10/21/2011	Completed
5342189	1	9	959	10/25/2011	Completed
	2	8	795	10/25/2011	Completed
	3	8	795	10/25/2011	Completed
	4	8	796	10/25/2011	Completed
	5	1	884	10/25/2011	Completed
	6	1	906	10/25/2011	Completed
	7	20	920	10/25/2011	Completed
	8	22	929	10/25/2011	Completed
	9	22	928	10/25/2011	Completed
	10	23	930	10/25/2011	Completed
	11	22	931	10/25/2011	Completed
5342317	1	8	795	10/25/2011	Completed
	2	8	795	10/25/2011	Cancelled
5354517	1	10	960	11/22/2011	Completed
	2	18	902	11/22/2011	Completed
	3	18	902	11/22/2011	Completed
	4	19	770	11/22/2011	Completed
	5	19	771	11/22/2011	Completed
	6	2	948	11/22/2011	Completed
	7	2	949	11/22/2011	Completed
	8	14	965	11/22/2011	Completed
	9	14	966	11/22/2011	Completed
	10	14	978	11/22/2011	Completed
	11	13	963	11/22/2011	Completed
	12	5	981	11/22/2011	Completed
	13	25	900	11/22/2011	Completed
	14	3	956	11/22/2011	Completed
	15	14	971	11/22/2011	Completed
	16	23	979	11/22/2011	Completed
	17	4	985	11/22/2011	Completed
	18	5	912	11/22/2011	Completed
5354929	1	9	959	11/22/2011	Completed
	2	8	795	11/22/2011	Completed
	3	8	796	11/22/2011	Completed
	4	1	884	11/22/2011	Completed
	5	1	885	11/22/2011	Completed
	6	22	929	11/22/2011	Completed
	7	22	928	11/22/2011	Completed
	8	23	930	11/22/2011	Completed
	9	22	931	11/22/2011	Completed
	10	8	716	11/22/2011	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG		\$42,142.20
586000504	CDBG		\$6,122.32
586000504	CDBG		\$2,014.08
586000504	CDBG		\$6,923.38
586000504	CDBG		\$7,184.80
586000504	CDBG		\$25,996.27
586000504	CDBG		\$350.00
586000504	CDBG		\$425.00
586000504	CDBG		\$6,776.13
586000504	CDBG		\$3,009.87
586000504	CDBG		\$5,265.16
586000504	HOME		\$8,421.46
586000504	HOME		\$10,458.59
586000504	HOME		\$7,128.45
586000504	HOME		\$81.83
586000504	HOME		\$928.47
586000504	HOME		\$313.36
586000504	HOME		\$11.28
586000504	HOME		\$9,042.82
586000504	HOME		\$9,512.97
586000504	HOME		\$12,006.67
586000504	HOME		\$10,445.00
586000504	HOME		\$933.81
586000504	HOME		\$15,323.17
586000504	CDBG		\$41,591.72
586000504	CDBG		\$28,559.10
586000504	CDBG		\$17,418.51
586000504	CDBG		\$2,426.39
586000504	CDBG		\$861.30
586000504	CDBG		\$6,186.14
586000504	CDBG		\$2,651.21
586000504	CDBG		\$8,173.32
586000504	CDBG		\$1,915.61
586000504	CDBG		\$4,833.69
586000504	CDBG		\$4,779.45
586000504	CDBG		\$90,403.04
586000504	CDBG		\$350.00
586000504	CDBG		\$425.00
586000504	CDBG		\$1,694.13
586000504	CDBG		\$143.78
586000504	CDBG		\$5,016.00
586000504	CDBG		\$4,481.00
586000504	HOME		\$5,860.01
586000504	HOME		\$12,040.60
586000504	HOME		\$30,504.19
586000504	HOME		\$1,948.00
586000504	HOME		\$14,617.28
586000504	HOME		\$110.51
586000504	HOME		\$7,886.70
586000504	HOME		\$7,678.09
586000504	HOME		\$33.17
586000504	HOME		\$1,703.08

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5354967	1	8	795	11/22/2011	Completed
	2	8	796	11/22/2011	Completed
5359727	1	2	2	12/7/2011	Revised
	2	2	2	1/6/2012	Revised
	3	11	962	1/6/2012	Completed
	4	2	2	1/10/2012	Revised
	5	5	981	1/10/2012	Completed
	6	2	2	1/10/2012	Revised
	7	18	902	1/10/2012	Completed
	8	2	2	1/10/2012	Revised
	9	18	902	1/10/2012	Completed
	10	2	2	1/10/2012	Revised
	11	14	965	1/10/2012	Completed
	12	13	963	1/10/2012	Completed
5372136	1	9	959	1/6/2012	Completed
	2	8	795	1/6/2012	Completed
	3	8	796	1/6/2012	Completed
	4	8	796	1/6/2012	Completed
	5	26	942	1/6/2012	Completed
	6	26	943	1/6/2012	Completed
	7	22	929	1/6/2012	Completed
	8	22	928	1/6/2012	Completed
	9	23	930	1/6/2012	Completed
	10	22	931	1/6/2012	Completed
	11	1	906	1/6/2012	Completed
	12	8	394	1/6/2012	Revised
	13	20	921	1/6/2012	Completed
	14	20	921	1/6/2012	Completed
	15	2	368	2/15/2012	Revised
	16	2	368	4/16/2014	Revised
	17	20	1101	4/16/2014	Completed
	18	2	368	4/16/2014	Revised
	19	20	1101	4/16/2014	Completed
	20	20	1101	4/16/2014	Completed
5373001	1	10	960	1/10/2012	Completed
	2	5	981	1/10/2012	Completed
	3	13	951	1/10/2012	Completed
	4	13	938	1/10/2012	Revised
	5	19	770	1/10/2012	Completed
	6	19	771	1/10/2012	Completed
	7	18	902	1/10/2012	Completed
	8	2	948	1/10/2012	Completed
	9	2	949	1/10/2012	Completed
	10	13	963	1/10/2012	Completed
	11	14	965	1/10/2012	Completed
	12	14	966	1/10/2012	Completed
	13	14	971	1/10/2012	Completed
	14	14	975	1/10/2012	Completed
	15	14	978	1/10/2012	Completed
	16	23	979	1/10/2012	Completed
	17	17	982	1/10/2012	Completed
	18	4	983	1/10/2012	Completed

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586000504	HOME		\$103.71
586000504	HOME		\$15,323.17
586000504	CDBG		(\$500,000.00)
586000504	CDBG		(\$174,383.68)
586000504	CDBG		(\$325,616.32)
586000504	CDBG		(\$83,980.64)
586000504	CDBG		(\$90,403.04)
586000504	CDBG		(\$41,383.63)
586000504	CDBG		(\$42,597.01)
586000504	CDBG		(\$12,824.53)
586000504	CDBG		(\$28,559.10)
586000504	CDBG		(\$4,651.21)
586000504	CDBG		(\$8,173.32)
586000504	CDBG		(\$4,651.21)
586000504	HOME		\$8,720.80
586000504	HOME		\$11,074.98
586000504	HOME		\$7,319.34
586000504	HOME		\$12,631.32
586000504	HOME		\$225.00
586000504	HOME		\$225.00
586000504	HOME		\$74.08
586000504	HOME		\$10,354.52
586000504	HOME		\$2,829.30
586000504	HOME		\$11,139.03
586000504	HOME		\$1,712.25
586000504	HOME		\$26,329.00
586000504	HOME		\$63,074.00
586000504	HOME		\$25,856.54
586000504	HOME		\$26,329.00
586000504	HOME		\$10,224.47
586000504	HOME		\$16,104.53
586000504	HOME		\$2,877.24
586000504	HOME		\$7,347.23
586000504	HOME		\$2,877.24
586000504	CDBG		\$56,134.56
586000504	CDBG		\$78,038.96
586000504	CDBG		\$1,350.06
586000504	CDBG		\$36,160.50
586000504	CDBG		\$3,895.92
586000504	CDBG		\$1,484.63
586000504	CDBG		\$14,561.62
586000504	CDBG		\$9,284.78
586000504	CDBG		\$3,979.19
586000504	CDBG		\$7,217.47
586000504	CDBG		\$10,612.73
586000504	CDBG		\$2,926.47
586000504	CDBG		\$1,706.15
586000504	CDBG		\$1,802.89
586000504	CDBG		\$6,257.52
586000504	CDBG		\$1,524.07
586000504	CDBG		\$3,991.61
586000504	CDBG		\$2,172.24

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5373001	19	14	972	1/10/2012	Completed
	20	14	968	1/10/2012	Completed
	21	14	969	1/10/2012	Completed
	22	14	970	1/10/2012	Completed
	23	3	955	1/10/2012	Completed
	24	3	956	1/10/2012	Completed
	25	25	900	1/10/2012	Completed
	26	3	988	1/10/2012	Completed
	27	13	938	2/28/2012	Completed
5373097	28	3	956	2/28/2012	Completed
	1	11	962	1/10/2012	Completed
5373103	2	11	962	1/10/2012	Completed
	1	11	962	1/10/2012	Completed
5373330	1	5	981	1/10/2012	Completed
	2	18	902	1/10/2012	Completed
	3	14	965	1/10/2012	Completed
	4	13	963	1/10/2012	Completed
5394083	1	10	960	2/28/2012	Completed
	2	5	981	2/28/2012	Completed
	3	19	770	2/28/2012	Completed
	4	19	771	2/28/2012	Completed
	5	2	948	2/28/2012	Completed
	6	7	958	2/28/2012	Completed
	7	17	982	2/28/2012	Completed
	8	7	986	2/28/2012	Completed
	9	7	987	2/28/2012	Completed
	10	7	998	2/28/2012	Completed
	11	2	949	2/28/2012	Completed
	12	13	963	2/28/2012	Completed
	13	14	965	2/28/2012	Completed
	14	14	966	2/28/2012	Completed
	15	14	968	2/28/2012	Completed
	16	14	970	2/28/2012	Completed
	17	14	971	2/28/2012	Completed
	18	14	972	2/28/2012	Completed
	19	14	974	2/28/2012	Cancelled
	20	14	978	2/28/2012	Completed
	21	23	979	2/28/2012	Completed
	22	3	956	2/28/2012	Completed
	23	25	900	2/28/2012	Completed
	24	3	955	2/28/2012	Completed
	25	3	988	2/28/2012	Completed
	26	5	967	2/28/2012	Completed
	27	5	967	2/28/2012	Completed
5394241	1	14	975	2/29/2012	Completed
5398646	1	9	959	3/9/2012	Completed
	2	22	929	3/9/2012	Completed
	3	22	928	3/9/2012	Completed
	4	23	930	3/9/2012	Completed
	5	22	952	3/9/2012	Completed
	6	1	885	3/9/2012	Completed
	7	8	795	3/9/2012	Completed

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586000504	CDBG		\$1,275.00
586000504	CDBG		\$687.33
586000504	CDBG		\$3,374.00
586000504	CDBG		\$4,128.78
586000504	CDBG		\$1,800.00
586000504	CDBG		\$850.00
586000504	CDBG		\$581.00
586000504	CDBG		\$100.00
586000504	CDBG		\$35,341.14
586000504	CDBG		\$819.36
586000504	CDBG		\$300,237.08
586000504	CDBG		\$25,379.24
586000504	CDBG		\$7,955.00
586000504	CDBG		\$90,403.04
586000504	CDBG		\$71,156.11
586000504	CDBG		\$8,173.32
586000504	CDBG		\$4,651.21
586000504	CDBG		\$47,756.99
586000504	CDBG		\$72,818.58
586000504	CDBG		\$3,753.68
586000504	CDBG		\$1,333.55
586000504	CDBG		\$4,943.03
586000504	CDBG		\$5,498.90
586000504	CDBG		\$773.47
586000504	CDBG		\$4,664.00
586000504	CDBG		\$4,460.50
586000504	CDBG		\$3,200.00
586000504	CDBG		\$2,708.15
586000504	CDBG		\$9,115.14
586000504	CDBG		\$11,839.49
586000504	CDBG		\$2,681.30
586000504	CDBG		\$4,118.24
586000504	CDBG		\$939.56
586000504	CDBG		\$1,717.29
586000504	CDBG		\$612.50
586000504	CDBG		\$440.96
586000504	CDBG		\$7,626.43
586000504	CDBG		\$431.34
586000504	CDBG		\$30.64
586000504	CDBG		\$462.00
586000504	CDBG		\$1,800.00
586000504	CDBG		\$500.00
586000504	CDBG		\$9,026.55
586000504	CDBG		\$37,563.75
586000504	CDBG		\$440.96
586000504	HOME		\$10,040.63
586000504	HOME		\$3,229.94
586000504	HOME		\$8,192.70
586000504	HOME		\$536.99
586000504	HOME		\$27,936.94
586000504	HOME		\$738.08
586000504	HOME		\$508.99

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5398646	8	8	796	3/9/2012	Completed
	9	26	942	3/9/2012	Revised
	10	26	943	3/9/2012	Completed
	11	1	1	4/15/2014	Completed
5399982	1	22	931	3/14/2012	Completed
	2	22	952	3/14/2012	Completed
5404486	1	9	959	3/23/2012	Completed
	2	8	795	3/23/2012	Completed
	3	22	929	3/23/2012	Completed
	4	22	928	3/23/2012	Completed
	5	23	930	3/23/2012	Completed
	6	22	931	3/23/2012	Completed
	7	21	996	3/23/2012	Completed
	8	21	997	3/23/2012	Completed
5404489	1	24	933	3/23/2012	Completed
	2	24	934	3/23/2012	Completed
	3	24	935	3/23/2012	Completed
	4	24	936	3/23/2012	Completed
	5	24	937	3/23/2012	Completed
	6	24	1001	3/23/2012	Completed
	7	24	1002	3/23/2012	Completed
	8	24	1003	3/23/2012	Completed
5404538	1	10	960	3/23/2012	Completed
	2	5	981	3/23/2012	Completed
	3	4	983	3/23/2012	Completed
	4	23	979	3/23/2012	Completed
	5	14	978	3/23/2012	Completed
	6	14	972	3/23/2012	Completed
	7	14	970	3/23/2012	Completed
	8	14	966	3/23/2012	Completed
	9	14	965	3/23/2012	Completed
	10	13	963	3/23/2012	Completed
	11	2	949	3/23/2012	Completed
	12	2	948	3/23/2012	Completed
	13	19	771	3/23/2012	Completed
	14	19	770	3/23/2012	Completed
	15	6	999	3/23/2012	Completed
	16	7	1004	3/23/2012	Completed
	17	13	941	3/23/2012	Completed
	18	14	989	3/23/2012	Completed
	19	3	984	3/23/2012	Completed
5404542	1	13	951	3/23/2012	Completed
5404543	1	11	962	3/23/2012	Completed
	2	11	961	3/23/2012	Completed
5406930	1	13	950	3/29/2012	Completed
5410439	1	10	960	4/9/2012	Completed
5419174	1	10	960	4/26/2012	Completed
	2	6	1007	4/26/2012	Completed
	3	6	1008	4/26/2012	Completed
	4	13	940	4/26/2012	Completed
	5	13	938	4/26/2012	Completed
	6	3	984	4/26/2012	Completed

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586000504	HOME		\$508.99
586000504	HOME		\$48,825.00
586000504	HOME		\$48,825.00
586000504	HOME		\$48,825.00
586000504	HOME		\$21,238.35
586000504	HOME		\$32,886.48
586000504	HOME		\$8,124.17
586000504	HOME		\$6,847.82
586000504	HOME		\$3,248.99
586000504	HOME		\$3,828.69
586000504	HOME		\$2,500.00
586000504	HOME		\$55,942.65
586000504	HOME		\$14,560.18
586000504	HOME		\$15,107.02
586000504	HOME		\$656.25
586000504	HOME		\$656.25
586000504	HOME		\$656.25
586000504	HOME		\$656.25
586000504	HOME		\$656.25
586000504	HOME		\$656.25
586000504	HOME		\$656.25
586000504	CDBG		\$35,458.35
586000504	CDBG		\$16,769.73
586000504	CDBG		\$1,498.00
586000504	CDBG		\$287.66
586000504	CDBG		\$4,576.37
586000504	CDBG		\$612.50
586000504	CDBG		\$1,052.57
586000504	CDBG		\$1,464.76
586000504	CDBG		\$5,521.19
586000504	CDBG		\$5,140.63
586000504	CDBG		\$2,541.50
586000504	CDBG		\$7,306.17
586000504	CDBG		\$814.15
586000504	CDBG		\$2,468.49
586000504	CDBG		\$5,865.42
586000504	CDBG		\$5,310.00
586000504	CDBG		\$3,037.50
586000504	CDBG		\$10,002.00
586000504	CDBG		\$400.00
586000504	CDBG		\$2,911.00
586000504	CDBG		\$91,671.25
586000504	CDBG		\$592.20
586000504	CDBG		\$2,022.25
586000504	CDBG		\$657.00
586000504	CDBG		\$47,996.48
586000504	CDBG		\$7,535.00
586000504	CDBG		\$4,356.00
586000504	CDBG		\$6,372.18
586000504	CDBG		\$7.00
586000504	CDBG		\$400.00

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5419174	7	3	956	4/26/2012	Completed
	8	3	988	4/26/2012	Completed
	9	25	900	4/26/2012	Completed
	10	17	982	4/26/2012	Completed
	11	23	979	4/26/2012	Completed
	12	14	978	4/26/2012	Completed
	13	14	975	4/26/2012	Completed
	14	14	972	4/26/2012	Completed
	15	14	970	4/26/2012	Completed
	16	14	969	4/26/2012	Completed
	17	14	966	4/26/2012	Completed
	18	14	965	4/26/2012	Completed
	19	13	963	4/26/2012	Completed
	20	2	949	4/26/2012	Completed
	21	2	948	4/26/2012	Completed
	22	19	771	4/26/2012	Completed
	23	19	770	4/26/2012	Completed
	24	18	902	4/26/2012	Completed
	25	14	989	4/26/2012	Completed
	26	5	981	4/26/2012	Completed
5419229	1	9	959	4/26/2012	Completed
	2	8	1005	4/26/2012	Completed
	3	8	1006	4/26/2012	Completed
	4	23	930	4/26/2012	Completed
	5	22	931	4/26/2012	Completed
	6	26	942	4/26/2012	Revised
	7	26	942	4/26/2012	Completed
	8	26	943	4/26/2012	Completed
	9	26	942	4/15/2014	Completed
	10	1	1	4/15/2014	Completed
5419775	1	10	960	4/27/2012	Completed
	2	5	981	4/27/2012	Completed
	3	17	982	4/27/2012	Completed
	4	14	966	4/27/2012	Completed
	5	14	965	4/27/2012	Completed
	6	13	963	4/27/2012	Completed
	7	13	963	4/27/2012	Completed
	8	2	949	4/27/2012	Completed
	9	2	948	4/27/2012	Completed
	10	19	771	4/27/2012	Completed
	11	19	770	4/27/2012	Completed
	12	12	850	4/27/2012	Revised
	13	12	850	5/23/2012	Revised
	14	18	902	5/23/2012	Completed
	15	12	850	5/23/2012	Revised
	16	5	981	5/23/2012	Completed
	17	12	850	5/23/2012	Revised
	18	13	940	5/23/2012	Completed
	19	12	850	5/23/2012	Revised
	20	13	939	5/23/2012	Completed
	21	12	850	5/23/2012	Revised
	22	23	979	5/23/2012	Revised

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586000504	CDBG		\$280.50
586000504	CDBG		\$250.00
586000504	CDBG		\$231.00
586000504	CDBG		\$892.76
586000504	CDBG		\$431.34
586000504	CDBG		\$11,200.83
586000504	CDBG		\$538.52
586000504	CDBG		\$515.20
586000504	CDBG		\$569.22
586000504	CDBG		\$964.00
586000504	CDBG		\$2,446.08
586000504	CDBG		\$5,123.97
586000504	CDBG		\$8,586.04
586000504	CDBG		\$3,164.81
586000504	CDBG		\$7,384.56
586000504	CDBG		\$1,541.96
586000504	CDBG		\$3,876.30
586000504	CDBG		\$65,720.78
586000504	CDBG		\$3,334.00
586000504	CDBG		\$42,542.26
586000504	HOME		\$8,886.84
586000504	HOME		\$650.00
586000504	HOME		\$450.00
586000504	HOME		\$2,626.00
586000504	HOME		\$81.58
586000504	HOME		\$8,298.01
586000504	HOME		\$41,201.99
586000504	HOME		\$49,500.00
586000504	HOME		\$2,794.96
586000504	HOME		\$5,503.05
586000504	CDBG		\$3,516.65
586000504	CDBG		\$11,658.16
586000504	CDBG		\$1,816.42
586000504	CDBG		\$396.17
586000504	CDBG		\$1,308.92
586000504	CDBG		\$3,196.89
586000504	CDBG		\$26.99
586000504	CDBG		\$7,604.84
586000504	CDBG		\$17,744.64
586000504	CDBG		\$656.75
586000504	CDBG		\$1,329.37
586000504	CDBG		\$98,031.84
586000504	CDBG		\$63,927.59
586000504	CDBG		\$34,104.25
586000504	CDBG		\$52,245.64
586000504	CDBG		\$11,681.95
586000504	CDBG		\$39,500.39
586000504	CDBG		\$12,745.25
586000504	CDBG		\$39,094.21
586000504	CDBG		\$406.18
586000504	CDBG		\$38,857.34
586000504	CDBG		\$236.87

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5419775	23	12	850	5/23/2012	Revised
	24	14	978	5/23/2012	Completed
	25	12	850	5/23/2012	Revised
	26	14	1009	5/23/2012	Completed
	27	12	850	5/23/2012	Revised
	28	14	975	5/23/2012	Completed
	29	12	850	5/23/2012	Revised
	30	14	970	5/23/2012	Completed
	31	12	850	5/23/2012	Revised
	32	14	969	5/23/2012	Completed
	33	12	850	5/23/2012	Revised
	34	14	966	5/23/2012	Completed
	35	12	850	5/23/2012	Revised
	36	14	965	5/23/2012	Completed
	37	12	850	5/23/2012	Revised
	38	13	963	5/23/2012	Completed
	39	12	850	5/23/2012	Revised
	40	2	949	5/23/2012	Completed
	41	12	850	5/23/2012	Revised
	42	2	948	5/23/2012	Completed
	43	12	850	5/23/2012	Revised
	44	19	771	5/23/2012	Completed
	45	12	850	5/23/2012	Revised
	46	19	770	5/23/2012	Completed
	47	12	850	5/23/2012	Revised
	48	3	988	5/23/2012	Completed
	49	12	850	5/23/2012	Revised
	50	25	900	5/23/2012	Completed
	51	12	850	5/23/2012	Revised
	52	3	984	5/23/2012	Completed
	53	12	850	5/23/2012	Revised
	54	3	995	5/23/2012	Completed
	55	12	850	5/23/2012	Revised
	56	3	955	5/23/2012	Completed
	57	12	850	5/23/2012	Revised
	58	3	956	5/23/2012	Completed
	59	12	850	5/23/2012	Revised
	60	14	1010	5/23/2012	Completed
	61	12	850	5/23/2012	Revised
	62	17	982	5/23/2012	Completed
	63	12	850	5/23/2012	Revised
	64	12	850	5/23/2012	Revised
	65	23	979	5/23/2012	Completed
	66	6	1000	5/29/2012	Completed
	67	12	850	5/29/2012	Revised
	68	6	1000	5/29/2012	Completed
	69	6	1012	5/29/2012	Completed
5431857	1	10	960	5/29/2012	Completed
	2	6	1012	5/29/2012	Completed
	3	6	1013	5/29/2012	Completed
5434270	1	21	996	6/4/2012	Completed
	2	21	997	6/4/2012	Completed

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586000504	CDBG		\$34,081.02
586000504	CDBG		\$4,776.32
586000504	CDBG		\$33,649.09
586000504	CDBG		\$431.93
586000504	CDBG		\$33,207.59
586000504	CDBG		\$441.50
586000504	CDBG		\$32,907.59
586000504	CDBG		\$300.00
586000504	CDBG		\$32,425.59
586000504	CDBG		\$482.00
586000504	CDBG		\$31,149.12
586000504	CDBG		\$1,276.47
586000504	CDBG		\$25,915.84
586000504	CDBG		\$5,233.28
586000504	CDBG		\$22,682.00
586000504	CDBG		\$3,233.84
586000504	CDBG		\$22,044.72
586000504	CDBG		\$637.28
586000504	CDBG		\$20,557.73
586000504	CDBG		\$1,486.99
586000504	CDBG		\$20,337.33
586000504	CDBG		\$220.40
586000504	CDBG		\$19,007.95
586000504	CDBG		\$1,329.38
586000504	CDBG		\$18,507.95
586000504	CDBG		\$500.00
586000504	CDBG		\$18,045.95
586000504	CDBG		\$462.00
586000504	CDBG		\$17,645.95
586000504	CDBG		\$400.00
586000504	CDBG		\$17,345.95
586000504	CDBG		\$300.00
586000504	CDBG		\$16,349.95
586000504	CDBG		\$996.00
586000504	CDBG		\$15,788.95
586000504	CDBG		\$561.00
586000504	CDBG		\$12,932.12
586000504	CDBG		\$2,856.83
586000504	CDBG		\$12,695.25
586000504	CDBG		\$236.87
586000504	CDBG		\$236.87
586000504	CDBG		\$12,407.69
586000504	CDBG		\$287.56
586000504	CDBG		\$236.87
586000504	CDBG		\$4,966.56
586000504	CDBG		\$7,441.13
586000504	CDBG		\$4,966.56
586000504	CDBG		\$1,979.09
586000504	CDBG		\$1,277.44
586000504	CDBG		\$8,618.00
586000504	HOME		\$245.19
586000504	HOME		\$15,107.02

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5434769	1	9	959	6/5/2012	Completed
	2	22	929	6/5/2012	Completed
	3	22	928	6/5/2012	Completed
5436145	1	1	1	6/8/2012	Completed
5443710	1	9	959	6/25/2012	Completed
	2	22	931	6/25/2012	Completed
	3	8	1005	6/25/2012	Completed
	4	2	368	6/25/2012	Cancelled
	5	26	942	6/25/2012	Completed
	6	26	943	6/25/2012	Completed
	7	26	943	6/25/2012	Completed
	8	21	996	6/25/2012	Completed
	9	21	996	6/25/2012	Completed
	10	21	997	6/25/2012	Completed
5444765	1	10	960	6/27/2012	Completed
	2	5	981	6/27/2012	Completed
	3	5	981	6/27/2012	Completed
	4	7	1020	6/27/2012	Completed
	5	17	982	6/27/2012	Completed
	6	23	979	6/27/2012	Completed
	7	19	770	6/27/2012	Completed
	8	19	771	6/27/2012	Completed
	9	13	963	6/27/2012	Completed
	10	14	966	6/27/2012	Completed
	11	14	978	6/27/2012	Completed
	12	14	989	6/27/2012	Completed
	13	14	971	6/27/2012	Completed
	14	14	969	6/27/2012	Completed
	15	12	1014	6/27/2012	Completed
	16	12	1015	6/27/2012	Completed
	17	12	1016	6/27/2012	Completed
	18	12	1017	6/27/2012	Completed
	19	25	900	6/27/2012	Completed
	20	3	956	6/27/2012	Completed
	21	3	955	6/27/2012	Completed
	22	3	984	6/27/2012	Completed
	23	3	995	6/27/2012	Completed
	24	3	1011	6/27/2012	Completed
	25	2	948	6/27/2012	Completed
	26	2	949	6/27/2012	Completed
	27	14	965	6/27/2012	Completed
5471351	1	10	960	9/5/2012	Completed
	2	5	981	9/5/2012	Completed
	3	6	1022	9/5/2012	Completed
	4	6	1023	9/5/2012	Completed
	5	6	1024	9/5/2012	Completed
	6	6	1025	9/5/2012	Completed
	7	6	1026	9/5/2012	Completed
	8	6	1027	9/5/2012	Completed
	9	6	1028	9/5/2012	Completed
	10	6	1044	9/5/2012	Completed
	11	6	1045	9/5/2012	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	HOME		\$6,437.53
586000504	HOME		\$400.00
586000504	HOME		\$400.00
586000504	HOME		(\$15,352.21)
586000504	HOME		\$11,160.91
586000504	HOME		\$1,000.00
586000504	HOME		\$16,801.00
586000504	HOME		\$645.00
586000504	HOME		\$14,252.12
586000504	HOME		\$11,742.60
586000504	HOME		\$2,670.22
586000504	HOME		\$3,609.61
586000504	HOME		\$25,507.13
586000504	HOME		\$27,396.25
586000504	CDBG		\$7,833.31
586000504	CDBG		\$2,822.73
586000504	CDBG		\$39,166.58
586000504	CDBG		\$5,346.00
586000504	CDBG		\$3,703.32
586000504	CDBG		\$287.56
586000504	CDBG		\$2,653.88
586000504	CDBG		\$998.95
586000504	CDBG		\$6,277.53
586000504	CDBG		\$1,432.96
586000504	CDBG		\$4,424.84
586000504	CDBG		\$1,667.00
586000504	CDBG		\$2,524.22
586000504	CDBG		\$180.00
586000504	CDBG		\$750.00
586000504	CDBG		\$750.00
586000504	CDBG		\$750.00
586000504	CDBG		\$750.00
586000504	CDBG		\$119.00
586000504	CDBG		\$280.50
586000504	CDBG		\$396.00
586000504	CDBG		\$400.00
586000504	CDBG		\$600.00
586000504	CDBG		\$400.00
586000504	CDBG		\$8,678.94
586000504	CDBG		\$3,719.54
586000504	CDBG		\$4,294.70
586000504	CDBG	Y	\$30,590.66
586000504	CDBG	Y	\$30,699.12
586000504	CDBG	Y	\$11,378.50
586000504	CDBG	Y	\$11,422.50
586000504	CDBG	Y	\$2,557.50
586000504	CDBG	Y	\$11,032.00
586000504	CDBG	Y	\$9,431.50
586000504	CDBG	Y	\$7,976.20
586000504	CDBG	Y	\$4,532.00
586000504	CDBG	Y	\$450.00
586000504	CDBG	Y	\$430.00

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Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status
5471351	12	6	1046	9/5/2012	Completed
	13	6	1047	9/5/2012	Completed
	14	6	1048	9/5/2012	Completed
	15	6	1051	9/5/2012	Completed
	16	6	1052	9/5/2012	Completed
	17	6	1053	9/5/2012	Completed
	18	6	1054	9/5/2012	Completed
	19	6	1056	9/5/2012	Completed
	20	6	1057	9/5/2012	Cancelled
	21	6	1058	9/5/2012	Completed
	22	6	1059	9/5/2012	Completed
	23	6	1060	9/5/2012	Completed
	24	6	1061	9/5/2012	Completed
	25	6	1062	9/5/2012	Completed
	26	7	1055	9/5/2012	Completed
	27	13	938	9/5/2012	Completed
	28	13	939	9/5/2012	Completed
	29	13	940	9/5/2012	Completed
	30	13	951	9/5/2012	Completed
	31	13	941	9/5/2012	Completed
	32	13	950	9/5/2012	Completed
	33	3	988	9/5/2012	Completed
	34	3	956	9/5/2012	Completed
	35	3	1034	9/5/2012	Completed
	36	3	984	9/5/2012	Completed
	37	17	982	9/5/2012	Completed
	38	4	983	9/5/2012	Cancelled
	39	12	850	9/5/2012	Completed
	40	23	979	9/5/2012	Completed
	41	19	770	9/5/2012	Completed
	42	19	771	9/5/2012	Completed
	43	19	771	9/5/2012	Completed
	44	14	965	9/5/2012	Completed
	45	13	963	9/5/2012	Completed
	46	14	966	9/5/2012	Completed
	47	14	978	9/5/2012	Completed
	48	14	978	9/5/2012	Completed
	49	14	1009	9/5/2012	Completed
	50	5	967	9/5/2012	Completed
	51	14	989	9/5/2012	Completed
	52	14	971	9/5/2012	Completed
	53	14	972	9/5/2012	Completed
	54	14	968	9/5/2012	Completed
	55	14	1010	9/5/2012	Completed
	56	14	974	9/5/2012	Completed
	57	18	902	9/5/2012	Completed
	58	2	948	9/5/2012	Completed
	59	2	949	9/5/2012	Completed
	60	12	1021	9/5/2012	Completed
5471552	1	9	959	9/5/2012	Completed
	2	22	928	9/5/2012	Completed
	3	8	796	9/5/2012	Completed

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586000504	CDBG	Y	\$310.00
586000504	CDBG	Y	\$306.55
586000504	CDBG	Y	\$185.55
586000504	CDBG	Y	\$1,072.60
586000504	CDBG	Y	\$1,331.90
586000504	CDBG	Y	\$450.00
586000504	CDBG	Y	\$1,365.60
586000504	CDBG	Y	\$450.00
586000504	CDBG	Y	\$710.00
586000504	CDBG	Y	\$710.00
586000504	CDBG	Y	\$710.00
586000504	CDBG	Y	\$450.00
586000504	CDBG	Y	\$710.00
586000504	CDBG	Y	\$1,871.60
586000504	CDBG	Y	\$78.93
586000504	CDBG	Y	\$3,975.51
586000504	CDBG	Y	\$371.35
586000504	CDBG	Y	\$2,911.74
586000504	CDBG	Y	\$888.63
586000504	CDBG	Y	\$303.75
586000504	CDBG	Y	\$639.09
586000504	CDBG	Y	\$250.00
586000504	CDBG	Y	\$280.50
586000504	CDBG	Y	\$250.00
586000504	CDBG	Y	\$400.00
586000504	CDBG	Y	\$2,326.77
586000504	CDBG	Y	\$380.00
586000504	CDBG	Y	\$84.33
586000504	CDBG	Y	\$298.34
586000504	CDBG	Y	\$14,200.41
586000504	CDBG	Y	\$10,810.88
586000504	CDBG	Y	\$26,363.87
586000504	CDBG	Y	\$11,089.22
586000504	CDBG	Y	\$6,961.44
586000504	CDBG	Y	\$9,169.62
586000504	CDBG	Y	\$5,111.30
586000504	CDBG	Y	\$1,660.86
586000504	CDBG	Y	\$525.19
586000504	CDBG	Y	\$27,272.64
586000504	CDBG	Y	\$4,997.00
586000504	CDBG	Y	\$2,358.21
586000504	CDBG	Y	\$6,984.80
586000504	CDBG	Y	\$5,194.43
586000504	CDBG	Y	\$7,128.00
586000504	CDBG	Y	\$9,532.00
586000504	CDBG	Y	\$6,340.51
586000504	CDBG	Y	\$28,969.33
586000504	CDBG	Y	\$12,415.42
586000504	CDBG	Y	\$750.00
586000504	HOME		\$10,174.19
586000504	HOME		\$28.99
586000504	HOME		\$6,399.40

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5471552	4	8	796	9/5/2012	Completed
	5	2	368	9/5/2012	Cancelled
	6	8	1005	9/5/2012	Completed
	7	8	1006	9/5/2012	Revised
	8	8	1006	9/5/2012	Completed
	9	8	1029	9/5/2012	Revised
	10	8	1030	9/5/2012	Revised
	11	8	1032	9/5/2012	Completed
	12	8	795	9/5/2012	Completed
	13	26	942	9/5/2012	Completed
	14	26	943	9/5/2012	Revised
	15	21	996	9/5/2012	Completed
	16	21	996	9/5/2012	Revised
	17	21	997	9/5/2012	Revised
	18	8	1030	1/16/2013	Completed
	19	1	1	4/15/2014	Completed
	20	1	1	4/15/2014	Completed
	21	1	1	4/15/2014	Completed
	22	1	1	4/15/2014	Completed
	23	1	1	4/15/2014	Completed
5471553	1	24	933	9/5/2012	Completed
	2	24	934	9/5/2012	Completed
	3	24	935	9/5/2012	Completed
	4	24	936	9/5/2012	Completed
	5	24	937	9/5/2012	Completed
	6	24	1001	9/5/2012	Completed
	7	24	1002	9/5/2012	Completed
	8	24	1003	9/5/2012	Completed
5478871	1	24	933	9/24/2012	Completed
	2	24	934	9/24/2012	Completed
	3	24	935	9/24/2012	Completed
	4	24	936	9/24/2012	Completed
	5	24	937	9/24/2012	Completed
	6	24	1001	9/24/2012	Completed
	7	24	1002	9/24/2012	Completed
	8	24	1002	9/24/2012	Completed
	9	24	1003	9/24/2012	Completed
5487335	1	2	1038	10/17/2012	Completed
	2	2	1038	10/17/2012	Completed
	3	15	1067	10/17/2012	Completed
	4	15	1067	10/17/2012	Completed
	5	15	1067	10/17/2012	Completed
	6	6	1024	10/17/2012	Completed
	7	6	1044	10/17/2012	Completed
	8	6	1045	10/17/2012	Completed
	9	6	1046	10/17/2012	Completed
	10	6	1052	10/17/2012	Completed
	11	6	1054	10/17/2012	Completed
	12	6	1062	10/17/2012	Completed
	13	16	1071	10/17/2012	Completed
	14	5	1041	10/17/2012	Completed
	15	14	1066	10/17/2012	Completed

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Status Date	LOCCS Send Date	Grant Number	Grant Year	Fund Type	Recipient TIN
09/06/2012	9/5/2012	M11MC130205	2011	PI	586000504
09/06/2012	9/5/2012	M11MC130205	2011	PI	586000504
09/06/2012	9/5/2012	M11MC130205	2011	PI	586000504
09/06/2012	9/5/2012	M08MC130205	2008	EN	586000504
09/06/2012	9/5/2012	M11MC130205	2011	PI	586000504
09/06/2012	9/5/2012	M08MC130205	2008	EN	586000504
09/06/2012	9/5/2012	M08MC130205	2008	EN	586000504
09/06/2012	9/5/2012	M08MC130205	2008	EN	586000504
09/06/2012	9/5/2012	M08MC130205	2008	EN	586000504
09/06/2012	9/5/2012	M08MC130205	2008	EN	586000504
09/06/2012	9/5/2012	M08MC130205	2008	EN	586000504
09/06/2012	9/5/2012	M08MC130205	2008	EN	586000504
09/06/2012	9/5/2012	M09MC130205	2009	EN	586000504
09/06/2012	9/5/2012	M09MC130205	2009	EN	586000504
09/06/2012	9/5/2012	M08MC130205	2008	EN	586000504
09/06/2012	9/5/2012	M08MC130205	2008	EN	586000504
09/06/2012	9/5/2012	M08MC130205	2008	EN	586000504
09/06/2012	9/5/2012	M08MC130205	2008	EN	586000504
09/06/2012	9/5/2012	M09MC130205	2009	EN	586000504
09/06/2012	9/5/2012	M09MC130205	2009	EN	586000504
09/06/2012	9/5/2012	M05MC130205	2005	CR	
09/06/2012	9/5/2012	M05MC130205	2005	CR	
09/06/2012	9/5/2012	M05MC130205	2005	CR	
09/06/2012	9/5/2012	M05MC130205	2005	CR	
09/06/2012	9/5/2012	M05MC130205	2005	CR	
09/06/2012	9/5/2012	M05MC130205	2005	CR	
09/06/2012	9/5/2012	M05MC130205	2005	CR	
09/06/2012	9/5/2012	M05MC130205	2005	CR	
09/06/2012	9/5/2012	M05MC130205	2005	CR	
09/25/2012	9/24/2012	M05MC130205	2005	CR	
09/25/2012	9/24/2012	M05MC130205	2005	CR	
09/25/2012	9/24/2012	M05MC130205	2005	CR	
09/25/2012	9/24/2012	M05MC130205	2005	CR	
09/25/2012	9/24/2012	M05MC130205	2005	CR	
09/25/2012	9/24/2012	M05MC130205	2005	CR	
09/25/2012	9/24/2012	M06MC130205	2006	CR	
09/25/2012	9/24/2012	M06MC130205	2006	CR	
10/18/2012	10/17/2012	B11MC130001	2011	AD	586000504
10/18/2012	10/17/2012	B12MC130001	2012	AD	586000504
10/18/2012	10/17/2012	B11MC130001	2011	EN	586000504
10/18/2012	10/17/2012	B11MC130001	2011	PI	586000504
10/18/2012	10/17/2012	B12MC130001	2012	PI	586000504
10/18/2012	10/17/2012	B11MC130001	2011	EN	586000504
10/18/2012	10/17/2012	B11MC130001	2011	EN	586000504
10/18/2012	10/17/2012	B11MC130001	2011	EN	586000504
10/18/2012	10/17/2012	B11MC130001	2011	EN	586000504
10/18/2012	10/17/2012	B11MC130001	2011	EN	586000504
10/18/2012	10/17/2012	B11MC130001	2011	EN	586000504
10/18/2012	10/17/2012	B11MC130001	2011	EN	586000504
10/18/2012	10/17/2012	B11MC130001	2011	EN	586000504
10/18/2012	10/17/2012	B11MC130001	2011	EN	586000504
10/18/2012	10/17/2012	B11MC130001	2011	EN	586000504
10/18/2012	10/17/2012	B11MC130001	2011	EN	586000504

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Payee TIN	Program	PY	Drawn Amount
586000504	HOME		\$4,097.75
586000504	HOME		\$18,029.26
586000504	HOME		\$3,384.00
586000504	HOME		\$8,088.66
586000504	HOME		\$11,908.34
586000504	HOME		\$450.00
586000504	HOME		\$3,500.00
586000504	HOME		\$2,045.00
586000504	HOME		\$2,419.46
586000504	HOME		\$17,740.42
586000504	HOME		\$18,129.23
586000504	HOME		\$1,356.54
586000504	HOME		\$8,629.48
586000504	HOME		\$7,256.39
586000504	HOME		\$450.00
586000504	HOME		\$18,129.23
586000504	HOME		\$8,088.66
586000504	HOME		\$3,500.00
586000504	HOME		\$8,629.48
586000504	HOME		\$7,256.39
586000504	HOME		\$2,193.75
586000504	HOME		\$2,193.75
586000504	HOME		\$2,193.75
586000504	HOME		\$2,193.75
586000504	HOME		\$2,193.75
586000504	HOME		\$2,193.75
586000504	HOME		\$2,193.75
586000504	HOME		\$2,193.75
586000504	HOME		\$11,485.42
586000504	HOME		\$11,485.42
586000504	HOME		\$11,485.42
586000504	HOME		\$11,485.42
586000504	HOME		\$11,485.42
586000504	HOME		\$5,423.88
586000504	HOME		\$6,061.54
586000504	HOME		\$11,485.45
586000504	CDBG		\$358.51
586000504	CDBG		\$18,165.81
586000504	CDBG		\$1,454.12
586000504	CDBG		\$199.50
586000504	CDBG		\$2,313.13
586000504	CDBG		\$325.00
586000504	CDBG		\$7,426.00
586000504	CDBG		\$9,070.00
586000504	CDBG		\$3,100.00
586000504	CDBG		\$13,319.00
586000504	CDBG		\$9,156.00
586000504	CDBG		\$5,941.00
586000504	CDBG		\$3,897.12
586000504	CDBG		\$2,937.75
586000504	CDBG		\$749.49

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5487335	16	19	770	10/17/2012	Completed
	17	19	771	10/17/2012	Completed
	18	12	1069	10/17/2012	Completed
	19	3	956	10/17/2012	Completed
	20	3	1019	10/17/2012	Completed
	21	3	988	10/17/2012	Completed
	22	3	984	10/17/2012	Completed
	23	3	1034	10/17/2012	Completed
	24	3	995	10/17/2012	Completed
	25	3	1011	10/17/2012	Completed
	26	3	1040	10/17/2012	Completed
	27	3	1039	10/17/2012	Completed
	28	6	1049	10/17/2012	Completed
	29	6	1050	10/17/2012	Completed
5487758	1	1	1037	10/17/2012	Completed
	2	1	1037	10/17/2012	Completed
	3	8	1030	10/17/2012	Completed
	4	8	1030	10/17/2012	Completed
	5	2	368	10/17/2012	Revised
	6	8	1005	10/17/2012	Revised
	7	8	1006	10/17/2012	Revised
	8	8	1029	10/17/2012	Revised
	9	10	1073	10/17/2012	Revised
	10	10	1074	10/17/2012	Completed
	11	10	1075	10/17/2012	Completed
	12	2	368	10/23/2012	Revised
	13	10	1073	5/15/2013	Revised
	14	10	1081	5/15/2013	Completed
	15	10	1082	5/15/2013	Completed
	16	1	1	4/15/2014	Completed
	17	1	1	4/15/2014	Completed
	18	20	1101	4/16/2014	Completed
	19	20	1101	4/16/2014	Completed
5489358	1	2	1038	10/23/2012	Completed
	2	15	1067	10/23/2012	Completed
	3	6	1043	10/23/2012	Completed
	4	6	1028	10/23/2012	Completed
	5	6	1053	10/23/2012	Completed
	6	6	1062	10/23/2012	Completed
	7	5	1041	10/23/2012	Completed
	8	12	1069	10/23/2012	Completed
	9	19	770	10/23/2012	Completed
	10	13	940	10/23/2012	Completed
	11	13	940	10/23/2012	Completed
	12	14	1066	10/23/2012	Completed
	13	19	771	10/23/2012	Completed
	14	3	956	10/23/2012	Completed
	15	3	1019	10/23/2012	Completed
	16	3	988	10/23/2012	Completed
	17	3	984	10/23/2012	Completed
	18	3	1011	10/23/2012	Completed
	19	6	1049	10/23/2012	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG		\$2,818.54
586000504	CDBG		\$25,270.52
586000504	CDBG		\$7,074.96
586000504	CDBG		\$330.12
586000504	CDBG		\$549.62
586000504	CDBG		\$129.60
586000504	CDBG		\$313.62
586000504	CDBG		\$299.62
586000504	CDBG		\$649.62
586000504	CDBG		\$849.62
586000504	CDBG		\$26,421.25
586000504	CDBG		\$366,663.34
586000504	CDBG		\$6,302.83
586000504	CDBG		\$700.31
586000504	HOME		\$0.01
586000504	HOME		\$1,791.65
586000504	HOME		\$67.00
586000504	HOME		\$28.00
586000504	HOME		\$285.00
586000504	HOME		\$9,547.12
586000504	HOME		\$11,907.05
586000504	HOME		\$450.00
586000504	HOME		\$497.62
586000504	HOME		\$497.62
586000504	HOME		\$497.63
586000504	HOME		\$450.00
586000504	HOME		\$301.33
586000504	HOME		\$196.29
586000504	HOME		\$301.33
586000504	HOME		\$9,547.12
586000504	HOME		\$11,907.05
586000504	HOME		\$285.00
586000504	HOME		\$450.00
586000504	CDBG		\$31,295.03
586000504	CDBG		\$26,532.55
586000504	CDBG		\$5,753.00
586000504	CDBG		\$100.00
586000504	CDBG		\$10,494.00
586000504	CDBG		\$5,675.00
586000504	CDBG		\$11,600.12
586000504	CDBG		\$15,446.64
586000504	CDBG		\$738.36
586000504	CDBG		\$2,766.17
586000504	CDBG		\$770.58
586000504	CDBG		\$1,135.01
586000504	CDBG		\$1,372.23
586000504	CDBG		\$248.70
586000504	CDBG		\$604.20
586000504	CDBG		\$269.20
586000504	CDBG		\$368.20
586000504	CDBG		\$504.18
586000504	CDBG		\$10,430.66

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5489358	20	6	1050	10/23/2012	Completed
5489370	1	1	1037	10/23/2012	Completed
	2	8	1006	10/23/2012	Completed
	3	8	1029	10/23/2012	Cancelled
	4	17	1076	10/23/2012	Completed
	5	10	1073	10/23/2012	Completed
	6	10	1074	10/23/2012	Completed
	7	10	1075	10/23/2012	Completed
	8	2	368	10/23/2012	Revised
	9	2	368	10/23/2012	Cancelled
	10	2	368	4/16/2014	Revised
	11	20	1101	4/16/2014	Completed
	12	20	1102	4/16/2014	Completed
5491904	1	1	1	10/30/2012	Revised
	2	20	925	12/5/2012	Completed
5492625	1	2	1038	10/31/2012	Completed
	2	15	1067	10/31/2012	Completed
	3	6	1056	10/31/2012	Completed
	4	6	1061	10/31/2012	Completed
	5	7	1055	10/31/2012	Completed
	6	19	771	10/31/2012	Completed
	7	14	1066	10/31/2012	Completed
	8	16	1071	10/31/2012	Completed
	9	5	1041	10/31/2012	Completed
	10	12	1069	10/31/2012	Completed
	11	19	770	10/31/2012	Completed
	12	12	1064	10/31/2012	Completed
	13	12	1063	10/31/2012	Completed
	14	3	988	10/31/2012	Completed
	15	6	1049	10/31/2012	Completed
	16	6	1050	10/31/2012	Completed
5493430	1	1	1037	11/2/2012	Completed
	2	8	1032	11/2/2012	Completed
	3	8	1029	11/2/2012	Revised
	4	8	1029	11/2/2012	Cancelled
	5	8	1030	11/2/2012	Completed
	6	8	1031	11/2/2012	Completed
	7	22	928	11/2/2012	Completed
	8	22	929	11/2/2012	Completed
	9	10	1073	11/2/2012	Completed
	10	10	1074	11/2/2012	Completed
	11	10	1075	11/2/2012	Completed
	12	8	1030	1/16/2013	Completed
5493435	1	24	933	11/2/2012	Completed
	2	24	934	11/2/2012	Completed
	3	24	935	11/2/2012	Completed
	4	24	936	11/2/2012	Completed
	5	24	937	11/2/2012	Completed
	6	24	1001	11/2/2012	Completed
	7	24	1002	11/2/2012	Completed
	8	24	1003	11/2/2012	Completed
5498839	1	2	1038	11/19/2012	Completed

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586000504	CDBG		\$1,158.96
586000504	HOME		\$5,331.87
586000504	HOME		\$610.00
586000504	HOME		\$200.71
586000504	HOME		\$4,317.71
586000504	HOME		\$514.00
586000504	HOME		\$514.00
586000504	HOME		\$514.00
586000504	HOME		\$18,175.78
586000504	HOME		\$4,978.39
586000504	HOME		\$8,027.31
586000504	HOME		\$10,148.47
586000504	HOME		\$8,027.31
586000504	HOME		(\$94,800.17)
586000504	HOME		(\$94,800.17)
586000504	CDBG		\$22,504.89
586000504	CDBG		\$14,985.76
586000504	CDBG		\$6,730.42
586000504	CDBG		\$200.00
586000504	CDBG		\$4,994.00
586000504	CDBG		\$15,662.56
586000504	CDBG		\$756.71
586000504	CDBG		\$6,391.95
586000504	CDBG		\$32,497.43
586000504	CDBG		\$9,866.51
586000504	CDBG		\$1,927.73
586000504	CDBG		\$1,225.25
586000504	CDBG		\$858.62
586000504	CDBG		\$597.31
586000504	CDBG		\$6,479.36
586000504	CDBG		\$719.93
586000504	HOME		\$3,050.47
586000504	HOME		\$8,805.60
586000504	HOME		\$47.64
586000504	HOME		\$64.36
586000504	HOME		\$11,667.73
586000504	HOME		\$14,189.98
586000504	HOME		\$57.98
586000504	HOME		\$675.00
586000504	HOME		\$462.00
586000504	HOME		\$462.01
586000504	HOME		\$462.01
586000504	HOME		\$47.64
586000504	HOME		\$371.98
586000504	HOME		\$371.98
586000504	HOME		\$371.98
586000504	HOME		\$371.98
586000504	HOME		\$371.98
586000504	HOME		\$371.98
586000504	HOME		\$371.98
586000504	HOME		\$371.98
586000504	HOME		\$371.94
586000504	CDBG		\$26,652.66

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5498839	2	18	1077	11/19/2012	Completed
	3	6	1056	11/19/2012	Completed
	4	6	1051	11/19/2012	Completed
	5	6	1051	11/19/2012	Completed
	6	6	1048	11/19/2012	Completed
	7	19	771	11/19/2012	Completed
	8	14	1066	11/19/2012	Completed
	9	16	1071	11/19/2012	Completed
	10	5	1041	11/19/2012	Completed
	11	5	1041	11/19/2012	Completed
	12	12	1069	11/19/2012	Completed
	13	19	770	11/19/2012	Completed
	14	12	1063	11/19/2012	Completed
	15	3	956	11/19/2012	Completed
	16	3	988	11/19/2012	Revised
	17	3	984	11/19/2012	Completed
	18	3	1034	11/19/2012	Completed
	19	3	1011	11/19/2012	Completed
	20	3	995	11/19/2012	Revised
	21	3	1019	11/19/2012	Completed
	22	6	1049	11/19/2012	Completed
	23	6	1050	11/19/2012	Completed
	24	15	1067	11/19/2012	Completed
	25	3	988	1/15/2013	Completed
	26	3	956	1/15/2013	Completed
	27	3	995	1/15/2013	Completed
	28	3	984	1/15/2013	Completed
5500341	1	1	1037	11/26/2012	Completed
	2	8	1032	11/26/2012	Completed
	3	8	1030	11/26/2012	Completed
	4	8	1029	11/26/2012	Cancelled
	5	8	1031	11/26/2012	Completed
	6	22	929	11/26/2012	Completed
	7	2	368	11/26/2012	Cancelled
	8	10	1073	11/26/2012	Completed
	9	10	1074	11/26/2012	Cancelled
	10	10	1075	11/26/2012	Cancelled
5500348	1	24	933	11/26/2012	Completed
	2	24	934	11/26/2012	Completed
	3	24	935	11/26/2012	Completed
	4	24	936	11/26/2012	Completed
	5	24	937	11/26/2012	Completed
	6	24	1001	11/26/2012	Completed
	7	24	1002	11/26/2012	Completed
	8	24	1003	11/26/2012	Completed
5511135	1	7	1078	12/21/2012	Completed
5518404	1	24	933	1/15/2013	Completed
	2	24	934	1/15/2013	Completed
	3	24	934	1/15/2013	Completed
	4	24	935	1/15/2013	Completed
	5	24	936	1/15/2013	Completed
	6	24	937	1/15/2013	Completed

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586000504	CDBG		\$1,138.87
586000504	CDBG		\$1,345.00
586000504	CDBG		\$741.55
586000504	CDBG		\$7,235.65
586000504	CDBG		\$5,485.70
586000504	CDBG		\$2,191.27
586000504	CDBG		\$756.59
586000504	CDBG		\$2,867.15
586000504	CDBG		\$14,750.23
586000504	CDBG		\$668.38
586000504	CDBG		\$10,669.70
586000504	CDBG		\$1,659.46
586000504	CDBG		\$1,679.32
586000504	CDBG		\$481.40
586000504	CDBG		\$330.00
586000504	CDBG		\$528.00
586000504	CDBG		\$500.00
586000504	CDBG		\$800.00
586000504	CDBG		\$154.92
586000504	CDBG		\$1,500.00
586000504	CDBG		\$6,621.86
586000504	CDBG		\$735.76
586000504	CDBG		\$19,419.40
586000504	CDBG		\$287.71
586000504	CDBG		\$42.29
586000504	CDBG		\$114.92
586000504	CDBG		\$40.00
586000504	HOME		\$3,540.46
586000504	HOME		\$26.73
586000504	HOME		\$26.73
586000504	HOME		\$1,927.00
586000504	HOME		\$196.72
586000504	HOME		\$650.00
586000504	HOME		\$2,500.00
586000504	HOME		\$1,050.59
586000504	HOME		\$784.44
586000504	HOME		\$855.84
586000504	HOME		\$7,344.80
586000504	HOME		\$7,344.80
586000504	HOME		\$7,344.80
586000504	HOME		\$7,344.80
586000504	HOME		\$7,344.80
586000504	HOME		\$7,344.80
586000504	HOME		\$7,344.77
586000504	CDBG		\$339,997.00
586000504	HOME		\$11,029.79
586000504	HOME		\$1,527.90
586000504	HOME		\$9,501.89
586000504	HOME		\$11,029.79
586000504	HOME		\$11,029.79
586000504	HOME		\$11,029.79

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5518404	7	24	1001	1/15/2013	Completed
	8	24	1002	1/15/2013	Completed
	9	24	1003	1/15/2013	Completed
5518802	1	2	1038	1/16/2013	Completed
	2	15	1067	1/16/2013	Completed
	3	6	1061	1/16/2013	Completed
	4	6	1047	1/16/2013	Completed
	5	6	1058	1/16/2013	Completed
	6	6	1059	1/16/2013	Completed
	7	8	1096	1/16/2013	Completed
	8	6	1060	1/16/2013	Completed
	9	8	1097	1/16/2013	Completed
	10	6	1042	1/16/2013	Completed
	11	4	1079	1/16/2013	Revised
	12	4	1079	1/16/2013	Cancelled
	13	3	1039	1/16/2013	Completed
	14	18	1077	1/16/2013	Completed
	15	5	1041	1/16/2013	Completed
	16	14	1066	1/16/2013	Completed
	17	19	770	1/16/2013	Completed
	18	19	771	1/16/2013	Completed
	19	12	1069	1/16/2013	Completed
	20	16	1071	1/16/2013	Completed
	21	19	1080	1/16/2013	Completed
	22	12	1064	1/16/2013	Completed
	23	12	1063	1/16/2013	Completed
	24	3	955	1/16/2013	Completed
	25	3	956	1/16/2013	Completed
	26	3	984	1/16/2013	Completed
	27	3	1034	1/16/2013	Completed
	28	3	1011	1/16/2013	Completed
	29	3	1019	1/16/2013	Completed
	30	6	1049	1/16/2013	Completed
	31	6	1050	1/16/2013	Completed
	32	7	1078	8/12/2013	Revised
	33	4	1138	8/30/2013	Revised
	34	7	1078	8/30/2013	Completed
5518815	1	1	1037	1/16/2013	Completed
	2	8	1005	1/16/2013	Completed
	3	8	1006	1/16/2013	Completed
	4	8	796	1/16/2013	Completed
	5	26	942	1/16/2013	Completed
	6	8	795	1/16/2013	Completed
	7	22	928	1/16/2013	Completed
	8	22	929	1/16/2013	Completed
	9	2	368	1/16/2013	Revised
	10	10	1073	1/16/2013	Revised
	11	10	1074	1/16/2013	Revised
	12	10	1075	1/16/2013	Revised
	13	10	1081	1/16/2013	Completed
	14	10	1082	1/16/2013	Completed
	15	10	1083	1/16/2013	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	HOME		\$11,029.79
586000504	HOME		\$11,029.79
586000504	HOME		\$11,029.79
586000504	CDBG		\$19,404.85
586000504	CDBG		\$36,070.77
586000504	CDBG		\$7,300.00
586000504	CDBG		\$6,131.00
586000504	CDBG		\$4,155.00
586000504	CDBG		\$4,400.00
586000504	CDBG		\$3,833.00
586000504	CDBG		\$4,049.00
586000504	CDBG		\$5,198.58
586000504	CDBG		\$5,779.30
586000504	CDBG		\$15,062.15
586000504	CDBG		\$8,008.35
586000504	CDBG		\$86,233.75
586000504	CDBG		\$2,250.92
586000504	CDBG		\$802.61
586000504	CDBG		\$1,513.15
586000504	CDBG		\$3,475.54
586000504	CDBG		\$37,191.52
586000504	CDBG		\$19,893.04
586000504	CDBG		\$6,004.19
586000504	CDBG		\$2,245.87
586000504	CDBG		\$2,450.50
586000504	CDBG		\$1,082.72
586000504	CDBG		\$338.16
586000504	CDBG		\$346.31
586000504	CDBG		\$344.00
586000504	CDBG		\$566.87
586000504	CDBG		\$643.00
586000504	CDBG		\$950.00
586000504	CDBG		\$18,299.70
586000504	CDBG		\$2,033.31
586000504	CDBG		\$15,062.15
586000504	CDBG		\$15,062.15
586000504	CDBG		\$15,062.15
586000504	HOME		\$5,868.38
586000504	HOME		\$1,375.95
586000504	HOME		\$1,859.95
586000504	HOME		\$3,456.77
586000504	HOME		\$3,653.26
586000504	HOME		\$3,545.62
586000504	HOME		\$7,200.00
586000504	HOME		\$1,411.30
586000504	HOME		\$29,865.39
586000504	HOME		\$723.02
586000504	HOME		\$585.02
586000504	HOME		\$669.02
586000504	HOME		\$1,031.55
586000504	HOME		\$1,451.55
586000504	HOME		\$1,395.62

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5518815	16	10	1084	1/16/2013	Completed
	17	10	1085	1/16/2013	Completed
	18	10	1086	1/16/2013	Completed
	19	10	1087	1/16/2013	Completed
	20	10	1088	1/16/2013	Completed
	21	10	1089	1/16/2013	Completed
	22	10	1090	1/16/2013	Completed
	23	10	1073	5/15/2013	Completed
	24	10	1083	5/15/2013	Revised
	25	10	1083	5/15/2013	Completed
	26	10	1073	5/15/2013	Completed
	27	10	1074	5/15/2013	Revised
	28	10	1085	5/15/2013	Completed
	29	10	1086	5/15/2013	Completed
	30	10	1075	5/15/2013	Revised
	31	10	1088	5/15/2013	Completed
	32	10	1089	5/15/2013	Completed
	33	2	368	4/16/2014	Revised
	34	20	1102	4/16/2014	Completed
	35	2	368	4/16/2014	Revised
	36	20	1102	4/16/2014	Completed
	37	20	1102	4/16/2014	Completed
5518826	1	8	1030	1/16/2013	Completed
	2	8	1031	1/16/2013	Completed
	3	17	1095	1/16/2013	Completed
5518830	1	17	1095	1/16/2013	Completed
5518855	1	8	1030	1/16/2013	Completed
5533365	1	2	1038	2/22/2013	Completed
	2	15	1067	2/22/2013	Completed
	3	18	1077	2/22/2013	Completed
	4	6	1047	2/22/2013	Completed
	5	5	1041	2/22/2013	Completed
	6	14	1066	2/22/2013	Completed
	7	19	770	2/22/2013	Completed
	8	19	771	2/22/2013	Completed
	9	12	1069	2/22/2013	Completed
	10	16	1071	2/22/2013	Completed
	11	12	1103	2/22/2013	Completed
	12	3	955	2/22/2013	Completed
	13	3	956	2/22/2013	Completed
	14	3	988	2/22/2013	Completed
	15	3	984	2/22/2013	Completed
	16	3	1034	2/22/2013	Completed
	17	3	1011	2/22/2013	Completed
	18	3	1019	2/22/2013	Completed
	19	6	1049	2/22/2013	Completed
	20	6	1050	2/22/2013	Completed
5533679	1	1	1037	2/25/2013	Completed
	2	8	1031	2/25/2013	Completed
	3	21	1104	2/25/2013	Completed
	4	21	1104	2/25/2013	Revised
	5	2	368	2/25/2013	Revised

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Payee TIN	Program	PY	Drawn Amount
586000504	HOME		\$1,175.95
586000504	HOME		\$1,080.88
586000504	HOME		\$870.72
586000504	HOME		\$533.02
586000504	HOME		\$718.62
586000504	HOME		\$792.23
586000504	HOME		\$584.53
586000504	HOME		\$458.00
586000504	HOME		\$265.02
586000504	HOME		\$144.61
586000504	HOME		\$120.41
586000504	HOME		\$225.22
586000504	HOME		\$359.80
586000504	HOME		\$225.22
586000504	HOME		\$570.01
586000504	HOME		\$99.01
586000504	HOME		\$570.01
586000504	HOME		\$15,224.86
586000504	HOME		\$14,640.53
586000504	HOME		\$7,101.89
586000504	HOME		\$8,122.97
586000504	HOME		\$7,101.89
586000504	HOME		\$6,300.76
586000504	HOME		\$7,878.90
586000504	HOME		\$175.09
586000504	HOME		\$3,343.40
586000504	HOME		\$2,192.07
586000504	CDBG		\$21,100.63
586000504	CDBG		\$18,019.99
586000504	CDBG		\$1,063.64
586000504	CDBG		\$556.59
586000504	CDBG		\$15,403.84
586000504	CDBG		\$756.59
586000504	CDBG		\$2,908.62
586000504	CDBG		\$988.72
586000504	CDBG		\$8,712.14
586000504	CDBG		\$3,115.32
586000504	CDBG		\$1,399.25
586000504	CDBG		\$9.16
586000504	CDBG		\$99.61
586000504	CDBG		\$85.00
586000504	CDBG		\$99.62
586000504	CDBG		\$72.75
586000504	CDBG		\$49.62
586000504	CDBG		\$98.85
586000504	CDBG		\$8,024.07
586000504	CDBG		\$891.56
586000504	HOME		\$3,023.27
586000504	HOME		\$427.70
586000504	HOME		\$13,344.00
586000504	HOME		\$40,311.16
586000504	HOME		\$136.00

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5533679	6	10	1073	2/25/2013	Revised
	7	10	1074	2/25/2013	Revised
	8	10	1075	2/25/2013	Revised
	9	10	1081	2/25/2013	Completed
	10	10	1082	2/25/2013	Completed
	11	10	1083	2/25/2013	Completed
	12	10	1084	2/25/2013	Completed
	13	10	1085	2/25/2013	Completed
	14	10	1086	2/25/2013	Completed
	15	10	1087	2/25/2013	Completed
	16	10	1088	2/25/2013	Completed
	17	10	1089	2/25/2013	Completed
	18	10	1090	2/25/2013	Completed
	19	10	1092	2/25/2013	Completed
	20	10	1093	2/25/2013	Completed
	21	10	1094	2/25/2013	Completed
	22	10	1098	2/25/2013	Completed
	23	10	1083	5/15/2013	Completed
	24	10	1074	5/15/2013	Revised
	25	10	1084	5/15/2013	Completed
	26	10	1074	5/15/2013	Completed
	27	10	1085	5/15/2013	Revised
	28	10	1088	5/15/2013	Completed
	29	10	1085	5/16/2013	Completed
	30	10	1089	5/16/2013	Completed
	31	1	1	4/15/2014	Completed
	32	20	1102	4/16/2014	Completed
5533680	1	21	1104	2/25/2013	Completed
5542820	1	2	1038	3/20/2013	Completed
	2	15	1067	3/20/2013	Completed
	3	18	1077	3/20/2013	Completed
	4	8	1106	3/20/2013	Completed
	5	8	1107	3/20/2013	Completed
	6	8	1105	3/20/2013	Completed
	7	5	1041	3/20/2013	Completed
	8	4	1079	3/20/2013	Cancelled
	9	14	1066	3/20/2013	Completed
	10	19	770	3/20/2013	Completed
	11	19	771	3/20/2013	Completed
	12	12	1069	3/20/2013	Completed
	13	16	1071	3/20/2013	Completed
	14	19	1080	3/20/2013	Completed
	15	12	1063	3/20/2013	Completed
	16	12	1064	3/20/2013	Completed
	17	3	956	3/20/2013	Completed
	18	3	988	3/20/2013	Completed
	19	3	984	3/20/2013	Completed
	20	3	1034	3/20/2013	Completed
	21	3	1011	3/20/2013	Completed
	22	3	1019	3/20/2013	Completed
	23	6	1049	3/20/2013	Completed
	24	6	1050	3/20/2013	Completed

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586000504	HOME		\$381.16
586000504	HOME		\$312.16
586000504	HOME		\$354.16
586000504	HOME		\$320.16
586000504	HOME		\$460.16
586000504	HOME		\$459.16
586000504	HOME		\$398.16
586000504	HOME		\$442.16
586000504	HOME		\$345.16
586000504	HOME		\$342.16
586000504	HOME		\$458.16
586000504	HOME		\$504.16
586000504	HOME		\$395.16
586000504	HOME		\$976.57
586000504	HOME		\$375.77
586000504	HOME		\$1,063.64
586000504	HOME		\$336.47
586000504	HOME		\$381.16
586000504	HOME		\$89.86
586000504	HOME		\$222.30
586000504	HOME		\$0.70
586000504	HOME		\$89.16
586000504	HOME		\$354.16
586000504	HOME		\$80.16
586000504	HOME		\$9.00
586000504	HOME		\$40,311.16
586000504	HOME		\$136.00
586000504	HOME		\$4,481.82
586000504	CDBG		\$33,055.52
586000504	CDBG		\$14,332.90
586000504	CDBG		\$1,070.50
586000504	CDBG		\$5,534.84
586000504	CDBG		\$2,735.00
586000504	CDBG		\$3,550.00
586000504	CDBG		\$8,341.40
586000504	CDBG		\$210.00
586000504	CDBG		\$756.58
586000504	CDBG		\$5,742.53
586000504	CDBG		\$852.39
586000504	CDBG		\$14,158.57
586000504	CDBG		\$3,105.99
586000504	CDBG		\$2,632.43
586000504	CDBG		\$3,524.30
586000504	CDBG		\$3,750.75
586000504	CDBG		\$99.07
586000504	CDBG		\$42.27
586000504	CDBG		\$46.82
586000504	CDBG		\$195.00
586000504	CDBG		\$100.00
586000504	CDBG		\$173.66
586000504	CDBG		\$3,730.53
586000504	CDBG		\$1,206.03

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5542824	1	6	1049	3/20/2013	Completed
5543073	1	1	1037	3/20/2013	Completed
	2	8	1030	3/20/2013	Completed
	3	8	1032	3/20/2013	Completed
	4	8	1031	3/20/2013	Completed
	5	22	929	3/20/2013	Completed
	6	10	1073	3/20/2013	Cancelled
	7	10	1074	3/20/2013	Cancelled
	8	10	1075	3/20/2013	Cancelled
	9	10	1081	3/20/2013	Completed
	10	10	1082	3/20/2013	Completed
	11	10	1083	3/20/2013	Completed
	12	10	1084	3/20/2013	Completed
	13	10	1085	3/20/2013	Completed
	14	10	1086	3/20/2013	Completed
	15	10	1087	3/20/2013	Completed
	16	10	1088	3/20/2013	Completed
	17	10	1089	3/20/2013	Completed
	18	10	1090	3/20/2013	Completed
	19	10	1092	3/20/2013	Completed
	20	10	1093	3/20/2013	Completed
	21	10	1094	3/20/2013	Completed
	22	10	1094	3/20/2013	Completed
	23	10	1098	3/20/2013	Completed
5551276	1	1	1037	4/11/2013	Completed
	2	22	928	4/11/2013	Completed
	3	17	1113	4/11/2013	Completed
	4	20	1101	4/11/2013	Completed
	5	20	1102	4/11/2013	Completed
	6	20	1102	4/11/2013	Completed
5552325	1	2	1038	4/15/2013	Completed
	2	15	1067	4/15/2013	Completed
	3	18	1077	4/15/2013	Completed
	4	8	1111	4/15/2013	Completed
	5	8	1112	4/15/2013	Completed
	6	14	1066	4/15/2013	Completed
	7	19	770	4/15/2013	Completed
	8	12	1069	4/15/2013	Completed
	9	16	1071	4/15/2013	Completed
	10	6	1049	4/15/2013	Completed
	11	6	1050	4/15/2013	Completed
5563500	1	2	1038	5/14/2013	Completed
	2	15	1067	5/14/2013	Completed
	3	18	1077	5/14/2013	Completed
	4	8	1111	5/14/2013	Completed
	5	8	1116	5/14/2013	Completed
	6	8	1121	5/14/2013	Completed
	7	5	1041	5/14/2013	Completed
	8	14	1066	5/14/2013	Completed
	9	12	1069	5/14/2013	Completed
	10	16	1071	5/14/2013	Completed
	11	12	1103	5/14/2013	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG		\$7,123.73
586000504	HOME		\$3,568.42
586000504	HOME		\$1,077.79
586000504	HOME		\$978.40
586000504	HOME		\$3,237.90
586000504	HOME		\$162.88
586000504	HOME		\$319.00
586000504	HOME		\$250.00
586000504	HOME		\$292.00
586000504	HOME		\$258.00
586000504	HOME		\$398.00
586000504	HOME		\$397.00
586000504	HOME		\$336.00
586000504	HOME		\$380.00
586000504	HOME		\$283.00
586000504	HOME		\$280.00
586000504	HOME		\$396.00
586000504	HOME		\$442.00
586000504	HOME		\$333.00
586000504	HOME		\$549.00
586000504	HOME		\$147.00
586000504	HOME		\$508.16
586000504	HOME		\$9.84
586000504	HOME		\$211.00
586000504	HOME		\$4,443.49
586000504	HOME		\$1,937.48
586000504	HOME		\$1,925.16
586000504	HOME		\$8,556.52
586000504	HOME		\$2,254.06
586000504	HOME		\$6,123.73
586000504	CDBG		\$44,038.69
586000504	CDBG		\$13,626.93
586000504	CDBG		\$1,470.14
586000504	CDBG		\$4,695.97
586000504	CDBG		\$4,010.96
586000504	CDBG		\$1,134.87
586000504	CDBG		\$2,683.84
586000504	CDBG		\$10,444.72
586000504	CDBG		\$4,658.97
586000504	CDBG		\$15,683.47
586000504	CDBG		\$1,742.61
586000504	CDBG		\$21,263.55
586000504	CDBG		\$15,817.66
586000504	CDBG		\$963.80
586000504	CDBG		\$2,302.50
586000504	CDBG		\$7,409.79
586000504	CDBG		\$4,860.00
586000504	CDBG		\$2,824.31
586000504	CDBG		\$756.59
586000504	CDBG		\$7,156.72
586000504	CDBG		\$3,105.99
586000504	CDBG		\$1,474.71

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5563500	12	12	1114	5/14/2013	Completed
	13	12	1063	5/14/2013	Completed
	14	3	984	5/14/2013	Completed
	15	3	1034	5/14/2013	Completed
	16	6	1049	5/14/2013	Completed
	17	6	1050	5/14/2013	Completed
5563501	1	12	1065	5/14/2013	Completed
	2	3	988	5/14/2013	Completed
	3	3	1011	5/14/2013	Completed
5563971	1	19	1122	5/15/2013	Cancelled
5564030	1	10	1074	5/15/2013	Completed
	2	10	1075	5/15/2013	Completed
	3	10	1082	5/15/2013	Completed
	4	10	1083	5/15/2013	Completed
	5	10	1084	5/15/2013	Completed
	6	10	1086	5/15/2013	Completed
	7	10	1087	5/15/2013	Completed
	8	10	1088	5/15/2013	Completed
	9	10	1089	5/15/2013	Completed
5564324	1	1	1037	5/16/2013	Completed
	2	22	928	5/16/2013	Completed
	3	20	1115	5/16/2013	Revised
	4	20	1115	5/16/2013	Completed
	5	10	1089	5/16/2013	Completed
	6	10	1090	5/16/2013	Completed
	7	10	1091	5/16/2013	Completed
	8	10	1092	5/16/2013	Completed
	9	10	1093	5/16/2013	Completed
	10	10	1094	5/16/2013	Completed
	11	10	1098	5/16/2013	Completed
	12	10	1099	5/16/2013	Completed
	13	10	1100	5/16/2013	Completed
	14	10	1108	5/16/2013	Completed
	15	10	1109	5/16/2013	Completed
	16	10	1110	5/16/2013	Completed
	17	10	1117	5/16/2013	Completed
	18	10	1118	5/16/2013	Completed
	19	20	1101	5/16/2013	Revised
	20	20	1102	5/16/2013	Revised
	21	1	1	4/15/2014	Completed
	22	1	1	4/15/2014	Completed
	23	1	1	4/15/2014	Completed
5573388	1	2	1038	6/13/2013	Completed
	2	15	1067	6/13/2013	Completed
	3	15	1067	6/13/2013	Completed
	4	18	1077	6/13/2013	Completed
	5	6	1047	6/13/2013	Completed
	6	8	1111	6/13/2013	Completed
	7	8	1123	6/13/2013	Completed
	8	5	1041	6/13/2013	Completed
	9	14	1066	6/13/2013	Completed
	10	19	1122	6/13/2013	Cancelled

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586000504	CDBG		\$158.47
586000504	CDBG		\$1,545.77
586000504	CDBG		\$489.07
586000504	CDBG		\$547.07
586000504	CDBG		\$10,384.04
586000504	CDBG		\$1,153.78
586000504	CDBG		\$5,706.09
586000504	CDBG		\$387.05
586000504	CDBG		\$785.10
586000504	CDBG		\$1,884.41
586000504	HOME		\$450.67
586000504	HOME		\$774.36
586000504	HOME		\$174.96
586000504	HOME		\$264.45
586000504	HOME		\$129.59
586000504	HOME		\$20.90
586000504	HOME		\$412.82
586000504	HOME		\$192.05
586000504	HOME		\$81.48
586000504	HOME		\$2,974.49
586000504	HOME		\$3,663.56
586000504	HOME		\$12,595.35
586000504	HOME		\$11,370.88
586000504	HOME		\$76.12
586000504	HOME		\$519.31
586000504	HOME		\$2,805.00
586000504	HOME		\$1,035.43
586000504	HOME		\$237.23
586000504	HOME		\$973.36
586000504	HOME		\$359.53
586000504	HOME		\$1,400.53
586000504	HOME		\$2,057.20
586000504	HOME		\$1,216.67
586000504	HOME		\$917.37
586000504	HOME		\$513.50
586000504	HOME		\$1,025.67
586000504	HOME		\$758.00
586000504	HOME		\$17,438.12
586000504	HOME		\$22,667.84
586000504	HOME		\$17,438.12
586000504	HOME		\$22,667.84
586000504	HOME		\$12,595.35
586000504	CDBG		\$18,391.96
586000504	CDBG		\$710.00
586000504	CDBG		\$17,052.85
586000504	CDBG		\$1,617.17
586000504	CDBG		\$150.00
586000504	CDBG		\$460.00
586000504	CDBG		\$3,104.49
586000504	CDBG		\$394.14
586000504	CDBG		\$756.60
586000504	CDBG		\$1,721.82

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5573388	11	12	1069	6/13/2013	Completed
	12	19	771	6/13/2013	Completed
	13	16	1071	6/13/2013	Completed
	14	19	1080	6/13/2013	Completed
	15	12	1114	6/13/2013	Completed
	16	12	1063	6/13/2013	Completed
	17	3	988	6/13/2013	Completed
	18	3	984	6/13/2013	Completed
	19	3	1034	6/13/2013	Completed
	20	3	1011	6/13/2013	Completed
	21	6	1049	6/13/2013	Completed
	22	6	1050	6/13/2013	Completed
5573505	1	1	1037	6/13/2013	Completed
	2	8	1030	6/13/2013	Completed
	3	22	928	6/13/2013	Completed
	4	22	929	6/13/2013	Completed
	5	10	1073	6/13/2013	Completed
	6	10	1074	6/13/2013	Completed
	7	10	1075	6/13/2013	Completed
	8	10	1081	6/13/2013	Completed
	9	10	1082	6/13/2013	Completed
	10	10	1083	6/13/2013	Completed
	11	10	1084	6/13/2013	Completed
	12	10	1085	6/13/2013	Completed
	13	10	1086	6/13/2013	Completed
	14	10	1087	6/13/2013	Completed
	15	10	1088	6/13/2013	Completed
	16	10	1089	6/13/2013	Completed
	17	10	1090	6/13/2013	Completed
	18	10	1091	6/13/2013	Completed
	19	10	1092	6/13/2013	Completed
	20	10	1093	6/13/2013	Completed
	21	10	1094	6/13/2013	Completed
	22	10	1098	6/13/2013	Completed
	23	10	1099	6/13/2013	Completed
	24	10	1100	6/13/2013	Completed
	25	10	1108	6/13/2013	Completed
	26	10	1108	6/13/2013	Completed
	27	10	1109	6/13/2013	Completed
	28	10	1110	6/13/2013	Completed
	29	10	1117	6/13/2013	Completed
	30	10	1118	6/13/2013	Completed
	31	10	1119	6/13/2013	Completed
	32	10	1120	6/13/2013	Completed
	33	20	1101	6/13/2013	Revised
	34	20	1102	6/13/2013	Revised
	35	1	1	4/15/2014	Completed
	36	1	1	4/15/2014	Completed
5591930	1	2	1038	8/5/2013	Completed
	2	15	1067	8/5/2013	Completed
	3	18	1077	8/5/2013	Completed
	4	8	1111	8/5/2013	Completed

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586000504	CDBG		\$7,141.25
586000504	CDBG		\$5,073.26
586000504	CDBG		\$2,760.50
586000504	CDBG		\$3,289.57
586000504	CDBG		\$1,036.70
586000504	CDBG		\$481.21
586000504	CDBG		\$249.67
586000504	CDBG		\$211.82
586000504	CDBG		\$211.82
586000504	CDBG		\$174.00
586000504	CDBG		\$6,196.19
586000504	CDBG		\$688.47
586000504	HOME		\$3,043.72
586000504	HOME		\$206.10
586000504	HOME		\$212.50
586000504	HOME		\$2,465.91
586000504	HOME		\$315.59
586000504	HOME		\$250.00
586000504	HOME		\$292.00
586000504	HOME		\$258.00
586000504	HOME		\$398.00
586000504	HOME		\$555.00
586000504	HOME		\$336.00
586000504	HOME		\$380.00
586000504	HOME		\$283.00
586000504	HOME		\$280.00
586000504	HOME		\$396.00
586000504	HOME		\$442.00
586000504	HOME		\$333.00
586000504	HOME		\$510.00
586000504	HOME		\$549.00
586000504	HOME		\$529.00
586000504	HOME		\$518.00
586000504	HOME		\$211.00
586000504	HOME		\$404.00
586000504	HOME		\$556.00
586000504	HOME		\$156.50
586000504	HOME		\$343.50
586000504	HOME		\$377.00
586000504	HOME		\$350.00
586000504	HOME		\$362.00
586000504	HOME		\$379.00
586000504	HOME		\$816.00
586000504	HOME		\$784.00
586000504	HOME		\$7,347.23
586000504	HOME		\$8,122.97
586000504	HOME		\$7,347.23
586000504	HOME		\$8,122.97
586000504	CDBG	Y	\$38,926.33
586000504	CDBG	Y	\$26,991.21
586000504	CDBG	Y	\$1,338.07
586000504	CDBG	Y	\$291.99

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5591930	5	8	1126	8/5/2013	Completed
	6	5	1041	8/5/2013	Completed
	7	14	1066	8/5/2013	Completed
	8	19	1122	8/5/2013	Cancelled
	9	12	1069	8/5/2013	Completed
	10	19	771	8/5/2013	Cancelled
	11	16	1071	8/5/2013	Completed
	12	12	1103	8/5/2013	Completed
	13	19	1080	8/5/2013	Completed
	14	12	1114	8/5/2013	Completed
	15	12	1064	8/5/2013	Completed
	16	12	1063	8/5/2013	Completed
	17	12	1065	8/5/2013	Completed
	18	6	1049	8/5/2013	Cancelled
	19	6	1050	8/5/2013	Completed
	20	3	988	8/5/2013	Completed
5591939	1	15	1067	8/5/2013	Completed
5592383	1	8	1030	8/6/2013	Completed
	2	20	1115	8/6/2013	Cancelled
	3	10	1073	8/6/2013	Completed
	4	10	1074	8/6/2013	Completed
	5	10	1075	8/6/2013	Completed
	6	10	1081	8/6/2013	Completed
	7	10	1082	8/6/2013	Completed
	8	10	1083	8/6/2013	Cancelled
	9	10	1084	8/6/2013	Completed
	10	10	1085	8/6/2013	Completed
	11	10	1086	8/6/2013	Completed
	12	10	1087	8/6/2013	Completed
	13	10	1088	8/6/2013	Completed
	14	10	1089	8/6/2013	Completed
	15	10	1090	8/6/2013	Completed
	16	10	1091	8/6/2013	Completed
	17	10	1092	8/6/2013	Completed
	18	10	1093	8/6/2013	Completed
	19	10	1094	8/6/2013	Completed
	20	10	1098	8/6/2013	Completed
	21	10	1099	8/6/2013	Completed
	22	10	1100	8/6/2013	Cancelled
	23	10	1108	8/6/2013	Completed
	24	10	1109	8/6/2013	Completed
	25	10	1110	8/6/2013	Revised
	26	10	1110	8/6/2013	Completed
	27	10	1117	8/6/2013	Completed
	28	10	1118	8/6/2013	Completed
	29	10	1119	8/6/2013	Completed
	30	10	1120	8/6/2013	Completed
	31	10	1124	8/6/2013	Completed
	32	10	1125	8/6/2013	Completed
	33	20	1101	8/6/2013	Revised
	34	20	1102	8/6/2013	Revised
	35	10	1110	4/15/2014	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG	Y	\$4,025.54
586000504	CDBG	Y	\$4,687.92
586000504	CDBG	Y	\$775.49
586000504	CDBG	Y	\$2,354.09
586000504	CDBG	Y	\$12,835.62
586000504	CDBG	Y	\$2,945.12
586000504	CDBG	Y	\$3,882.49
586000504	CDBG	Y	\$1,923.88
586000504	CDBG	Y	\$5,518.17
586000504	CDBG	Y	\$2,128.00
586000504	CDBG	Y	\$7,431.50
586000504	CDBG	Y	\$828.06
586000504	CDBG	Y	\$4,293.91
586000504	CDBG	Y	\$16,176.80
586000504	CDBG	Y	\$1,797.42
586000504	CDBG	Y	\$262.32
586000504	CDBG	Y	\$210.00
586000504	HOME		\$256.95
586000504	HOME		\$12,695.00
586000504	HOME		\$319.00
586000504	HOME		\$250.00
586000504	HOME		\$292.00
586000504	HOME		\$258.00
586000504	HOME		\$398.00
586000504	HOME		\$555.00
586000504	HOME		\$336.00
586000504	HOME		\$380.00
586000504	HOME		\$283.00
586000504	HOME		\$280.00
586000504	HOME		\$396.00
586000504	HOME		\$442.00
586000504	HOME		\$333.00
586000504	HOME		\$510.00
586000504	HOME		\$549.00
586000504	HOME		\$338.00
586000504	HOME		\$518.00
586000504	HOME		\$211.00
586000504	HOME		\$404.00
586000504	HOME		\$556.00
586000504	HOME		\$500.00
586000504	HOME		\$377.00
586000504	HOME		\$17.32
586000504	HOME		\$332.68
586000504	HOME		\$362.00
586000504	HOME		\$379.00
586000504	HOME		\$408.00
586000504	HOME		\$420.00
586000504	HOME		\$1,662.00
586000504	HOME		\$787.00
586000504	HOME		\$13,760.71
586000504	HOME		\$13,728.82
586000504	HOME		\$8.28

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5592383	36	1	1	4/15/2014	Completed
	37	1	1	4/15/2014	Completed
	38	1	1	4/15/2014	Completed
5592938	1	1	1037	8/7/2013	Completed
	2	20	1115	8/7/2013	Revised
	3	10	1083	8/7/2013	Completed
	4	10	1100	8/7/2013	Completed
	5	1	1	4/15/2014	Completed
5594192	1	7	1078	8/12/2013	Completed
5597435	1	2	1038	8/21/2013	Completed
	2	5	1041	8/21/2013	Completed
	3	19	1122	8/21/2013	Cancelled
5597445	1	1	1037	8/21/2013	Completed
	2	1	1037	8/21/2013	Completed
5600802	1	12	1114	8/29/2013	Completed
	2	15	1067	8/29/2013	Completed
5600808	1	6	1049	8/29/2013	Cancelled
	2	19	1122	8/29/2013	Cancelled
5601114	1	6	1049	8/30/2013	Completed
	2	19	1122	8/30/2013	Cancelled
5601384	1	19	771	8/30/2013	Completed
5601385	1	19	1122	8/30/2013	Cancelled
5612063	1	1	1127	9/30/2013	Completed
	2	1	1127	9/30/2013	Completed
	3	9	1139	9/30/2013	Completed
	4	11	1141	9/30/2013	Completed
	5	10	1140	9/30/2013	Completed
	6	12	1144	9/30/2013	Completed
	7	5	1142	9/30/2013	Completed
	8	6	1136	9/30/2013	Completed
	9	3	1034	9/30/2013	Completed
	10	15	1146	9/30/2013	Completed
	11	13	1143	9/30/2013	Completed
	12	14	1145	9/30/2013	Completed
	13	14	1147	9/30/2013	Completed
	14	3	1130	9/30/2013	Revised
	15	3	1130	9/30/2013	Cancelled
	16	3	1130	9/30/2013	Completed
	17	3	1130	9/30/2013	Cancelled
	18	3	1129	1/24/2014	Revised
	19	3	1129	1/24/2014	Completed
	20	3	1130	1/24/2014	Completed
5619596	1	1	1127	10/23/2013	Completed
	2	9	1139	10/23/2013	Completed
	3	13	1143	10/23/2013	Completed
	4	10	1140	10/23/2013	Completed
	5	15	1146	10/23/2013	Completed
	6	19	1122	10/23/2013	Cancelled
	7	5	1142	10/23/2013	Completed
	8	19	1080	10/23/2013	Completed
	9	5	1148	10/23/2013	Completed
	10	3	1011	10/23/2013	Completed

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Status Date	LOCCS Send Date	Grant Number	Grant Year	Fund Type	Recipient TIN
08/06/2013	8/6/2013	M09MC130205	2009	EN	586000504
08/06/2013	8/6/2013	M09MC130205	2009	EN	586000504
08/06/2013	8/6/2013	M09MC130205	2009	EN	586000504
08/15/2013	8/14/2013	M12MC130205	2012	PA	586000504
08/15/2013	8/14/2013	M09MC130205	2009	EN	586000504
08/15/2013	8/14/2013	M09MC130205	2009	EN	586000504
08/15/2013	8/14/2013	M09MC130205	2009	EN	586000504
08/15/2013	8/14/2013	M09MC130205	2009	EN	586000504
08/14/2013	8/14/2013	B12MC130001	2012	PI	586000504
08/23/2013	8/22/2013	B12MC130001	2012	AD	586000504
08/23/2013	8/22/2013	B12MC130001	2012	PI	586000504
08/23/2013	8/22/2013	B12MC130001	2012	PI	586000504
08/22/2013	8/22/2013	M12MC130205	2012	AD	586000504
08/22/2013	8/22/2013	M12MC130205	2012	PA	586000504
08/29/2013	8/29/2013	B12MC130001	2012	PI	586000504
08/29/2013	8/29/2013	B12MC130001	2012	PI	586000504
	8/29/2013	B12MC130001	2012	PI	586000504
	8/29/2013	B12MC130001	2012	PI	586000504
	8/30/2013	B12MC130001	2012	PI	586000504
	8/30/2013	B12MC130001	2012	PI	586000504
08/30/2013	8/30/2013	B12MC130001	2012	PI	586000504
08/30/2013	8/30/2013	B12MC130001	2012	PI	586000504
09/30/2013	9/30/2013	B12MC130001	2012	AD	586000504
09/30/2013	9/30/2013	B13MC130001	2013	AD	586000504
09/30/2013	9/30/2013	B12MC130001	2012	PI	586000504
09/30/2013	9/30/2013	B12MC130001	2012	PI	586000504
09/30/2013	9/30/2013	B12MC130001	2012	PI	586000504
09/30/2013	9/30/2013	B12MC130001	2012	PI	586000504
09/30/2013	9/30/2013	B12MC130001	2012	PI	586000504
09/30/2013	9/30/2013	B12MC130001	2012	PI	586000504
09/30/2013	9/30/2013	B12MC130001	2012	PI	586000504
09/30/2013	9/30/2013	B12MC130001	2012	PI	586000504
09/30/2013	9/30/2013	B12MC130001	2012	PI	586000504
09/30/2013	9/30/2013	B12MC130001	2012	PI	586000504
09/30/2013	9/30/2013	B12MC130001	2012	PI	586000504
09/30/2013	9/30/2013	B12MC130001	2012	PI	586000504
09/30/2013	9/30/2013	B12MC130001	2012	PI	586000504
09/30/2013	9/30/2013	B12MC130001	2012	EN	586000504
09/30/2013	9/30/2013	B12MC130001	2012	PI	586000504
09/30/2013	9/30/2013	B13MC130001	2013	PI	586000504
09/30/2013	9/30/2013	B05MC130001	2005	RL	586000504
09/30/2013	9/30/2013	B12MC130001	2012	EN	586000504
09/30/2013	9/30/2013	B12MC130001	2012	EN	586000504
09/30/2013	9/30/2013	B12MC130001	2012	EN	586000504
10/23/2013	10/23/2013	B13MC130001	2013	AD	586000504
10/23/2013	10/23/2013	B13MC130001	2013	PI	586000504
10/23/2013	10/23/2013	B13MC130001	2013	PI	586000504
10/23/2013	10/23/2013	B13MC130001	2013	PI	586000504
10/23/2013	10/23/2013	B13MC130001	2013	PI	586000504
10/23/2013	10/23/2013	B13MC130001	2013	PI	586000504
10/23/2013	10/23/2013	B13MC130001	2013	PI	586000504
10/23/2013	10/23/2013	B13MC130001	2013	PI	586000504
10/23/2013	10/23/2013	B13MC130001	2013	PI	586000504
10/23/2013	10/23/2013	B13MC130001	2013	PI	586000504
10/23/2013	10/23/2013	B13MC130001	2013	PI	586000504

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586000504	HOME		\$9.04
586000504	HOME		\$13,760.71
586000504	HOME		\$13,728.82
586000504	HOME		\$4,399.36
586000504	HOME		\$12,695.00
586000504	HOME		\$555.00
586000504	HOME		\$556.00
586000504	HOME		\$12,695.00
586000504	CDBG	Y	\$8,008.35
586000504	CDBG	Y	\$113.40
586000504	CDBG	Y	\$199.88
586000504	CDBG	Y	\$183.75
586000504	HOME		\$30.48
586000504	HOME		\$52.20
586000504	CDBG	Y	\$1,365.00
586000504	CDBG	Y	\$120.00
586000504	CDBG		\$11,286.61
586000504	CDBG		\$63.75
586000504	CDBG	Y	\$11,286.61
586000504	CDBG	Y	\$63.75
586000504	CDBG	Y	\$2,654.72
586000504	CDBG	Y	\$183.75
586000504	CDBG		\$245.11
586000504	CDBG		\$54,907.52
586000504	CDBG		\$16,312.86
586000504	CDBG		\$4,525.00
586000504	CDBG		\$4,156.65
586000504	CDBG		\$376.30
586000504	CDBG		\$6,706.75
586000504	CDBG		\$1,627.85
586000504	CDBG		\$221.00
586000504	CDBG		\$1,723.38
586000504	CDBG		\$4,942.54
586000504	CDBG		\$24,403.84
586000504	CDBG		\$2,711.54
586000504	CDBG		\$150,702.28
586000504	CDBG		\$13,908.56
586000504	CDBG		\$82,315.56
586000504	CDBG		\$139,307.35
586000504	CDBG		\$150,702.28
586000504	CDBG		\$26,382.50
586000504	CDBG		\$124,319.78
586000504	CDBG		\$25,612.67
586000504	CDBG		\$10,832.20
586000504	CDBG		\$2,147.02
586000504	CDBG		\$14,184.60
586000504	CDBG		\$734.36
586000504	CDBG		\$153.07
586000504	CDBG		\$4,298.60
586000504	CDBG		\$2,325.00
586000504	CDBG		\$175.99
586000504	CDBG		\$357.00

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5619596	11	14	1145	10/23/2013	Completed
	12	14	1147	10/23/2013	Completed
5630961	1	1	1127	11/25/2013	Completed
	2	9	1139	11/25/2013	Completed
	3	13	1143	11/25/2013	Completed
	4	10	1140	11/25/2013	Completed
	5	15	1146	11/25/2013	Completed
	6	19	1122	11/25/2013	Cancelled
	7	5	1142	11/25/2013	Completed
	8	5	1132	11/25/2013	Completed
	9	5	1134	11/25/2013	Completed
	10	19	1080	11/25/2013	Completed
	11	5	1148	11/25/2013	Completed
	12	3	1011	11/25/2013	Completed
	13	14	1145	11/25/2013	Completed
	14	14	1147	11/25/2013	Completed
5642562	1	8	1030	12/31/2013	Cancelled
5643675	1	2	1128	1/6/2014	Completed
	2	2	1128	1/6/2014	Completed
	3	18	1162	1/6/2014	Completed
	4	18	1162	1/6/2014	Completed
	5	20	1115	1/6/2014	Completed
	6	20	1115	1/6/2014	Completed
	7	17	1158	1/6/2014	Completed
	8	17	1158	1/6/2014	Completed
	9	10	1073	1/6/2014	Completed
	10	10	1073	1/6/2014	Completed
	11	10	1074	1/6/2014	Completed
	12	10	1074	1/6/2014	Completed
	13	10	1075	1/6/2014	Completed
	14	10	1075	1/6/2014	Completed
	15	10	1081	1/6/2014	Completed
	16	10	1081	1/6/2014	Completed
	17	10	1082	1/6/2014	Completed
	18	10	1082	1/6/2014	Completed
	19	16	1151	1/6/2014	Completed
	20	16	1151	1/6/2014	Completed
	21	16	1149	1/6/2014	Completed
	22	16	1149	1/6/2014	Completed
	23	10	1083	1/6/2014	Completed
	24	10	1083	1/6/2014	Completed
	25	10	1083	1/6/2014	Completed
	26	10	1084	1/6/2014	Completed
	27	10	1085	1/6/2014	Completed
	28	10	1086	1/6/2014	Completed
	29	10	1087	1/6/2014	Completed
	30	10	1088	1/6/2014	Completed
	31	10	1089	1/6/2014	Completed
	32	10	1090	1/6/2014	Completed
	33	10	1091	1/6/2014	Completed
	34	10	1092	1/6/2014	Completed
	35	10	1093	1/6/2014	Completed

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586000504	CDBG		\$13,450.13
586000504	CDBG		\$1,494.46
586000504	CDBG		\$28,863.42
586000504	CDBG		\$12,735.01
586000504	CDBG		\$2,673.20
586000504	CDBG		\$1,765.27
586000504	CDBG		\$724.45
586000504	CDBG		\$164.18
586000504	CDBG		\$5,782.27
586000504	CDBG		\$3,046.62
586000504	CDBG		\$1,555.08
586000504	CDBG		\$2,849.50
586000504	CDBG		\$104.97
586000504	CDBG		\$221.00
586000504	CDBG		\$13,871.76
586000504	CDBG		\$1,541.31
586000504	HOME		\$589.77
586000504	HOME		\$10,613.23
586000504	HOME		\$9,586.39
586000504	HOME		\$939.76
586000504	HOME		\$24,260.24
586000504	HOME		\$0.00
586000504	HOME		\$22,452.54
586000504	HOME		\$0.00
586000504	HOME		\$2,447.18
586000504	HOME		\$0.00
586000504	HOME		\$2,031.00
586000504	HOME		\$0.00
586000504	HOME		\$1,079.00
586000504	HOME		\$0.00
586000504	HOME		\$1,730.00
586000504	HOME		\$0.00
586000504	HOME		\$2,409.00
586000504	HOME		\$0.00
586000504	HOME		\$1,194.00
586000504	HOME		\$0.00
586000504	HOME		\$995.00
586000504	HOME		\$0.00
586000504	HOME		\$850.00
586000504	HOME		\$2,462.12
586000504	HOME		\$0.00
586000504	HOME		\$346.88
586000504	HOME		\$1,982.00
586000504	HOME		\$2,079.00
586000504	HOME		\$1,132.00
586000504	HOME		\$1,493.00
586000504	HOME		\$2,031.00
586000504	HOME		\$1,768.00
586000504	HOME		\$1,332.00
586000504	HOME		\$2,571.00
586000504	HOME		\$2,746.00
586000504	HOME		\$1,857.00

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5643675	36	10	1094	1/6/2014	Completed
	37	10	1098	1/6/2014	Completed
	38	10	1100	1/6/2014	Completed
	39	10	1108	1/6/2014	Completed
	40	10	1109	1/6/2014	Completed
	41	10	1110	1/6/2014	Completed
	42	10	1117	1/6/2014	Completed
	43	10	1118	1/6/2014	Completed
	44	10	1119	1/6/2014	Completed
	45	10	1120	1/6/2014	Completed
	46	10	1124	1/6/2014	Completed
	47	10	1125	1/6/2014	Completed
	48	16	1153	1/6/2014	Completed
	49	16	1152	1/6/2014	Completed
	50	16	1150	1/6/2014	Completed
	51	16	1154	1/6/2014	Completed
	52	16	1155	1/6/2014	Completed
	53	16	1157	1/6/2014	Completed
5643967	1	1	1127	1/7/2014	Completed
	2	9	1139	1/7/2014	Completed
	3	13	1143	1/7/2014	Completed
	4	11	1160	1/7/2014	Completed
	5	11	1161	1/7/2014	Completed
	6	15	1146	1/7/2014	Completed
	7	19	1122	1/7/2014	Cancelled
	8	5	1142	1/7/2014	Completed
	9	5	1133	1/7/2014	Completed
	10	5	1132	1/7/2014	Completed
	11	3	1034	1/7/2014	Completed
	12	14	1145	1/7/2014	Completed
	13	14	1147	1/7/2014	Completed
5650109	1	1	1127	1/24/2014	Completed
	2	9	1139	1/24/2014	Completed
	3	13	1143	1/24/2014	Completed
	4	11	1166	1/24/2014	Completed
	5	11	1166	1/24/2014	Completed
	6	12	1144	1/24/2014	Completed
	7	12	1144	1/24/2014	Completed
	8	15	1146	1/24/2014	Completed
	9	15	1146	1/24/2014	Completed
	10	19	1122	1/24/2014	Cancelled
	11	19	1122	1/24/2014	Cancelled
	12	5	1142	1/24/2014	Completed
	13	5	1142	1/24/2014	Completed
	14	5	1133	1/24/2014	Completed
	15	5	1133	1/24/2014	Completed
	16	5	1135	1/24/2014	Completed
	17	5	1135	1/24/2014	Completed
	18	5	1132	1/24/2014	Completed
	19	5	1132	1/24/2014	Completed
	20	5	1134	1/24/2014	Completed
	21	5	1134	1/24/2014	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	HOME		\$2,590.00
586000504	HOME		\$1,055.00
586000504	HOME		\$2,780.00
586000504	HOME		\$2,500.00
586000504	HOME		\$1,885.00
586000504	HOME		\$700.00
586000504	HOME		\$1,448.00
586000504	HOME		\$1,895.00
586000504	HOME		\$2,040.00
586000504	HOME		\$2,100.00
586000504	HOME		\$2,770.00
586000504	HOME		\$2,892.00
586000504	HOME		\$914.00
586000504	HOME		\$945.00
586000504	HOME		\$995.00
586000504	HOME		\$1,352.00
586000504	HOME		\$1,405.00
586000504	HOME		\$1,485.00
586000504	CDBG		\$34,378.19
586000504	CDBG		\$12,106.05
586000504	CDBG		\$2,063.57
586000504	CDBG		\$5,897.00
586000504	CDBG		\$3,160.00
586000504	CDBG		\$40,216.58
586000504	CDBG		\$374.22
586000504	CDBG		\$5,144.85
586000504	CDBG		\$6,111.00
586000504	CDBG		\$3,847.30
586000504	CDBG		\$221.00
586000504	CDBG		\$11,131.26
586000504	CDBG		\$1,236.81
586000504	CDBG		\$8,202.94
586000504	CDBG		\$10,897.42
586000504	CDBG		\$1,983.90
586000504	CDBG		\$1,027.24
586000504	CDBG		\$4,822.76
586000504	CDBG		\$0.00
586000504	CDBG		\$12,120.73
586000504	CDBG		\$0.00
586000504	CDBG		\$767.43
586000504	CDBG		\$0.00
586000504	CDBG		\$142.46
586000504	CDBG		\$0.00
586000504	CDBG		\$5,435.89
586000504	CDBG		\$0.00
586000504	CDBG		\$2,037.00
586000504	CDBG		\$0.00
586000504	CDBG		\$831.97
586000504	CDBG		\$0.00
586000504	CDBG		\$1,716.92
586000504	CDBG		\$0.00
586000504	CDBG		\$4,237.92

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Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status
5650109	22	5	1131	1/24/2014	Completed
	23	5	1131	1/24/2014	Completed
	24	3	1034	1/24/2014	Completed
	25	3	1034	1/24/2014	Completed
	26	14	1145	1/24/2014	Completed
	27	14	1145	1/24/2014	Completed
	28	14	1147	1/24/2014	Completed
	29	14	1147	1/24/2014	Completed
	30	3	1130	1/24/2014	Completed
	31	3	1130	1/24/2014	Completed
	32	3	1130	1/24/2014	Completed
	33	3	1130	1/24/2014	Completed
5650175	1	26	943	1/24/2014	Completed
5650488	1	2	1128	1/27/2014	Completed
	2	20	1115	1/27/2014	Completed
	3	17	1165	1/27/2014	Completed
	4	10	1073	1/27/2014	Completed
	5	10	1074	1/27/2014	Completed
	6	10	1075	1/27/2014	Completed
	7	10	1081	1/27/2014	Completed
	8	10	1083	1/27/2014	Completed
	9	10	1084	1/27/2014	Cancelled
	10	10	1085	1/27/2014	Completed
	11	10	1087	1/27/2014	Completed
	12	10	1087	1/27/2014	Completed
	13	10	1088	1/27/2014	Completed
	14	10	1089	1/27/2014	Completed
	15	10	1090	1/27/2014	Completed
	16	10	1091	1/27/2014	Completed
	17	10	1092	1/27/2014	Completed
	18	10	1093	1/27/2014	Completed
	19	10	1094	1/27/2014	Revised
	20	10	1098	1/27/2014	Revised
	21	10	1100	1/27/2014	Completed
	22	10	1109	1/27/2014	Completed
	23	10	1118	1/27/2014	Completed
	24	10	1119	1/27/2014	Completed
	25	10	1120	1/27/2014	Completed
	26	10	1124	1/27/2014	Completed
	27	10	1125	1/27/2014	Completed
	28	16	1149	1/27/2014	Completed
	29	16	1150	1/27/2014	Completed
	30	16	1151	1/27/2014	Completed
	31	16	1152	1/27/2014	Completed
	32	16	1153	1/27/2014	Completed
	33	16	1154	1/27/2014	Completed
	34	16	1155	1/27/2014	Completed
	35	16	1156	1/27/2014	Completed
	36	16	1157	1/27/2014	Completed
	37	16	1163	1/27/2014	Completed
	38	16	1164	1/27/2014	Completed
	39	20	1115	4/11/2014	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG		\$0.00
586000504	CDBG		\$2,503.82
586000504	CDBG		\$0.00
586000504	CDBG		\$85.00
586000504	CDBG		\$0.00
586000504	CDBG		\$11,783.38
586000504	CDBG		\$0.00
586000504	CDBG		\$1,309.26
586000504	CDBG		\$38,268.76
586000504	CDBG		\$0.00
586000504	CDBG		\$53,506.05
586000504	CDBG		\$139,307.35
586000504	HOME		\$3,026.70
586000504	HOME		\$2,553.39
586000504	HOME		\$1,388.61
586000504	HOME		\$1,950.68
586000504	HOME		\$428.00
586000504	HOME		\$193.00
586000504	HOME		\$382.00
586000504	HOME		\$631.00
586000504	HOME		\$572.00
586000504	HOME		\$487.00
586000504	HOME		\$559.00
586000504	HOME		\$142.78
586000504	HOME		\$230.22
586000504	HOME		\$724.00
586000504	HOME		\$482.00
586000504	HOME		\$864.00
586000504	HOME		\$531.00
586000504	HOME		\$550.00
586000504	HOME		\$505.00
586000504	HOME		\$518.00
586000504	HOME		\$267.00
586000504	HOME		\$556.00
586000504	HOME		\$377.00
586000504	HOME		\$379.00
586000504	HOME		\$408.00
586000504	HOME		\$420.00
586000504	HOME		\$554.00
586000504	HOME		\$482.00
586000504	HOME		\$425.00
586000504	HOME		\$410.00
586000504	HOME		\$410.00
586000504	HOME		\$385.00
586000504	HOME		\$457.00
586000504	HOME		\$376.00
586000504	HOME		\$415.00
586000504	HOME		\$1,259.00
586000504	HOME		\$495.00
586000504	HOME		\$836.00
586000504	HOME		\$1,029.00
586000504	HOME		\$518.00

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5650488	40	1	1	4/15/2014	Completed
5660133	1	1	1127	2/21/2014	Completed
	2	9	1139	2/21/2014	Completed
	3	13	1143	2/21/2014	Completed
	4	10	1140	2/21/2014	Cancelled
	5	15	1146	2/21/2014	Completed
	6	5	1142	2/21/2014	Completed
	7	5	1132	2/21/2014	Completed
	8	5	1134	2/21/2014	Completed
	9	3	1034	2/21/2014	Completed
	10	14	1145	2/21/2014	Completed
	11	14	1147	2/21/2014	Completed
5667848	1	1	1127	3/17/2014	Completed
	2	9	1139	3/17/2014	Completed
	3	13	1143	3/17/2014	Completed
	4	11	1170	3/17/2014	Completed
	5	11	1171	3/17/2014	Completed
	6	11	1172	3/17/2014	Completed
	7	11	1173	3/17/2014	Completed
	8	11	1174	3/17/2014	Completed
	9	10	1140	3/17/2014	Completed
	10	15	1146	3/17/2014	Completed
	11	19	1122	3/17/2014	Cancelled
	12	5	1142	3/17/2014	Completed
	13	19	1080	3/17/2014	Completed
	14	5	1133	3/17/2014	Completed
	15	5	1132	3/17/2014	Completed
	16	5	1134	3/17/2014	Completed
	17	5	1159	3/17/2014	Completed
	18	14	1145	3/17/2014	Completed
	19	14	1145	3/17/2014	Completed
	20	14	1147	3/17/2014	Completed
5676758	1	1	1	4/10/2014	Revised
	2	1	1	7/28/2017	Completed
	3	20	926	7/28/2017	Completed
5676759	1	1	1	4/10/2014	Completed
5676760	1	1	1	4/10/2014	Completed
5676762	1	1	1	4/10/2014	Completed
5676829	1	2	1128	4/10/2014	Completed
	2	20	1115	4/10/2014	Cancelled
	3	10	1073	4/10/2014	Cancelled
	4	10	1074	4/10/2014	Cancelled
	5	10	1075	4/10/2014	Cancelled
	6	10	1081	4/10/2014	Cancelled
	7	10	1083	4/10/2014	Cancelled
	8	10	1085	4/10/2014	Cancelled
	9	10	1087	4/10/2014	Cancelled
	10	10	1088	4/10/2014	Completed
	11	10	1088	4/10/2014	Cancelled
	12	10	1089	4/10/2014	Completed
	13	10	1090	4/10/2014	Completed
	14	10	1091	4/10/2014	Completed

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Status Date	LOCCS Send Date	Grant Number	Grant Year	Fund Type	Recipient TIN
01/27/2014	1/27/2014	M09MC130205	2009	EN	586000504
02/24/2014	2/24/2014	B13MC130001	2013	AD	586000504
02/24/2014	2/24/2014	B13MC130001	2013	PI	586000504
02/24/2014	2/24/2014	B13MC130001	2013	PI	586000504
02/24/2014	2/24/2014	B13MC130001	2013	PI	586000504
02/24/2014	2/24/2014	B13MC130001	2013	PI	586000504
02/24/2014	2/24/2014	B13MC130001	2013	PI	586000504
02/24/2014	2/24/2014	B13MC130001	2013	PI	586000504
02/24/2014	2/24/2014	B13MC130001	2013	PI	586000504
02/24/2014	2/24/2014	B13MC130001	2013	PI	586000504
02/24/2014	2/24/2014	B13MC130001	2013	PI	586000504
03/18/2014	3/17/2014	B13MC130001	2013	AD	586000504
03/18/2014	3/17/2014	B13MC130001	2013	PI	586000504
03/18/2014	3/17/2014	B13MC130001	2013	PI	586000504
03/18/2014	3/17/2014	B13MC130001	2013	PI	586000504
03/18/2014	3/17/2014	B13MC130001	2013	PI	586000504
03/18/2014	3/17/2014	B13MC130001	2013	PI	586000504
03/18/2014	3/17/2014	B13MC130001	2013	PI	586000504
03/18/2014	3/17/2014	B13MC130001	2013	PI	586000504
03/18/2014	3/17/2014	B13MC130001	2013	PI	586000504
03/18/2014	3/17/2014	B13MC130001	2013	PI	586000504
03/18/2014	3/17/2014	B13MC130001	2013	PI	586000504
03/18/2014	3/17/2014	B13MC130001	2013	PI	586000504
03/18/2014	3/17/2014	B13MC130001	2013	PI	586000504
03/18/2014	3/17/2014	B13MC130001	2013	PI	586000504
03/18/2014	3/17/2014	B12MC130001	2012	EN	586000504
03/18/2014	3/17/2014	B13MC130001	2013	PI	586000504
03/18/2014	3/17/2014	B12MC130001	2012	EN	586000504
04/10/2014	4/10/2014	M07MC130205	2007	EN	586000504
04/10/2014	4/10/2014	M07MC130205	2007	EN	586000504
04/10/2014	4/10/2014	M07MC130205	2007	EN	586000504
04/10/2014	4/10/2014	M09MC130205	2009	EN	586000504
04/10/2014	4/10/2014	M01MC130205	2001	EN	586000504
04/10/2014	4/10/2014	M99MC130205	1999	EN	586000504
04/10/2014	4/10/2014	M13MC130205	2013	AD	586000504
04/10/2014	4/10/2014	M13MC130205	2013	PA	586000504
04/10/2014	4/10/2014	M13MC130205	2013	PA	586000504
04/10/2014	4/10/2014	M13MC130205	2013	PA	586000504
04/10/2014	4/10/2014	M13MC130205	2013	PA	586000504
04/10/2014	4/10/2014	M13MC130205	2013	PA	586000504
04/10/2014	4/10/2014	M13MC130205	2013	PA	586000504
04/10/2014	4/10/2014	M13MC130205	2013	PA	586000504
04/10/2014	4/10/2014	M13MC130205	2013	PA	586000504
04/10/2014	4/10/2014	M13MC130205	2013	PA	586000504
04/10/2014	4/10/2014	M02MC130205	2002	PI	586000504
04/10/2014	4/10/2014	M13MC130205	2013	PA	586000504
04/10/2014	4/10/2014	M02MC130205	2002	PI	586000504
04/10/2014	4/10/2014	M02MC130205	2002	PI	586000504
04/10/2014	4/10/2014	M02MC130205	2002	PI	586000504

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586000504	HOME		\$267.00
586000504	CDBG		\$32,071.85
586000504	CDBG		\$20,587.60
586000504	CDBG		\$3,364.72
586000504	CDBG		\$1,700.09
586000504	CDBG		\$1,135.96
586000504	CDBG		\$8,118.96
586000504	CDBG		\$1,663.91
586000504	CDBG		\$2,028.60
586000504	CDBG		\$85.00
586000504	CDBG		\$18,171.93
586000504	CDBG		\$2,019.10
586000504	CDBG		\$32,779.31
586000504	CDBG		\$12,831.16
586000504	CDBG		\$978.29
586000504	CDBG		\$7,243.00
586000504	CDBG		\$3,507.00
586000504	CDBG		\$3,006.00
586000504	CDBG		\$3,190.00
586000504	CDBG		\$3,184.00
586000504	CDBG		\$1,772.00
586000504	CDBG		\$8,571.50
586000504	CDBG		\$146.94
586000504	CDBG		\$6,704.09
586000504	CDBG		\$1,788.52
586000504	CDBG		\$2,037.00
586000504	CDBG		\$3,291.44
586000504	CDBG		\$207.00
586000504	CDBG		\$4,844.80
586000504	CDBG		\$5,789.28
586000504	CDBG		\$7,364.63
586000504	CDBG		\$1,461.55
586000504	HOME		(\$56,194.39)
586000504	HOME		(\$729.74)
586000504	HOME		(\$55,464.65)
586000504	HOME		(\$19,046.78)
586000504	HOME		(\$117,492.56)
586000504	HOME		(\$72,092.44)
586000504	HOME		\$8,499.21
586000504	HOME		\$1,875.83
586000504	HOME		\$856.00
586000504	HOME		\$386.00
586000504	HOME		\$764.00
586000504	HOME		\$1,262.00
586000504	HOME		\$1,144.00
586000504	HOME		\$1,118.00
586000504	HOME		\$746.00
586000504	HOME		\$104.87
586000504	HOME		\$1,343.13
586000504	HOME		\$964.00
586000504	HOME		\$864.00
586000504	HOME		\$1,062.00

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5676829	15	10	1092	4/10/2014	Completed
	16	10	1093	4/10/2014	Completed
	17	10	1098	4/10/2014	Completed
	18	10	1109	4/10/2014	Completed
	19	10	1118	4/10/2014	Completed
	20	10	1119	4/10/2014	Completed
	21	10	1120	4/10/2014	Completed
	22	10	1124	4/10/2014	Completed
	23	10	1125	4/10/2014	Completed
	24	16	1149	4/10/2014	Completed
	25	16	1150	4/10/2014	Completed
	26	16	1151	4/10/2014	Completed
	27	16	1152	4/10/2014	Completed
	28	16	1153	4/10/2014	Completed
	29	16	1154	4/10/2014	Completed
	30	16	1155	4/10/2014	Completed
	31	16	1156	4/10/2014	Completed
	32	16	1157	4/10/2014	Completed
	33	16	1163	4/10/2014	Completed
	34	16	1164	4/10/2014	Completed
	35	16	1167	4/10/2014	Completed
	36	16	1168	4/10/2014	Completed
	37	16	1177	4/10/2014	Completed
	38	10	1178	4/10/2014	Completed
	39	19	1175	4/10/2014	Completed
	40	19	1176	4/10/2014	Completed
	41	19	1176	4/10/2014	Completed
5677379	1	20	1115	4/11/2014	Completed
	2	10	1073	4/11/2014	Completed
	3	10	1074	4/11/2014	Completed
	4	10	1075	4/11/2014	Completed
	5	10	1081	4/11/2014	Completed
	6	10	1083	4/11/2014	Completed
	7	10	1085	4/11/2014	Completed
	8	10	1087	4/11/2014	Completed
	9	10	1088	4/11/2014	Completed
5677385	1	7	1180	4/11/2014	Completed
	2	7	1181	4/11/2014	Completed
	3	7	1181	4/11/2014	Completed
	4	7	1182	4/11/2014	Completed
	5	7	1183	4/11/2014	Completed
	6	7	1184	4/11/2014	Completed
	7	7	1185	4/11/2014	Completed
	8	7	1186	4/11/2014	Completed
	9	7	1187	4/11/2014	Completed
	10	7	1188	4/11/2014	Completed
	11	7	1189	4/11/2014	Completed
	12	7	1189	4/11/2014	Completed
5677939	1	20	1115	4/14/2014	Completed
5681793	1	1	1127	4/23/2014	Completed
	2	9	1139	4/23/2014	Completed
	3	5	1142	4/23/2014	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	HOME		\$1,100.00
586000504	HOME		\$1,010.00
586000504	HOME		\$534.00
586000504	HOME		\$748.00
586000504	HOME		\$758.00
586000504	HOME		\$816.00
586000504	HOME		\$840.00
586000504	HOME		\$1,108.00
586000504	HOME		\$964.00
586000504	HOME		\$850.00
586000504	HOME		\$820.00
586000504	HOME		\$820.00
586000504	HOME		\$770.00
586000504	HOME		\$914.00
586000504	HOME		\$752.00
586000504	HOME		\$830.00
586000504	HOME		\$456.00
586000504	HOME		\$990.00
586000504	HOME		\$820.00
586000504	HOME		\$606.00
586000504	HOME		\$1,793.00
586000504	HOME		\$884.00
586000504	HOME		\$880.00
586000504	HOME		\$1,874.00
586000504	HOME		\$10,372.36
586000504	HOME		\$6,059.81
586000504	HOME		\$4,428.43
586000504	HOME		\$1,875.83
586000504	HOME		\$856.00
586000504	HOME		\$386.00
586000504	HOME		\$764.00
586000504	HOME		\$1,262.00
586000504	HOME		\$1,144.00
586000504	HOME		\$1,118.00
586000504	HOME		\$746.00
586000504	HOME		\$1,343.13
586000504	HOME		\$11,056.38
586000504	HOME		\$4,353.79
586000504	HOME		\$6,702.59
586000504	HOME		\$11,056.38
586000504	HOME		\$11,056.38
586000504	HOME		\$11,056.38
586000504	HOME		\$11,056.38
586000504	HOME		\$11,056.38
586000504	HOME		\$11,056.38
586000504	HOME		\$11,056.38
586000504	HOME		\$8,235.95
586000504	HOME		\$2,820.43
586000504	HOME		\$1,076.77
586000504	CDBG		\$23,656.06
586000504	CDBG		\$16,576.80
586000504	CDBG		\$6,837.73

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5681793	4	14	1145	4/23/2014	Completed
	5	14	1147	4/23/2014	Completed
	6	15	1146	4/23/2014	Completed
	7	13	1143	4/23/2014	Completed
	8	10	1140	4/23/2014	Completed
	9	19	1122	4/23/2014	Cancelled
	10	5	1148	4/23/2014	Completed
5682756	1	2	1128	4/25/2014	Completed
	2	20	1115	4/25/2014	Completed
	3	20	1115	4/25/2014	Completed
	4	20	1115	4/25/2014	Completed
	5	10	1073	4/25/2014	Completed
	6	10	1073	4/25/2014	Completed
	7	10	1073	4/25/2014	Completed
	8	10	1074	4/25/2014	Completed
	9	10	1074	4/25/2014	Completed
	10	10	1074	4/25/2014	Completed
	11	10	1075	4/25/2014	Completed
	12	10	1075	4/25/2014	Completed
	13	10	1075	4/25/2014	Completed
	14	10	1081	4/25/2014	Completed
	15	10	1081	4/25/2014	Completed
	16	10	1081	4/25/2014	Completed
	17	10	1083	4/25/2014	Completed
	18	10	1083	4/25/2014	Completed
	19	10	1083	4/25/2014	Completed
	20	10	1085	4/25/2014	Completed
	21	10	1085	4/25/2014	Completed
	22	10	1085	4/25/2014	Completed
	23	10	1087	4/25/2014	Completed
	24	10	1087	4/25/2014	Completed
	25	10	1087	4/25/2014	Completed
	26	10	1088	4/25/2014	Completed
	27	10	1088	4/25/2014	Completed
	28	10	1088	4/25/2014	Completed
	29	10	1089	4/25/2014	Completed
	30	10	1089	4/25/2014	Completed
	31	10	1089	4/25/2014	Completed
	32	10	1090	4/25/2014	Completed
	33	10	1090	4/25/2014	Completed
	34	10	1090	4/25/2014	Completed
	35	10	1091	4/25/2014	Completed
	36	10	1091	4/25/2014	Completed
	37	10	1091	4/25/2014	Completed
	38	10	1092	4/25/2014	Completed
	39	10	1092	4/25/2014	Completed
	40	10	1092	4/25/2014	Completed
	41	10	1093	4/25/2014	Completed
	42	10	1093	4/25/2014	Completed
	43	10	1093	4/25/2014	Completed
	44	10	1098	4/25/2014	Completed
	45	10	1098	4/25/2014	Completed

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586000504	CDBG		\$13,530.13
586000504	CDBG		\$1,503.35
586000504	CDBG		\$733.22
586000504	CDBG		\$1,197.11
586000504	CDBG		\$7,804.75
586000504	CDBG		\$303.93
586000504	CDBG		\$2,100.28
586000504	HOME		\$3,149.77
586000504	HOME		\$3,674.10
586000504	HOME		\$8,068.16
586000504	HOME		\$7,502.94
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$428.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$193.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$382.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$631.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$572.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$559.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$373.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$724.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$482.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$432.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$531.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$550.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$505.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00

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5682756	46	10	1098	4/25/2014	Completed
	47	10	1109	4/25/2014	Completed
	48	10	1109	4/25/2014	Completed
	49	10	1109	4/25/2014	Completed
	50	10	1119	4/25/2014	Completed
	51	10	1119	4/25/2014	Completed
	52	10	1119	4/25/2014	Completed
	53	10	1120	4/25/2014	Completed
	54	10	1120	4/25/2014	Completed
	55	10	1120	4/25/2014	Completed
	56	10	1124	4/25/2014	Completed
	57	10	1124	4/25/2014	Completed
	58	10	1124	4/25/2014	Completed
	59	10	1125	4/25/2014	Completed
	60	10	1125	4/25/2014	Completed
	61	10	1125	4/25/2014	Completed
	62	16	1149	4/25/2014	Completed
	63	16	1149	4/25/2014	Completed
	64	16	1149	4/25/2014	Completed
	65	16	1150	4/25/2014	Completed
	66	16	1150	4/25/2014	Completed
	67	16	1150	4/25/2014	Completed
	68	16	1151	4/25/2014	Completed
	69	16	1151	4/25/2014	Completed
	70	16	1151	4/25/2014	Completed
	71	16	1152	4/25/2014	Completed
	72	16	1152	4/25/2014	Completed
	73	16	1152	4/25/2014	Completed
	74	16	1153	4/25/2014	Completed
	75	16	1153	4/25/2014	Completed
	76	16	1153	4/25/2014	Completed
	77	16	1154	4/25/2014	Completed
	78	16	1154	4/25/2014	Completed
	79	16	1154	4/25/2014	Completed
	80	16	1155	4/25/2014	Completed
	81	16	1155	4/25/2014	Completed
	82	16	1155	4/25/2014	Completed
	83	16	1156	4/25/2014	Completed
	84	16	1156	4/25/2014	Completed
	85	16	1156	4/25/2014	Completed
	86	16	1157	4/25/2014	Completed
	87	16	1157	4/25/2014	Completed
	88	16	1157	4/25/2014	Completed
	89	16	1163	4/25/2014	Completed
	90	16	1163	4/25/2014	Completed
	91	16	1163	4/25/2014	Completed
	92	16	1164	4/25/2014	Completed
	93	16	1164	4/25/2014	Completed
	94	16	1164	4/25/2014	Completed
	95	16	1167	4/25/2014	Completed
	96	16	1167	4/25/2014	Completed
	97	16	1167	4/25/2014	Completed

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586000504	HOME		\$267.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$371.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$408.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$420.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$554.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$482.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$425.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$410.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$410.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$385.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$457.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$376.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$415.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$228.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$495.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$410.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$303.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$559.00

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5682756	98	16	1168	4/25/2014	Completed
	99	16	1168	4/25/2014	Completed
	100	16	1168	4/25/2014	Completed
	101	16	1177	4/25/2014	Completed
	102	16	1177	4/25/2014	Completed
	103	16	1177	4/25/2014	Completed
	104	10	1178	4/25/2014	Completed
	105	10	1178	4/25/2014	Completed
	106	10	1178	4/25/2014	Completed
	107	10	1179	4/25/2014	Completed
	108	10	1179	4/25/2014	Completed
	109	10	1179	4/25/2014	Completed
	110	16	1190	4/25/2014	Completed
	111	16	1190	4/25/2014	Completed
	112	16	1190	4/25/2014	Completed
	113	16	1191	4/25/2014	Completed
	114	16	1191	4/25/2014	Completed
	115	16	1191	4/25/2014	Completed
	116	16	1192	4/25/2014	Completed
	117	16	1192	4/25/2014	Completed
	118	16	1192	4/25/2014	Completed
	119	16	1193	4/25/2014	Completed
	120	16	1193	4/25/2014	Completed
	121	16	1193	4/25/2014	Completed
	122	16	1194	4/25/2014	Completed
	123	16	1194	4/25/2014	Completed
	124	16	1194	4/25/2014	Completed
	125	19	1175	4/25/2014	Completed
	126	19	1175	4/25/2014	Completed
	127	19	1175	4/25/2014	Completed
	128	19	1176	4/25/2014	Completed
	129	19	1176	4/25/2014	Completed
	130	19	1176	4/25/2014	Completed
	131	19	1176	4/25/2014	Completed
5692958	1	1	1127	5/28/2014	Completed
	2	9	1139	5/28/2014	Completed
	3	5	1142	5/28/2014	Completed
	4	14	1145	5/28/2014	Completed
	5	14	1147	5/28/2014	Completed
	6	15	1146	5/28/2014	Completed
	7	13	1143	5/28/2014	Completed
	8	11	1195	5/28/2014	Completed
	9	11	1196	5/28/2014	Completed
	10	10	1140	5/28/2014	Completed
	11	5	1148	5/28/2014	Completed
	12	5	1132	5/28/2014	Completed
	13	5	1159	5/28/2014	Completed
	14	5	1133	5/28/2014	Completed
	15	5	1134	5/28/2014	Completed
	16	5	1131	5/28/2014	Completed
5694374	1	2	1128	6/2/2014	Completed
	2	20	1115	6/2/2014	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$417.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$365.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$587.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$826.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$927.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$1,038.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$1,230.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$529.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$1,375.00
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$19,973.00
586000504	HOME		\$10,342.24
586000504	HOME		\$0.00
586000504	HOME		\$0.00
586000504	HOME		\$8,622.73
586000504	CDBG		\$26,648.77
586000504	CDBG		\$11,101.96
586000504	CDBG		\$5,965.86
586000504	CDBG		\$15,321.99
586000504	CDBG		\$1,702.44
586000504	CDBG		\$811.94
586000504	CDBG		\$1,008.85
586000504	CDBG		\$4,085.00
586000504	CDBG		\$8,000.00
586000504	CDBG		\$1,002.91
586000504	CDBG		\$769.90
586000504	CDBG		\$1,331.88
586000504	CDBG		\$3,075.84
586000504	CDBG		\$4,074.00
586000504	CDBG		\$1,971.40
586000504	CDBG		\$715.49
586000504	HOME		\$3,158.39
586000504	HOME		\$1,388.24

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5694374	3	10	1073	6/2/2014	Completed
	4	10	1074	6/2/2014	Completed
	5	10	1075	6/2/2014	Completed
	6	10	1081	6/2/2014	Completed
	7	10	1083	6/2/2014	Completed
	8	10	1085	6/2/2014	Completed
	9	10	1087	6/2/2014	Completed
	10	10	1088	6/2/2014	Completed
	11	10	1089	6/2/2014	Completed
	12	10	1090	6/2/2014	Completed
	13	10	1091	6/2/2014	Completed
	14	10	1092	6/2/2014	Completed
	15	10	1093	6/2/2014	Completed
	16	10	1098	6/2/2014	Completed
	17	10	1109	6/2/2014	Completed
	18	10	1120	6/2/2014	Completed
	19	10	1124	6/2/2014	Completed
	20	10	1125	6/2/2014	Completed
	21	16	1149	6/2/2014	Completed
	22	16	1150	6/2/2014	Completed
	23	16	1151	6/2/2014	Completed
	24	16	1152	6/2/2014	Completed
	25	16	1153	6/2/2014	Completed
	26	16	1154	6/2/2014	Completed
	27	16	1155	6/2/2014	Completed
	28	16	1157	6/2/2014	Completed
	29	16	1163	6/2/2014	Completed
	30	16	1164	6/2/2014	Completed
	31	16	1167	6/2/2014	Completed
	32	16	1168	6/2/2014	Completed
	33	16	1177	6/2/2014	Completed
	34	10	1178	6/2/2014	Completed
	35	16	1190	6/2/2014	Completed
	36	16	1191	6/2/2014	Completed
	37	16	1192	6/2/2014	Completed
	38	16	1193	6/2/2014	Completed
	39	16	1194	6/2/2014	Completed
	40	16	1197	6/2/2014	Completed
5694376	1	10	1179	6/2/2014	Completed
5694378	1	7	1180	6/2/2014	Completed
	2	7	1181	6/2/2014	Completed
	3	7	1182	6/2/2014	Completed
	4	7	1183	6/2/2014	Completed
	5	7	1184	6/2/2014	Completed
	6	7	1185	6/2/2014	Completed
	7	7	1186	6/2/2014	Completed
	8	7	1187	6/2/2014	Completed
	9	7	1188	6/2/2014	Completed
	10	7	1189	6/2/2014	Completed
	11	7	1189	6/2/2014	Completed
5703279	1	1	1127	6/26/2014	Completed
	2	9	1139	6/26/2014	Completed

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586000504	HOME		\$428.00
586000504	HOME		\$193.00
586000504	HOME		\$382.00
586000504	HOME		\$631.00
586000504	HOME		\$572.00
586000504	HOME		\$559.00
586000504	HOME		\$373.00
586000504	HOME		\$724.00
586000504	HOME		\$482.00
586000504	HOME		\$432.00
586000504	HOME		\$531.00
586000504	HOME		\$550.00
586000504	HOME		\$505.00
586000504	HOME		\$267.00
586000504	HOME		\$371.00
586000504	HOME		\$448.00
586000504	HOME		\$554.00
586000504	HOME		\$482.00
586000504	HOME		\$425.00
586000504	HOME		\$410.00
586000504	HOME		\$410.00
586000504	HOME		\$385.00
586000504	HOME		\$457.00
586000504	HOME		\$376.00
586000504	HOME		\$415.00
586000504	HOME		\$495.00
586000504	HOME		\$410.00
586000504	HOME		\$303.00
586000504	HOME		\$559.00
586000504	HOME		\$417.00
586000504	HOME		\$365.00
586000504	HOME		\$587.00
586000504	HOME		\$256.00
586000504	HOME		\$306.00
586000504	HOME		\$315.00
586000504	HOME		\$529.00
586000504	HOME		\$511.00
586000504	HOME		\$1,150.00
586000504	HOME		\$351.00
586000504	HOME		\$10,336.67
586000504	HOME		\$10,336.67
586000504	HOME		\$10,336.67
586000504	HOME		\$10,336.67
586000504	HOME		\$10,336.67
586000504	HOME		\$10,336.67
586000504	HOME		\$10,336.67
586000504	HOME		\$10,336.67
586000504	HOME		\$3,016.04
586000504	HOME		\$7,320.63
586000504	CDBG		\$24,073.36
586000504	CDBG		\$12,733.71

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5703279	3	13	1143	6/26/2014	Completed
	4	11	1203	6/26/2014	Completed
	5	10	1140	6/26/2014	Completed
	6	15	1146	6/26/2014	Completed
	7	19	1122	6/26/2014	Cancelled
	8	6	1136	6/26/2014	Cancelled
	9	5	1132	6/26/2014	Completed
	10	5	1159	6/26/2014	Completed
	11	5	1159	6/26/2014	Completed
	12	5	1142	6/26/2014	Completed
	13	14	1145	6/26/2014	Completed
	14	14	1147	6/26/2014	Completed
5703434	1	2	1128	6/26/2014	Completed
	2	2	1128	6/26/2014	Completed
	3	20	1115	6/26/2014	Completed
	4	10	1073	6/26/2014	Completed
	5	10	1074	6/26/2014	Completed
	6	10	1075	6/26/2014	Completed
	7	10	1081	6/26/2014	Completed
	8	10	1083	6/26/2014	Completed
	9	10	1085	6/26/2014	Completed
	10	10	1087	6/26/2014	Completed
	11	10	1088	6/26/2014	Completed
	12	10	1089	6/26/2014	Completed
	13	10	1090	6/26/2014	Completed
	14	10	1091	6/26/2014	Completed
	15	10	1092	6/26/2014	Completed
	16	10	1093	6/26/2014	Completed
	17	10	1098	6/26/2014	Completed
	18	10	1109	6/26/2014	Completed
	19	10	1120	6/26/2014	Completed
	20	10	1124	6/26/2014	Completed
	21	16	1149	6/26/2014	Completed
	22	16	1150	6/26/2014	Completed
	23	16	1151	6/26/2014	Completed
	24	16	1152	6/26/2014	Completed
	25	16	1153	6/26/2014	Completed
	26	16	1154	6/26/2014	Completed
	27	16	1155	6/26/2014	Completed
	28	16	1157	6/26/2014	Completed
	29	16	1163	6/26/2014	Completed
	30	16	1164	6/26/2014	Completed
	31	16	1167	6/26/2014	Completed
	32	16	1168	6/26/2014	Completed
	33	16	1177	6/26/2014	Completed
	34	10	1178	6/26/2014	Completed
	35	10	1179	6/26/2014	Completed
	36	16	1190	6/26/2014	Completed
	37	16	1191	6/26/2014	Completed
	38	16	1192	6/26/2014	Completed
	39	16	1193	6/26/2014	Completed
	40	16	1194	6/26/2014	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG		\$1,218.88
586000504	CDBG		\$3,995.00
586000504	CDBG		\$3,944.04
586000504	CDBG		\$617.55
586000504	CDBG		\$176.02
586000504	CDBG		\$1,501.09
586000504	CDBG		\$101.93
586000504	CDBG		\$1,384.14
586000504	CDBG		\$346.02
586000504	CDBG		\$10,373.75
586000504	CDBG		\$12,381.35
586000504	CDBG		\$1,375.71
586000504	HOME		\$4,121.19
586000504	HOME		\$3,186.80
586000504	HOME		\$6,837.66
586000504	HOME		\$428.00
586000504	HOME		\$193.00
586000504	HOME		\$382.00
586000504	HOME		\$631.00
586000504	HOME		\$572.00
586000504	HOME		\$559.00
586000504	HOME		\$373.00
586000504	HOME		\$724.00
586000504	HOME		\$482.00
586000504	HOME		\$432.00
586000504	HOME		\$531.00
586000504	HOME		\$550.00
586000504	HOME		\$505.00
586000504	HOME		\$267.00
586000504	HOME		\$371.00
586000504	HOME		\$448.00
586000504	HOME		\$554.00
586000504	HOME		\$425.00
586000504	HOME		\$410.00
586000504	HOME		\$410.00
586000504	HOME		\$385.00
586000504	HOME		\$457.00
586000504	HOME		\$376.00
586000504	HOME		\$415.00
586000504	HOME		\$495.00
586000504	HOME		\$410.00
586000504	HOME		\$303.00
586000504	HOME		\$559.00
586000504	HOME		\$417.00
586000504	HOME		\$365.00
586000504	HOME		\$587.00
586000504	HOME		\$351.00
586000504	HOME		\$256.00
586000504	HOME		\$306.00
586000504	HOME		\$315.00
586000504	HOME		\$529.00
586000504	HOME		\$511.00

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5703434	41	16	1197	6/26/2014	Completed
	42	16	1204	6/26/2014	Completed
	43	16	1205	6/26/2014	Completed
	44	19	1175	6/26/2014	Completed
	45	19	1176	6/26/2014	Completed
	46	19	1176	6/26/2014	Completed
5709875	1	2	1128	7/16/2014	Completed
	2	19	1175	7/16/2014	Completed
	3	19	1176	7/16/2014	Completed
	4	20	1115	7/16/2014	Completed
	5	10	1073	7/16/2014	Completed
	6	10	1074	7/16/2014	Completed
	7	10	1075	7/16/2014	Completed
	8	10	1081	7/16/2014	Completed
	9	10	1083	7/16/2014	Completed
	10	10	1085	7/16/2014	Completed
	11	10	1087	7/16/2014	Completed
	12	10	1088	7/16/2014	Completed
	13	10	1089	7/16/2014	Completed
	14	10	1090	7/16/2014	Completed
	15	10	1091	7/16/2014	Completed
	16	10	1092	7/16/2014	Completed
	17	10	1093	7/16/2014	Completed
	18	10	1098	7/16/2014	Completed
	19	10	1109	7/16/2014	Completed
	20	10	1120	7/16/2014	Completed
	21	10	1124	7/16/2014	Completed
	22	16	1149	7/16/2014	Completed
	23	16	1150	7/16/2014	Completed
	24	16	1151	7/16/2014	Completed
	25	16	1152	7/16/2014	Completed
	26	16	1153	7/16/2014	Completed
	27	16	1154	7/16/2014	Completed
	28	16	1155	7/16/2014	Completed
	29	16	1157	7/16/2014	Completed
	30	16	1163	7/16/2014	Completed
	31	16	1164	7/16/2014	Completed
	32	16	1167	7/16/2014	Completed
	33	16	1168	7/16/2014	Completed
	34	16	1177	7/16/2014	Completed
	35	10	1178	7/16/2014	Completed
	36	10	1179	7/16/2014	Completed
	37	16	1190	7/16/2014	Completed
	38	16	1191	7/16/2014	Completed
	39	16	1192	7/16/2014	Completed
	40	16	1193	7/16/2014	Completed
	41	16	1194	7/16/2014	Completed
	42	16	1197	7/16/2014	Completed
	43	16	1204	7/16/2014	Completed
	44	16	1205	7/16/2014	Completed
	45	16	1210	7/16/2014	Completed
5709883	1	7	1180	7/16/2014	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	HOME		\$575.00
586000504	HOME		\$1,400.00
586000504	HOME		\$1,090.00
586000504	HOME		\$11,031.72
586000504	HOME		\$5,227.58
586000504	HOME		\$8,094.28
586000504	HOME		\$3,314.52
586000504	HOME		\$3,742.41
586000504	HOME		\$7,430.81
586000504	HOME		\$7,394.79
586000504	HOME		\$428.00
586000504	HOME		\$193.00
586000504	HOME		\$382.00
586000504	HOME		\$631.00
586000504	HOME		\$572.00
586000504	HOME		\$559.00
586000504	HOME		\$373.00
586000504	HOME		\$724.00
586000504	HOME		\$482.00
586000504	HOME		\$432.00
586000504	HOME		\$531.00
586000504	HOME		\$550.00
586000504	HOME		\$505.00
586000504	HOME		\$267.00
586000504	HOME		\$371.00
586000504	HOME		\$448.00
586000504	HOME		\$554.00
586000504	HOME		\$425.00
586000504	HOME		\$410.00
586000504	HOME		\$410.00
586000504	HOME		\$385.00
586000504	HOME		\$457.00
586000504	HOME		\$376.00
586000504	HOME		\$415.00
586000504	HOME		\$495.00
586000504	HOME		\$410.00
586000504	HOME		\$303.00
586000504	HOME		\$559.00
586000504	HOME		\$417.00
586000504	HOME		\$365.00
586000504	HOME		\$587.00
586000504	HOME		\$351.00
586000504	HOME		\$256.00
586000504	HOME		\$306.00
586000504	HOME		\$315.00
586000504	HOME		\$529.00
586000504	HOME		\$511.00
586000504	HOME		\$575.00
586000504	HOME		\$525.00
586000504	HOME		\$545.00
586000504	HOME		\$2,069.00
586000504	HOME		\$7,061.96

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5709883	2	7	1181	7/16/2014	Completed
	3	7	1182	7/16/2014	Completed
	4	7	1183	7/16/2014	Completed
	5	7	1184	7/16/2014	Completed
	6	7	1185	7/16/2014	Completed
	7	7	1186	7/16/2014	Completed
	8	7	1187	7/16/2014	Completed
	9	7	1188	7/16/2014	Completed
	10	7	1189	7/16/2014	Completed
5715876	1	11	1127	8/1/2014	Completed
	2	11	1199	8/1/2014	Completed
	3	11	1198	8/1/2014	Completed
	4	11	1201	8/1/2014	Completed
	5	11	1200	8/1/2014	Completed
	6	9	1139	8/1/2014	Completed
	7	13	1143	8/1/2014	Completed
	8	15	1146	8/1/2014	Completed
	9	15	1211	8/1/2014	Completed
	10	15	1212	8/1/2014	Completed
	11	19	1122	8/1/2014	Cancelled
	12	5	1142	8/1/2014	Completed
	13	6	1136	8/1/2014	Completed
	14	5	1148	8/1/2014	Completed
	15	5	1133	8/1/2014	Completed
	16	5	1131	8/1/2014	Completed
	17	5	1159	8/1/2014	Completed
	18	14	1145	8/1/2014	Completed
	19	14	1145	8/1/2014	Completed
	20	14	1147	8/1/2014	Completed
5715878	1	6	1136	8/1/2014	Completed
5715888	1	10	1140	8/1/2014	Completed
5723136	1	1	1127	8/22/2014	Completed
	2	10	1140	8/22/2014	Completed
	3	19	1122	8/22/2014	Cancelled
	4	5	1202	8/22/2014	Completed
	5	5	1133	8/22/2014	Completed
	6	5	1207	8/22/2014	Completed
	7	5	1131	8/22/2014	Completed
	8	5	1159	8/22/2014	Completed
	9	14	1145	8/22/2014	Completed
	10	14	1147	8/22/2014	Completed
	11	5	1148	8/22/2014	Completed
	12	6	1136	8/22/2014	Completed
5724213	1	2	1128	8/26/2014	Completed
5724216	1	19	1176	8/26/2014	Completed
5724959	1	19	1175	8/27/2014	Completed
	2	20	1115	8/27/2014	Completed
	3	20	1115	8/27/2014	Completed
5733015	1	2	1216	9/22/2014	Completed
	2	2	1216	9/22/2014	Completed
	3	2	1216	9/22/2014	Completed
	4	20	1115	9/22/2014	Completed

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07/17/2014	7/16/2014	M10MC130205	2010	CR	
07/17/2014	7/16/2014	M10MC130205	2010	CR	
07/17/2014	7/16/2014	M10MC130205	2010	CR	
07/17/2014	7/16/2014	M10MC130205	2010	CR	
07/17/2014	7/16/2014	M10MC130205	2010	CR	
07/17/2014	7/16/2014	M10MC130205	2010	CR	
07/17/2014	7/16/2014	M10MC130205	2010	CR	
07/17/2014	7/16/2014	M10MC130205	2010	CR	
07/17/2014	7/16/2014	M10MC130205	2010	CR	
08/01/2014	8/1/2014	B13MC130001	2013	AD	586000504
08/01/2014	8/1/2014	B13MC130001	2013	PI	586000504
08/01/2014	8/1/2014	B13MC130001	2013	PI	586000504
08/01/2014	8/1/2014	B13MC130001	2013	PI	586000504
08/01/2014	8/1/2014	B13MC130001	2013	PI	586000504
08/01/2014	8/1/2014	B13MC130001	2013	PI	586000504
08/01/2014	8/1/2014	B13MC130001	2013	PI	586000504
08/01/2014	8/1/2014	B13MC130001	2013	PI	586000504
08/01/2014	8/1/2014	B13MC130001	2013	PI	586000504
08/01/2014	8/1/2014	B13MC130001	2013	PI	586000504
08/01/2014	8/1/2014	B13MC130001	2013	PI	586000504
08/01/2014	8/1/2014	B13MC130001	2013	PI	586000504
08/01/2014	8/1/2014	B13MC130001	2013	PI	586000504
08/01/2014	8/1/2014	B13MC130001	2013	PI	586000504
08/01/2014	8/1/2014	B13MC130001	2013	PI	586000504
08/01/2014	8/1/2014	B13MC130001	2013	PI	586000504
08/01/2014	8/1/2014	B12MC130001	2012	EN	586000504
08/01/2014	8/1/2014	B13MC130001	2013	PI	586000504
08/01/2014	8/1/2014	B13MC130001	2013	PI	586000504
08/01/2014	8/1/2014	B13MC130001	2013	PI	586000504
08/26/2014	8/25/2014	B13MC130001	2013	AD	586000504
08/26/2014	8/25/2014	B13MC130001	2013	PI	586000504
08/26/2014	8/25/2014	B13MC130001	2013	PI	586000504
08/26/2014	8/25/2014	B13MC130001	2013	PI	586000504
08/26/2014	8/25/2014	B13MC130001	2013	PI	586000504
08/26/2014	8/25/2014	B13MC130001	2013	PI	586000504
08/26/2014	8/25/2014	B13MC130001	2013	PI	586000504
08/26/2014	8/25/2014	B13MC130001	2013	PI	586000504
08/26/2014	8/25/2014	B13MC130001	2013	PI	586000504
08/26/2014	8/25/2014	B13MC130001	2013	PI	586000504
08/26/2014	8/25/2014	B13MC130001	2013	PI	586000504
08/26/2014	8/25/2014	B13MC130001	2013	PI	586000504
08/28/2014	8/28/2014	M13MC130205	2013	PA	586000504
08/29/2014	8/28/2014	M01MC130205	2001	EN	586000504
08/28/2014	8/28/2014	M13MC130205	2013	PI	586000504
08/28/2014	8/28/2014	M01MC130205	2001	EN	586000504
08/28/2014	8/28/2014	M13MC130205	2013	PI	586000504
09/23/2014	9/22/2014	M13MC130205	2013	AD	586000504
09/23/2014	9/22/2014	M13MC130205	2013	PA	586000504
09/23/2014	9/22/2014	M14MC130205	2014	PA	586000504
09/23/2014	9/22/2014	M01MC130205	2001	EN	586000504

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586000504	HOME		\$7,061.97
586000504	HOME		\$7,061.97
586000504	HOME		\$7,061.97
586000504	HOME		\$7,061.97
586000504	HOME		\$7,061.97
586000504	HOME		\$7,061.97
586000504	HOME		\$7,061.97
586000504	HOME		\$7,061.97
586000504	HOME		\$7,061.97
586000504	CDBG	Y	\$39,848.32
586000504	CDBG	Y	\$4,046.00
586000504	CDBG	Y	\$6,717.00
586000504	CDBG	Y	\$3,065.00
586000504	CDBG	Y	\$5,845.00
586000504	CDBG	Y	\$17,768.20
586000504	CDBG	Y	\$1,800.65
586000504	CDBG	Y	\$967.63
586000504	CDBG	Y	\$17,154.00
586000504	CDBG	Y	\$17,154.00
586000504	CDBG	Y	\$141.47
586000504	CDBG	Y	\$11,518.42
586000504	CDBG	Y	\$2,421.31
586000504	CDBG	Y	\$22.50
586000504	CDBG	Y	\$2,037.00
586000504	CDBG	Y	\$4,348.55
586000504	CDBG	Y	\$5,287.52
586000504	CDBG	Y	\$10,097.20
586000504	CDBG	Y	\$10,073.62
586000504	CDBG	Y	\$2,230.43
586000504	CDBG	Y	\$1,503.08
586000504	CDBG	Y	\$197.01
586000504	CDBG	Y	\$658.27
586000504	CDBG	Y	\$36.49
586000504	CDBG	Y	\$105.59
586000504	CDBG	Y	\$2,341.22
586000504	CDBG	Y	\$8,704.00
586000504	CDBG	Y	\$10,322.91
586000504	CDBG	Y	\$826.42
586000504	CDBG	Y	\$5,533.27
586000504	CDBG	Y	\$1,556.09
586000504	CDBG	Y	\$183.67
586000504	CDBG	Y	\$993.90
586000504	CDBG	Y	\$1,251.09
586000504	HOME		\$444.28
586000504	HOME		\$12,294.40
586000504	HOME		\$4,336.38
586000504	HOME		\$1,400.87
586000504	HOME		\$7,584.90
586000504	HOME		\$2,598.71
586000504	HOME		\$5,417.09
586000504	HOME		\$1,073.84
586000504	HOME		\$57,137.00

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5733015	5	20	1115	9/22/2014	Completed
	6	20	1115	9/22/2014	Completed
5733026	1	16	1154	9/22/2014	Completed
	2	16	1155	9/22/2014	Completed
	3	16	1157	9/22/2014	Completed
	4	16	1164	9/22/2014	Completed
	5	16	1167	9/22/2014	Completed
	6	16	1168	9/22/2014	Completed
	7	16	1177	9/22/2014	Completed
	8	10	1178	9/22/2014	Completed
	9	10	1179	9/22/2014	Completed
	10	16	1190	9/22/2014	Completed
	11	16	1191	9/22/2014	Completed
	12	16	1192	9/22/2014	Completed
	13	16	1193	9/22/2014	Completed
	14	16	1194	9/22/2014	Completed
	15	16	1197	9/22/2014	Completed
	16	16	1204	9/22/2014	Completed
	17	16	1205	9/22/2014	Completed
	18	16	1210	9/22/2014	Completed
	19	16	1213	9/22/2014	Completed
	20	16	1214	9/22/2014	Completed
5733078	21	16	1225	9/22/2014	Completed
	1	7	1180	9/22/2014	Completed
	2	7	1181	9/22/2014	Completed
	3	7	1181	9/22/2014	Completed
	4	7	1182	9/22/2014	Completed
	5	7	1183	9/22/2014	Completed
	6	7	1184	9/22/2014	Completed
	7	7	1185	9/22/2014	Completed
	8	7	1186	9/22/2014	Completed
	9	7	1187	9/22/2014	Completed
	10	7	1188	9/22/2014	Completed
	11	7	1188	9/22/2014	Completed
5733268	12	7	1189	9/22/2014	Completed
	1	10	1073	9/23/2014	Completed
	2	10	1074	9/23/2014	Completed
	3	10	1074	9/23/2014	Completed
	4	10	1075	9/23/2014	Completed
	5	10	1075	9/23/2014	Completed
	6	10	1081	9/23/2014	Completed
	7	10	1081	9/23/2014	Completed
	8	10	1083	9/23/2014	Completed
	9	10	1083	9/23/2014	Completed
	10	10	1085	9/23/2014	Completed
	11	10	1085	9/23/2014	Completed
	12	10	1087	9/23/2014	Completed
	13	10	1087	9/23/2014	Completed
	14	10	1088	9/23/2014	Completed
	15	10	1088	9/23/2014	Completed
	16	10	1089	9/23/2014	Completed
	17	10	1089	9/23/2014	Completed

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09/23/2014	9/22/2014	M07MC130205	2007	EN	586000504
09/23/2014	9/22/2014	M09MC130205	2009	EN	586000504
09/23/2014	9/22/2014	M09MC130205	2009	EN	586000504
09/23/2014	9/22/2014	M09MC130205	2009	EN	586000504
09/23/2014	9/22/2014	M09MC130205	2009	EN	586000504
09/23/2014	9/22/2014	M09MC130205	2009	EN	586000504
09/23/2014	9/22/2014	M09MC130205	2009	EN	586000504
09/23/2014	9/22/2014	M09MC130205	2009	EN	586000504
09/23/2014	9/22/2014	M09MC130205	2009	EN	586000504
09/23/2014	9/22/2014	M09MC130205	2009	EN	586000504
09/23/2014	9/22/2014	M09MC130205	2009	EN	586000504
09/23/2014	9/22/2014	M09MC130205	2009	EN	586000504
09/23/2014	9/22/2014	M09MC130205	2009	EN	586000504
09/23/2014	9/22/2014	M09MC130205	2009	EN	586000504
09/23/2014	9/22/2014	M09MC130205	2009	EN	586000504
09/23/2014	9/22/2014	M09MC130205	2009	EN	586000504
09/23/2014	9/22/2014	M09MC130205	2009	EN	586000504
09/23/2014	9/22/2014	M09MC130205	2009	EN	586000504
09/23/2014	9/22/2014	M09MC130205	2009	EN	586000504
09/23/2014	9/22/2014	M09MC130205	2009	EN	586000504
09/23/2014	9/22/2014	M09MC130205	2009	EN	586000504
09/23/2014	9/22/2014	M10MC130205	2010	CR	
09/23/2014	9/22/2014	M10MC130205	2010	CR	
09/23/2014	9/22/2014	M11MC130205	2011	CR	
09/23/2014	9/22/2014	M11MC130205	2011	CR	
09/23/2014	9/22/2014	M11MC130205	2011	CR	
09/23/2014	9/22/2014	M11MC130205	2011	CR	
09/23/2014	9/22/2014	M11MC130205	2011	CR	
09/23/2014	9/22/2014	M11MC130205	2011	CR	
09/23/2014	9/22/2014	M11MC130205	2011	CR	
09/23/2014	9/22/2014	M11MC130205	2011	CR	
09/23/2014	9/22/2014	M12MC130205	2012	CR	
09/23/2014	9/22/2014	M12MC130205	2012	CR	
09/24/2014	9/23/2014	M14MC130205	2014	PI	586000504
09/24/2014	9/23/2014	M09MC130205	2009	EN	586000504
09/24/2014	9/23/2014	M14MC130205	2014	PI	586000504
09/24/2014	9/23/2014	M09MC130205	2009	EN	586000504
09/24/2014	9/23/2014	M14MC130205	2014	PI	586000504
09/24/2014	9/23/2014	M09MC130205	2009	EN	586000504
09/24/2014	9/23/2014	M14MC130205	2014	PI	586000504
09/24/2014	9/23/2014	M09MC130205	2009	EN	586000504
09/24/2014	9/23/2014	M14MC130205	2014	PI	586000504
09/24/2014	9/23/2014	M09MC130205	2009	EN	586000504
09/24/2014	9/23/2014	M14MC130205	2014	PI	586000504
09/24/2014	9/23/2014	M09MC130205	2009	EN	586000504
09/24/2014	9/23/2014	M14MC130205	2014	PI	586000504
09/24/2014	9/23/2014	M09MC130205	2009	EN	586000504
09/24/2014	9/23/2014	M14MC130205	2014	PI	586000504

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586000504	HOME		\$56,194.39
586000504	HOME		\$48,598.11
586000504	HOME		\$752.00
586000504	HOME		\$830.00
586000504	HOME		\$990.00
586000504	HOME		\$606.00
586000504	HOME		\$1,118.00
586000504	HOME		\$834.00
586000504	HOME		\$730.00
586000504	HOME		\$1,174.00
586000504	HOME		\$702.00
586000504	HOME		\$512.00
586000504	HOME		\$612.00
586000504	HOME		\$630.00
586000504	HOME		\$1,058.00
586000504	HOME		\$1,022.00
586000504	HOME		\$1,150.00
586000504	HOME		\$1,050.00
586000504	HOME		\$1,090.00
586000504	HOME		\$1,046.00
586000504	HOME		\$715.00
586000504	HOME		\$1,589.00
586000504	HOME		\$991.00
586000504	HOME		\$12,499.62
586000504	HOME		\$7,805.56
586000504	HOME		\$4,694.06
586000504	HOME		\$12,499.62
586000504	HOME		\$12,499.62
586000504	HOME		\$12,499.62
586000504	HOME		\$12,499.62
586000504	HOME		\$12,499.62
586000504	HOME		\$7,002.52
586000504	HOME		\$5,497.10
586000504	HOME		\$12,499.63
586000504	HOME		\$428.00
586000504	HOME		\$193.00
586000504	HOME		\$193.00
586000504	HOME		\$382.00
586000504	HOME		\$382.00
586000504	HOME		\$631.00
586000504	HOME		\$631.00
586000504	HOME		\$572.00
586000504	HOME		\$572.00
586000504	HOME		\$559.00
586000504	HOME		\$559.00
586000504	HOME		\$373.00
586000504	HOME		\$373.00
586000504	HOME		\$724.00
586000504	HOME		\$724.00
586000504	HOME		\$482.00
586000504	HOME		\$482.00

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5733268	18	10	1090	9/23/2014	Completed
	19	10	1090	9/23/2014	Completed
	20	10	1091	9/23/2014	Completed
	21	10	1091	9/23/2014	Completed
	22	10	1092	9/23/2014	Completed
	23	10	1092	9/23/2014	Completed
	24	10	1093	9/23/2014	Completed
	25	10	1093	9/23/2014	Completed
	26	10	1098	9/23/2014	Completed
	27	10	1098	9/23/2014	Completed
	28	10	1109	9/23/2014	Completed
	29	10	1109	9/23/2014	Completed
	30	10	1120	9/23/2014	Completed
	31	10	1120	9/23/2014	Completed
5733270	1	16	1153	9/23/2014	Completed
	2	16	1153	9/23/2014	Completed
5733272	1	16	1153	9/23/2014	Completed
5733280	1	10	1124	9/23/2014	Completed
	2	16	1149	9/23/2014	Completed
	3	16	1150	9/23/2014	Completed
	4	16	1151	9/23/2014	Completed
	5	16	1152	9/23/2014	Completed
5733310	1	10	1124	9/23/2014	Completed
	2	10	1124	9/23/2014	Completed
	3	16	1149	9/23/2014	Completed
	4	16	1149	9/23/2014	Completed
	5	16	1150	9/23/2014	Completed
	6	16	1150	9/23/2014	Completed
	7	16	1151	9/23/2014	Completed
	8	16	1151	9/23/2014	Completed
	9	16	1152	9/23/2014	Completed
	10	16	1152	9/23/2014	Completed
5733718	1	11	1201	9/23/2014	Completed
	2	11	1200	9/23/2014	Completed
5733829	1	1	1215	9/24/2014	Completed
	2	1	1215	9/24/2014	Completed
5733832	1	3	1217	9/24/2014	Completed
	2	3	1217	9/24/2014	Completed
5733840	1	3	1218	9/24/2014	Completed
	2	3	1218	9/24/2014	Completed
5733846	1	8	1227	9/24/2014	Completed
5733916	1	10	1224	9/24/2014	Completed
	2	4	1228	9/24/2014	Completed
	3	15	1211	9/24/2014	Completed
	4	15	1211	9/24/2014	Completed
	5	15	1212	9/24/2014	Completed
	6	7	1222	9/24/2014	Completed
	7	5	1220	9/24/2014	Completed
	8	5	1219	9/24/2014	Completed
	9	5	1202	9/24/2014	Completed
	10	12	1209	9/24/2014	Completed
	11	27	1229	9/24/2014	Completed

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586000504	HOME		\$432.00
586000504	HOME		\$432.00
586000504	HOME		\$531.00
586000504	HOME		\$531.00
586000504	HOME		\$550.00
586000504	HOME		\$550.00
586000504	HOME		\$505.00
586000504	HOME		\$505.00
586000504	HOME		\$267.00
586000504	HOME		\$267.00
586000504	HOME		\$371.00
586000504	HOME		\$371.00
586000504	HOME		\$448.00
586000504	HOME		\$448.00
586000504	HOME		\$32.60
586000504	HOME		\$220.84
586000504	HOME		\$660.56
586000504	HOME		\$554.00
586000504	HOME		\$425.00
586000504	HOME		\$410.00
586000504	HOME		\$410.00
586000504	HOME		\$385.00
586000504	HOME		\$554.00
586000504	HOME		\$554.00
586000504	HOME		\$425.00
586000504	HOME		\$425.00
586000504	HOME		\$410.00
586000504	HOME		\$410.00
586000504	HOME		\$410.00
586000504	HOME		\$410.00
586000504	HOME		\$573.24
586000504	HOME		\$196.76
586000504	CDBG		\$1,553.00
586000504	CDBG		\$150.00
586000504	CDBG		\$245.11
586000504	CDBG		\$40,699.29
586000504	CDBG		\$102,222.25
586000504	CDBG		\$250,644.00
586000504	CDBG		\$5,872.70
586000504	CDBG		\$20,456.05
586000504	CDBG		\$22,612.48
586000504	CDBG		\$5,647.18
586000504	CDBG		\$2,501.21
586000504	CDBG		\$6,104.64
586000504	CDBG		\$5,672.65
586000504	CDBG		\$11,777.30
586000504	CDBG		\$3,206.01
586000504	CDBG		\$3,095.75
586000504	CDBG		\$27,861.73
586000504	CDBG		\$677.74
586000504	CDBG		\$1,922.40
586000504	CDBG		\$90.00

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5733916	12	5	1206	9/24/2014	Completed
	13	13	1231	9/24/2014	Completed
5741235	1	1	1215	10/14/2014	Completed
	2	13	1231	10/14/2014	Completed
	3	13	1231	10/14/2014	Completed
5741237	1	8	1227	10/14/2014	Completed
	2	10	1224	10/14/2014	Completed
	3	4	1228	10/14/2014	Completed
	4	15	1211	10/14/2014	Completed
	5	15	1212	10/14/2014	Completed
	6	7	1222	10/14/2014	Completed
	7	5	1220	10/14/2014	Completed
	8	5	1219	10/14/2014	Completed
	9	5	1207	10/14/2014	Completed
	10	5	1206	10/14/2014	Completed
5741248	1	9	1232	10/14/2014	Completed
	2	9	1233	10/14/2014	Completed
	3	9	1234	10/14/2014	Completed
	4	9	1235	10/14/2014	Completed
	5	9	1236	10/14/2014	Completed
	6	9	1237	10/14/2014	Completed
	7	9	1238	10/14/2014	Completed
5741784	1	2	1216	10/15/2014	Completed
	2	2	1216	10/15/2014	Completed
5741786	1	7	1180	10/15/2014	Completed
	2	7	1181	10/15/2014	Completed
	3	7	1182	10/15/2014	Completed
	4	7	1183	10/15/2014	Completed
	5	7	1184	10/15/2014	Completed
	6	7	1185	10/15/2014	Completed
	7	7	1186	10/15/2014	Completed
	8	7	1187	10/15/2014	Completed
	9	7	1188	10/15/2014	Completed
	10	7	1189	10/15/2014	Completed
5741789	1	20	1115	10/15/2014	Completed
	2	20	1115	10/15/2014	Completed
5741803	1	10	1081	10/15/2014	Completed
	2	10	1083	10/15/2014	Completed
	3	10	1085	10/15/2014	Completed
	4	10	1087	10/15/2014	Completed
	5	10	1088	10/15/2014	Completed
	6	10	1089	10/15/2014	Completed
	7	10	1090	10/15/2014	Completed
	8	10	1091	10/15/2014	Completed
	9	10	1092	10/15/2014	Completed
	10	10	1093	10/15/2014	Completed
	11	10	1098	10/15/2014	Completed
	12	10	1109	10/15/2014	Completed
	13	10	1120	10/15/2014	Completed
	14	16	1153	10/15/2014	Completed
	15	16	1154	10/15/2014	Completed
	16	16	1155	10/15/2014	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG		\$1,626.00
586000504	CDBG		\$14,401.46
586000504	CDBG		\$19,579.28
586000504	CDBG		\$2,708.34
586000504	CDBG		\$3,297.89
586000504	CDBG		\$13,853.76
586000504	CDBG		\$2,465.73
586000504	CDBG		\$414.79
586000504	CDBG		\$10,643.72
586000504	CDBG		\$10,643.73
586000504	CDBG		\$1,294.73
586000504	CDBG		\$1,768.61
586000504	CDBG		\$15,917.53
586000504	CDBG		\$10,479.78
586000504	CDBG		\$30.00
586000504	CDBG		\$4,120.00
586000504	CDBG		\$4,091.00
586000504	CDBG		\$5,250.00
586000504	CDBG		\$13,290.00
586000504	CDBG		\$4,200.00
586000504	CDBG		\$2,998.00
586000504	CDBG		\$4,117.00
586000504	HOME		\$1,264.09
586000504	HOME		\$2,164.94
586000504	HOME		\$3,518.73
586000504	HOME		\$3,518.67
586000504	HOME		\$3,518.67
586000504	HOME		\$3,518.67
586000504	HOME		\$3,518.67
586000504	HOME		\$3,518.67
586000504	HOME		\$3,518.67
586000504	HOME		\$3,518.67
586000504	HOME		\$11,166.20
586000504	HOME		\$4,148.41
586000504	HOME		\$631.00
586000504	HOME		\$572.00
586000504	HOME		\$559.00
586000504	HOME		\$373.00
586000504	HOME		\$724.00
586000504	HOME		\$482.00
586000504	HOME		\$432.00
586000504	HOME		\$531.00
586000504	HOME		\$550.00
586000504	HOME		\$505.00
586000504	HOME		\$267.00
586000504	HOME		\$371.00
586000504	HOME		\$448.00
586000504	HOME		\$457.00
586000504	HOME		\$376.00
586000504	HOME		\$415.00

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5741803	17	16	1164	10/15/2014	Completed
	18	16	1167	10/15/2014	Completed
5741804	1	16	1168	10/15/2014	Completed
	2	16	1177	10/15/2014	Completed
	3	10	1178	10/15/2014	Completed
	4	10	1179	10/15/2014	Completed
	5	16	1190	10/15/2014	Completed
5741805	1	16	1191	10/15/2014	Completed
	2	16	1192	10/15/2014	Completed
	3	16	1193	10/15/2014	Completed
	4	16	1194	10/15/2014	Completed
	5	16	1197	10/15/2014	Completed
5741806	1	16	1204	10/15/2014	Completed
5741807	1	16	1205	10/15/2014	Completed
5741808	1	16	1210	10/15/2014	Completed
5741809	1	16	1214	10/15/2014	Completed
5741810	1	16	1213	10/15/2014	Completed
5741811	1	16	1225	10/15/2014	Completed
5742685	1	19	1175	10/17/2014	Completed
5750744	1	1	1215	11/12/2014	Completed
	2	10	1224	11/12/2014	Completed
	3	28	1248	11/12/2014	Completed
	4	9	1235	11/12/2014	Completed
	5	9	1240	11/12/2014	Completed
	6	9	1241	11/12/2014	Completed
	7	9	1242	11/12/2014	Completed
	8	9	1243	11/12/2014	Completed
	9	9	1244	11/12/2014	Completed
	10	9	1245	11/12/2014	Completed
	11	9	1246	11/12/2014	Completed
	12	9	1247	11/12/2014	Completed
	13	5	1202	11/12/2014	Completed
	14	27	1229	11/12/2014	Completed
	15	12	1208	11/12/2014	Completed
	16	12	1209	11/12/2014	Completed
	17	4	1228	11/12/2014	Completed
	18	13	1231	11/12/2014	Completed
	19	7	1222	11/12/2014	Completed
	20	5	1219	11/12/2014	Completed
	21	5	1206	11/12/2014	Completed
	22	8	1227	11/12/2014	Completed
	23	5	1220	11/12/2014	Completed
5751291	1	20	1115	11/13/2014	Completed
	2	10	1087	11/13/2014	Completed
	3	10	1088	11/13/2014	Completed
	4	10	1089	11/13/2014	Completed
	5	10	1090	11/13/2014	Completed
	6	10	1091	11/13/2014	Completed
	7	10	1092	11/13/2014	Completed
	8	10	1093	11/13/2014	Completed
	9	10	1098	11/13/2014	Completed
	10	10	1109	11/13/2014	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	HOME		\$303.00
586000504	HOME		\$559.00
586000504	HOME		\$417.00
586000504	HOME		\$365.00
586000504	HOME		\$587.00
586000504	HOME		\$351.00
586000504	HOME		\$256.00
586000504	HOME		\$306.00
586000504	HOME		\$315.00
586000504	HOME		\$529.00
586000504	HOME		\$511.00
586000504	HOME		\$575.00
586000504	HOME		\$525.00
586000504	HOME		\$545.00
586000504	HOME		\$523.00
586000504	HOME		\$288.00
586000504	HOME		\$365.00
586000504	HOME		\$323.00
586000504	HOME		\$7,302.87
586000504	CDBG		\$36,852.36
586000504	CDBG		\$1,937.57
586000504	CDBG		\$4,872.86
586000504	CDBG		\$1,500.00
586000504	CDBG		\$2,385.00
586000504	CDBG		\$4,450.00
586000504	CDBG		\$3,955.00
586000504	CDBG		\$3,529.00
586000504	CDBG		\$8,400.00
586000504	CDBG		\$5,200.00
586000504	CDBG		\$4,775.00
586000504	CDBG		\$2,987.00
586000504	CDBG		\$2,563.06
586000504	CDBG		\$298.85
586000504	CDBG		\$5,496.94
586000504	CDBG		\$768.96
586000504	CDBG		\$2,015.76
586000504	CDBG		\$7,884.00
586000504	CDBG		\$1,129.63
586000504	CDBG		\$8,235.45
586000504	CDBG		\$5,832.00
586000504	CDBG		\$12,626.33
586000504	CDBG		\$915.06
586000504	HOME		\$94,885.07
586000504	HOME		\$373.00
586000504	HOME		\$724.00
586000504	HOME		\$482.00
586000504	HOME		\$432.00
586000504	HOME		\$531.00
586000504	HOME		\$550.00
586000504	HOME		\$505.00
586000504	HOME		\$267.00
586000504	HOME		\$371.00

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5751291	11	10	1120	11/13/2014	Completed
	12	10	1120	11/13/2014	Completed
	13	10	1124	11/13/2014	Completed
	14	16	1149	11/13/2014	Completed
	15	16	1150	11/13/2014	Completed
	16	16	1151	11/13/2014	Completed
	17	16	1155	11/13/2014	Completed
	18	16	1164	11/13/2014	Completed
	19	16	1167	11/13/2014	Completed
	20	16	1168	11/13/2014	Completed
	21	16	1177	11/13/2014	Completed
	22	10	1178	11/13/2014	Completed
	23	10	1179	11/13/2014	Completed
	24	16	1190	11/13/2014	Completed
	25	16	1191	11/13/2014	Completed
	26	16	1192	11/13/2014	Completed
	27	16	1193	11/13/2014	Completed
	28	16	1194	11/13/2014	Completed
	29	16	1197	11/13/2014	Completed
	30	16	1204	11/13/2014	Completed
	31	16	1205	11/13/2014	Completed
	32	16	1210	11/13/2014	Completed
	33	16	1213	11/13/2014	Completed
	34	16	1214	11/13/2014	Completed
	35	16	1225	11/13/2014	Completed
	36	18	1249	11/13/2014	Completed
	37	18	1250	11/13/2014	Completed
5751300	1	7	1180	11/13/2014	Completed
	2	7	1181	11/13/2014	Completed
	3	7	1182	11/13/2014	Completed
	4	7	1183	11/13/2014	Completed
	5	7	1184	11/13/2014	Completed
	6	7	1185	11/13/2014	Completed
	7	7	1186	11/13/2014	Completed
	8	7	1187	11/13/2014	Completed
	9	7	1188	11/13/2014	Completed
	10	7	1189	11/13/2014	Completed
5751321	1	2	1216	11/13/2014	Completed
	2	2	1216	11/13/2014	Completed
	3	19	1175	11/13/2014	Completed
	4	19	1175	11/13/2014	Completed
5751332	1	19	1175	11/13/2014	Completed
5754075	1	8	1227	11/20/2014	Completed
	2	15	1211	11/20/2014	Completed
	3	15	1212	11/20/2014	Completed
	4	4	1228	11/20/2014	Completed
5754099	1	2	1216	11/20/2014	Completed
5761761	1	1	1215	12/16/2014	Completed
5761766	1	8	1227	12/16/2014	Cancelled
	2	10	1224	12/16/2014	Completed
	3	28	1248	12/16/2014	Completed
5761772	1	15	1251	12/16/2014	Completed

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586000504	HOME		\$432.24
586000504	HOME		\$15.76
586000504	HOME		\$554.00
586000504	HOME		\$425.00
586000504	HOME		\$410.00
586000504	HOME		\$410.00
586000504	HOME		\$262.00
586000504	HOME		\$303.00
586000504	HOME		\$559.00
586000504	HOME		\$417.00
586000504	HOME		\$365.00
586000504	HOME		\$587.00
586000504	HOME		\$351.00
586000504	HOME		\$256.00
586000504	HOME		\$306.00
586000504	HOME		\$315.00
586000504	HOME		\$529.00
586000504	HOME		\$511.00
586000504	HOME		\$575.00
586000504	HOME		\$525.00
586000504	HOME		\$545.00
586000504	HOME		\$523.00
586000504	HOME		\$365.00
586000504	HOME		\$288.00
586000504	HOME		\$323.00
586000504	HOME		\$1,934.00
586000504	HOME		\$1,730.00
586000504	HOME		\$4,347.63
586000504	HOME		\$4,347.59
586000504	HOME		\$4,347.59
586000504	HOME		\$4,347.59
586000504	HOME		\$4,347.59
586000504	HOME		\$4,347.59
586000504	HOME		\$4,347.60
586000504	HOME		\$4,347.60
586000504	HOME		\$4,347.60
586000504	HOME		\$3,778.79
586000504	HOME		\$30.64
586000504	HOME		\$5,188.36
586000504	HOME		\$275.81
586000504	HOME		\$276.81
586000504	CDBG		\$259.29
586000504	CDBG		\$142.57
586000504	CDBG		\$142.56
586000504	CDBG		\$1,100.00
586000504	HOME		\$476.12
586000504	CDBG		\$20,671.91
586000504	CDBG		\$23,537.13
586000504	CDBG		\$2,706.56
586000504	CDBG		\$2,990.43
586000504	CDBG		\$2,090.22

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5761772	2	4	1228	12/16/2014	Completed
	3	13	1231	12/16/2014	Completed
	4	7	1222	12/16/2014	Completed
	5	5	1220	12/16/2014	Completed
	6	5	1219	12/16/2014	Cancelled
5761781	1	9	1240	12/16/2014	Completed
5761783	1	9	1241	12/16/2014	Completed
5761786	1	9	1252	12/16/2014	Completed
5761787	1	9	1253	12/16/2014	Completed
5761789	1	9	1254	12/16/2014	Completed
5761791	1	9	1255	12/16/2014	Completed
5762258	1	20	1115	12/16/2014	Completed
	2	20	1115	12/16/2014	Completed
	3	10	1085	12/16/2014	Completed
	4	10	1098	12/16/2014	Completed
	5	10	1109	12/16/2014	Completed
	6	10	1120	12/16/2014	Completed
	7	10	1124	12/16/2014	Completed
	8	16	1149	12/16/2014	Completed
	9	16	1150	12/16/2014	Completed
	10	16	1151	12/16/2014	Completed
	11	16	1153	12/16/2014	Completed
	12	16	1155	12/16/2014	Completed
	13	16	1164	12/16/2014	Completed
	14	16	1167	12/16/2014	Completed
	15	16	1168	12/16/2014	Completed
	16	16	1177	12/16/2014	Completed
	17	10	1178	12/16/2014	Completed
	18	10	1179	12/16/2014	Completed
	19	16	1190	12/16/2014	Completed
	20	16	1191	12/16/2014	Completed
	21	16	1192	12/16/2014	Completed
	22	16	1193	12/16/2014	Completed
	23	16	1194	12/16/2014	Completed
	24	16	1197	12/16/2014	Completed
	25	16	1204	12/16/2014	Completed
	26	16	1205	12/16/2014	Completed
	27	16	1210	12/16/2014	Completed
	28	16	1213	12/16/2014	Completed
	29	16	1214	12/16/2014	Completed
	30	16	1225	12/16/2014	Completed
	31	18	1249	12/16/2014	Completed
	32	18	1250	12/16/2014	Completed
	33	18	1256	12/16/2014	Completed
	34	18	1257	12/16/2014	Completed
5762264	1	2	1216	12/16/2014	Completed
	2	2	1216	12/16/2014	Completed
5762879	1	5	1219	12/17/2014	Completed
	2	5	1219	12/17/2014	Completed
	3	8	1227	12/17/2014	Completed
5771839	1	1	1215	1/20/2015	Completed
	2	8	1227	1/20/2015	Completed

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586000504	CDBG		\$1,505.21
586000504	CDBG		\$5,175.80
586000504	CDBG		\$1,329.76
586000504	CDBG		\$1,444.28
586000504	CDBG		\$12,998.54
586000504	CDBG		\$8,328.00
586000504	CDBG		\$650.00
586000504	CDBG		\$9,735.00
586000504	CDBG		\$3,376.00
586000504	CDBG		\$6,118.98
586000504	CDBG		\$6,320.00
586000504	HOME		\$33,133.86
586000504	HOME		\$5,101.20
586000504	HOME		\$925.00
586000504	HOME		\$267.00
586000504	HOME		\$371.00
586000504	HOME		\$448.00
586000504	HOME		\$554.00
586000504	HOME		\$425.00
586000504	HOME		\$410.00
586000504	HOME		\$410.00
586000504	HOME		\$1,030.00
586000504	HOME		\$262.00
586000504	HOME		\$250.00
586000504	HOME		\$559.00
586000504	HOME		\$417.00
586000504	HOME		\$365.00
586000504	HOME		\$587.00
586000504	HOME		\$351.00
586000504	HOME		\$256.00
586000504	HOME		\$306.00
586000504	HOME		\$315.00
586000504	HOME		\$529.00
586000504	HOME		\$511.00
586000504	HOME		\$575.00
586000504	HOME		\$525.00
586000504	HOME		\$545.00
586000504	HOME		\$523.00
586000504	HOME		\$365.00
586000504	HOME		\$288.00
586000504	HOME		\$323.00
586000504	HOME		\$556.00
586000504	HOME		\$540.00
586000504	HOME		\$762.00
586000504	HOME		\$432.00
586000504	HOME		\$3,045.39
586000504	HOME		\$566.80
586000504	CDBG		\$11,597.91
586000504	CDBG		\$1,400.63
586000504	CDBG		\$23,537.13
586000504	CDBG		\$34,687.72
586000504	CDBG		\$27,295.58

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5771839	3	10	1224	1/20/2015	Completed
	4	28	1248	1/20/2015	Completed
	5	9	1258	1/20/2015	Cancelled
	6	15	1251	1/20/2015	Completed
	7	4	1228	1/20/2015	Completed
	8	13	1231	1/20/2015	Completed
	9	13	1231	1/20/2015	Completed
	10	7	1222	1/20/2015	Completed
	11	5	1202	1/20/2015	Completed
	12	12	1208	1/20/2015	Completed
	13	12	1209	1/20/2015	Completed
	14	12	1223	1/20/2015	Completed
	15	5	1206	1/20/2015	Completed
	16	5	1220	1/20/2015	Completed
	17	5	1219	1/20/2015	Completed
	18	3	1217	1/20/2015	Completed
	19	3	1218	1/20/2015	Completed
5771843	1	9	1258	1/20/2015	Completed
5772453	1	18	1162	1/21/2015	Revised
	2	18	1162	12/2/2015	Completed
	3	20	1115	12/2/2015	Completed
5773205	1	2	1216	1/23/2015	Completed
	2	2	1216	1/23/2015	Completed
	3	2	1216	1/23/2015	Completed
5773215	1	20	1115	1/23/2015	Completed
	2	20	1115	1/23/2015	Completed
	3	10	1109	1/23/2015	Completed
	4	10	1120	1/23/2015	Completed
	5	10	1124	1/23/2015	Completed
	6	16	1149	1/23/2015	Completed
	7	16	1150	1/23/2015	Completed
	8	16	1151	1/23/2015	Completed
	9	16	1153	1/23/2015	Completed
	10	16	1155	1/23/2015	Completed
	11	16	1164	1/23/2015	Completed
	12	16	1167	1/23/2015	Completed
	13	16	1168	1/23/2015	Completed
	14	16	1177	1/23/2015	Completed
	15	10	1178	1/23/2015	Completed
	16	10	1179	1/23/2015	Completed
	17	16	1190	1/23/2015	Completed
	18	16	1191	1/23/2015	Completed
	19	16	1192	1/23/2015	Completed
	20	16	1193	1/23/2015	Completed
	21	16	1194	1/23/2015	Completed
	22	16	1197	1/23/2015	Completed
	23	16	1204	1/23/2015	Completed
	24	16	1205	1/23/2015	Completed
	25	16	1210	1/23/2015	Completed
	26	16	1213	1/23/2015	Completed
	27	16	1214	1/23/2015	Completed
	28	16	1225	1/23/2015	Completed

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586000504	CDBG		\$2,129.59
586000504	CDBG		\$2,594.46
586000504	CDBG		\$7,550.00
586000504	CDBG		\$320.97
586000504	CDBG		\$11,202.09
586000504	CDBG		\$5,084.40
586000504	CDBG		\$2,715.16
586000504	CDBG		\$1,319.17
586000504	CDBG		\$3,142.65
586000504	CDBG		\$6,012.57
586000504	CDBG		\$5,000.32
586000504	CDBG		\$3,416.00
586000504	CDBG		\$5,424.00
586000504	CDBG		\$1,663.00
586000504	CDBG		\$14,966.99
586000504	CDBG		\$70,730.00
586000504	CDBG		\$1,245.00
586000504	CDBG		\$7,550.00
586000504	HOME		\$33,700.00
586000504	HOME		\$19,136.30
586000504	HOME		\$14,563.70
586000504	HOME		\$34.26
586000504	HOME		\$2,353.56
586000504	HOME		\$658.05
586000504	HOME		\$86,877.62
586000504	HOME		\$5,922.45
586000504	HOME		\$371.00
586000504	HOME		\$448.00
586000504	HOME		\$554.00
586000504	HOME		\$425.00
586000504	HOME		\$410.00
586000504	HOME		\$410.00
586000504	HOME		\$515.00
586000504	HOME		\$262.00
586000504	HOME		\$250.00
586000504	HOME		\$559.00
586000504	HOME		\$417.00
586000504	HOME		\$365.00
586000504	HOME		\$562.00
586000504	HOME		\$351.00
586000504	HOME		\$256.00
586000504	HOME		\$306.00
586000504	HOME		\$315.00
586000504	HOME		\$529.00
586000504	HOME		\$511.00
586000504	HOME		\$575.00
586000504	HOME		\$525.00
586000504	HOME		\$545.00
586000504	HOME		\$523.00
586000504	HOME		\$365.00
586000504	HOME		\$288.00
586000504	HOME		\$323.00

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5773215	29	18	1249	1/23/2015	Completed
	30	18	1250	1/23/2015	Completed
	31	18	1256	1/23/2015	Completed
	32	18	1257	1/23/2015	Completed
	33	18	1259	1/23/2015	Completed
	34	18	1260	1/23/2015	Completed
5773220	1	10	1178	1/23/2015	Completed
5782264	1	9	1258	2/19/2015	Completed
5782270	1	1	1215	2/19/2015	Completed
	2	8	1227	2/19/2015	Completed
	3	10	1224	2/19/2015	Completed
	4	28	1248	2/19/2015	Completed
	5	15	1251	2/19/2015	Completed
	6	4	1228	2/19/2015	Completed
	7	13	1231	2/19/2015	Completed
	8	7	1222	2/19/2015	Completed
	9	5	1202	2/19/2015	Completed
	10	12	1208	2/19/2015	Completed
	11	12	1209	2/19/2015	Completed
	12	12	1209	2/19/2015	Completed
	13	5	1206	2/19/2015	Completed
	14	5	1220	2/19/2015	Completed
	15	5	1219	2/19/2015	Completed
5782273	1	5	1206	2/19/2015	Completed
5782398	1	2	1216	2/19/2015	Completed
	2	2	1216	2/19/2015	Completed
	3	20	1115	2/19/2015	Completed
	4	20	1115	2/19/2015	Completed
	5	10	1109	2/19/2015	Completed
	6	10	1120	2/19/2015	Completed
	7	10	1124	2/19/2015	Completed
	8	16	1149	2/19/2015	Completed
	9	16	1150	2/19/2015	Completed
	10	16	1151	2/19/2015	Completed
	11	16	1153	2/19/2015	Completed
	12	16	1155	2/19/2015	Completed
	13	16	1164	2/19/2015	Completed
	14	16	1167	2/19/2015	Completed
	15	16	1168	2/19/2015	Completed
	16	16	1177	2/19/2015	Completed
	17	10	1179	2/19/2015	Completed
	18	16	1190	2/19/2015	Completed
	19	16	1191	2/19/2015	Completed
	20	16	1192	2/19/2015	Completed
	21	16	1193	2/19/2015	Completed
	22	16	1194	2/19/2015	Completed
	23	16	1197	2/19/2015	Completed
	24	16	1204	2/19/2015	Completed
	25	16	1205	2/19/2015	Completed
	26	16	1210	2/19/2015	Completed
	27	16	1213	2/19/2015	Completed
	28	16	1214	2/19/2015	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	HOME		\$556.00
586000504	HOME		\$540.00
586000504	HOME		\$313.00
586000504	HOME		\$432.00
586000504	HOME		\$672.00
586000504	HOME		\$616.00
586000504	HOME		\$25.00
586000504	CDBG		\$1,370.00
586000504	CDBG		\$33,034.03
586000504	CDBG		\$28,607.53
586000504	CDBG		\$3,627.89
586000504	CDBG		\$3,876.27
586000504	CDBG		\$2,090.22
586000504	CDBG		\$456.29
586000504	CDBG		\$7,116.47
586000504	CDBG		\$1,978.76
586000504	CDBG		\$1,275.33
586000504	CDBG		\$5,385.21
586000504	CDBG		\$82.24
586000504	CDBG		\$1,840.96
586000504	CDBG		\$1,226.00
586000504	CDBG		\$1,731.39
586000504	CDBG		\$15,582.52
586000504	CDBG		\$30.00
586000504	HOME		\$3,318.10
586000504	HOME		\$854.81
586000504	HOME		\$59,349.82
586000504	HOME		\$7,693.25
586000504	HOME		\$371.00
586000504	HOME		\$448.00
586000504	HOME		\$554.00
586000504	HOME		\$425.00
586000504	HOME		\$410.00
586000504	HOME		\$410.00
586000504	HOME		\$515.00
586000504	HOME		\$262.00
586000504	HOME		\$250.00
586000504	HOME		\$576.00
586000504	HOME		\$417.00
586000504	HOME		\$365.00
586000504	HOME		\$351.00
586000504	HOME		\$256.00
586000504	HOME		\$276.00
586000504	HOME		\$315.00
586000504	HOME		\$529.00
586000504	HOME		\$511.00
586000504	HOME		\$575.00
586000504	HOME		\$525.00
586000504	HOME		\$545.00
586000504	HOME		\$523.00
586000504	HOME		\$365.00
586000504	HOME		\$288.00

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5782398	29	16	1225	2/19/2015	Completed
	30	18	1249	2/19/2015	Completed
	31	18	1250	2/19/2015	Completed
	32	18	1256	2/19/2015	Completed
	33	18	1257	2/19/2015	Completed
	34	18	1259	2/19/2015	Completed
	35	18	1260	2/19/2015	Completed
	36	18	1262	2/19/2015	Completed
	37	18	1263	2/19/2015	Completed
5782411	1	16	1191	2/19/2015	Completed
5792443	1	1	1215	3/23/2015	Completed
	2	8	1227	3/23/2015	Completed
	3	10	1224	3/23/2015	Completed
	4	28	1248	3/23/2015	Completed
	5	15	1251	3/23/2015	Completed
	6	4	1228	3/23/2015	Completed
	7	13	1231	3/23/2015	Completed
	8	7	1222	3/23/2015	Completed
	9	12	1209	3/23/2015	Completed
	10	12	1223	3/23/2015	Completed
	11	5	1220	3/23/2015	Completed
	12	5	1219	3/23/2015	Completed
5792461	1	2	1216	3/23/2015	Completed
	2	2	1216	3/23/2015	Completed
	3	20	1115	3/23/2015	Completed
5792472	1	20	1115	3/23/2015	Completed
	2	10	1120	3/23/2015	Completed
	3	10	1124	3/23/2015	Completed
	4	16	1149	3/23/2015	Completed
	5	16	1150	3/23/2015	Completed
	6	16	1151	3/23/2015	Completed
	7	16	1153	3/23/2015	Completed
	8	16	1155	3/23/2015	Completed
	9	16	1164	3/23/2015	Completed
	10	16	1167	3/23/2015	Completed
	11	16	1168	3/23/2015	Completed
	12	16	1190	3/23/2015	Completed
	13	16	1193	3/23/2015	Completed
	14	16	1197	3/23/2015	Completed
	15	16	1204	3/23/2015	Completed
	16	16	1205	3/23/2015	Completed
	17	16	1210	3/23/2015	Completed
	18	16	1213	3/23/2015	Completed
	19	16	1214	3/23/2015	Completed
	20	16	1225	3/23/2015	Completed
	21	18	1249	3/23/2015	Completed
	22	18	1250	3/23/2015	Completed
	23	18	1256	3/23/2015	Completed
	24	18	1257	3/23/2015	Completed
	25	18	1259	3/23/2015	Completed
	26	18	1260	3/23/2015	Completed
	27	18	1262	3/23/2015	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	HOME		\$323.00
586000504	HOME		\$556.00
586000504	HOME		\$540.00
586000504	HOME		\$313.00
586000504	HOME		\$432.00
586000504	HOME		\$336.00
586000504	HOME		\$308.00
586000504	HOME		\$1,002.52
586000504	HOME		\$1,265.00
586000504	HOME		\$30.00
586000504	CDBG		\$22,762.48
586000504	CDBG		\$19,564.51
586000504	CDBG		\$1,841.38
586000504	CDBG		\$2,594.46
586000504	CDBG		\$2,090.22
586000504	CDBG		\$531.34
586000504	CDBG		\$4,551.82
586000504	CDBG		\$1,361.36
586000504	CDBG		\$1,538.56
586000504	CDBG		\$2,496.00
586000504	CDBG		\$1,386.62
586000504	CDBG		\$12,479.58
586000504	HOME		\$4,380.33
586000504	HOME		\$837.83
586000504	HOME		\$7,540.42
586000504	HOME		\$96,091.93
586000504	HOME		\$448.00
586000504	HOME		\$554.00
586000504	HOME		\$425.00
586000504	HOME		\$410.00
586000504	HOME		\$410.00
586000504	HOME		\$515.00
586000504	HOME		\$262.00
586000504	HOME		\$250.00
586000504	HOME		\$576.00
586000504	HOME		\$417.00
586000504	HOME		\$288.00
586000504	HOME		\$529.00
586000504	HOME		\$575.00
586000504	HOME		\$525.00
586000504	HOME		\$545.00
586000504	HOME		\$523.00
586000504	HOME		\$365.00
586000504	HOME		\$288.00
586000504	HOME		\$323.00
586000504	HOME		\$556.00
586000504	HOME		\$540.00
586000504	HOME		\$313.00
586000504	HOME		\$432.00
586000504	HOME		\$336.00
586000504	HOME		\$308.00
586000504	HOME		\$397.00

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5792472	28	18	1263	3/23/2015	Completed
	29	18	1264	3/23/2015	Completed
5792483	1	16	1177	3/23/2015	Completed
	2	16	1191	3/23/2015	Completed
	3	16	1192	3/23/2015	Completed
	4	16	1194	3/23/2015	Completed
5801528	1	2	1216	4/20/2015	Completed
	2	2	1216	4/20/2015	Completed
5801542	1	20	1115	4/20/2015	Completed
	2	20	1115	4/20/2015	Completed
	3	20	1115	4/20/2015	Completed
	4	10	1120	4/20/2015	Completed
	5	10	1124	4/20/2015	Completed
	6	16	1149	4/20/2015	Completed
	7	16	1150	4/20/2015	Completed
	8	16	1151	4/20/2015	Completed
	9	16	1153	4/20/2015	Completed
	10	16	1155	4/20/2015	Completed
	11	16	1164	4/20/2015	Completed
	12	16	1167	4/20/2015	Completed
	13	16	1168	4/20/2015	Completed
	14	16	1177	4/20/2015	Completed
	15	16	1190	4/20/2015	Completed
	16	16	1191	4/20/2015	Completed
	17	16	1192	4/20/2015	Completed
	18	16	1194	4/20/2015	Completed
	19	16	1197	4/20/2015	Completed
	20	16	1204	4/20/2015	Completed
	21	16	1205	4/20/2015	Completed
	22	16	1210	4/20/2015	Completed
	23	16	1213	4/20/2015	Completed
	24	16	1214	4/20/2015	Completed
	25	16	1225	4/20/2015	Completed
	26	18	1249	4/20/2015	Completed
	27	18	1250	4/20/2015	Completed
	28	18	1256	4/20/2015	Completed
	29	18	1257	4/20/2015	Completed
	30	18	1259	4/20/2015	Completed
	31	18	1260	4/20/2015	Completed
	32	18	1262	4/20/2015	Completed
	33	18	1263	4/20/2015	Completed
	34	18	1264	4/20/2015	Completed
5801823	1	1	1215	4/21/2015	Completed
	2	9	1261	4/21/2015	Completed
5801827	1	8	1227	4/21/2015	Completed
	2	10	1224	4/21/2015	Completed
	3	28	1248	4/21/2015	Completed
	4	15	1251	4/21/2015	Completed
	5	4	1228	4/21/2015	Completed
	6	13	1231	4/21/2015	Completed
	7	7	1222	4/21/2015	Completed
	8	12	1208	4/21/2015	Completed

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586000504	HOME		\$336.00
586000504	HOME		\$745.00
586000504	HOME		\$375.00
586000504	HOME		\$295.00
586000504	HOME		\$298.00
586000504	HOME		\$497.00
586000504	HOME		\$2,391.69
586000504	HOME		\$1,166.53
586000504	HOME		\$77,428.41
586000504	HOME		\$34,572.16
586000504	HOME		\$10,498.82
586000504	HOME		\$448.00
586000504	HOME		\$554.00
586000504	HOME		\$425.00
586000504	HOME		\$410.00
586000504	HOME		\$410.00
586000504	HOME		\$515.00
586000504	HOME		\$262.00
586000504	HOME		\$250.00
586000504	HOME		\$576.00
586000504	HOME		\$417.00
586000504	HOME		\$375.00
586000504	HOME		\$288.00
586000504	HOME		\$295.00
586000504	HOME		\$298.00
586000504	HOME		\$497.00
586000504	HOME		\$575.00
586000504	HOME		\$525.00
586000504	HOME		\$545.00
586000504	HOME		\$523.00
586000504	HOME		\$365.00
586000504	HOME		\$288.00
586000504	HOME		\$323.00
586000504	HOME		\$556.00
586000504	HOME		\$540.00
586000504	HOME		\$313.00
586000504	HOME		\$432.00
586000504	HOME		\$336.00
586000504	HOME		\$308.00
586000504	HOME		\$397.00
586000504	HOME		\$336.00
586000504	HOME		\$350.00
586000504	CDBG		\$20,888.65
586000504	CDBG		\$5,060.00
586000504	CDBG		\$28,778.70
586000504	CDBG		\$1,901.02
586000504	CDBG		\$2,594.47
586000504	CDBG		\$5,403.22
586000504	CDBG		\$5,823.31
586000504	CDBG		\$7,342.41
586000504	CDBG		\$1,338.01
586000504	CDBG		\$3,575.29

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5801827	9	12	1209	4/21/2015	Completed
	10	12	1223	4/21/2015	Completed
	11	5	1220	4/21/2015	Completed
	12	5	1219	4/21/2015	Completed
	13	30	1266	4/21/2015	Cancelled
	14	29	1265	4/21/2015	Cancelled
5812012	1	1	1215	5/21/2015	Completed
	2	8	1227	5/21/2015	Completed
	3	10	1224	5/21/2015	Completed
	4	28	1248	5/21/2015	Completed
	5	15	1251	5/21/2015	Completed
	6	4	1228	5/21/2015	Completed
	7	13	1231	5/21/2015	Completed
	8	7	1222	5/21/2015	Completed
	9	12	1208	5/21/2015	Completed
	10	12	1209	5/21/2015	Completed
	11	12	1223	5/21/2015	Completed
	12	5	1220	5/21/2015	Completed
	13	5	1219	5/21/2015	Completed
5812217	1	2	1216	5/21/2015	Completed
	2	2	1216	5/21/2015	Completed
5812238	1	20	1115	5/21/2015	Completed
	2	16	1149	5/21/2015	Completed
	3	16	1150	5/21/2015	Completed
	4	16	1151	5/21/2015	Completed
	5	16	1153	5/21/2015	Completed
	6	16	1155	5/21/2015	Completed
	7	16	1164	5/21/2015	Completed
	8	16	1167	5/21/2015	Completed
	9	16	1168	5/21/2015	Completed
	10	16	1177	5/21/2015	Completed
	11	16	1190	5/21/2015	Completed
	12	16	1191	5/21/2015	Completed
	13	16	1192	5/21/2015	Completed
	14	16	1194	5/21/2015	Completed
	15	16	1197	5/21/2015	Completed
	16	16	1204	5/21/2015	Completed
	17	16	1205	5/21/2015	Completed
	18	16	1210	5/21/2015	Completed
	19	16	1213	5/21/2015	Completed
	20	16	1214	5/21/2015	Completed
	21	16	1225	5/21/2015	Completed
	22	18	1249	5/21/2015	Completed
	23	18	1250	5/21/2015	Completed
	24	18	1256	5/21/2015	Completed
5812243	1	18	1256	5/21/2015	Completed
	2	18	1257	5/21/2015	Completed
	3	18	1259	5/21/2015	Completed
	4	18	1260	5/21/2015	Completed
	5	18	1262	5/21/2015	Completed
	6	18	1263	5/21/2015	Completed
	7	18	1264	5/21/2015	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG		\$1,538.56
586000504	CDBG		\$1,920.00
586000504	CDBG		\$1,632.67
586000504	CDBG		\$14,694.04
586000504	CDBG		\$19,938.00
586000504	CDBG		\$26,072.84
586000504	CDBG		\$23,306.50
586000504	CDBG		\$27,067.99
586000504	CDBG		\$3,136.12
586000504	CDBG		\$4,544.46
586000504	CDBG		\$2,324.79
586000504	CDBG		\$5,871.01
586000504	CDBG		\$9,805.81
586000504	CDBG		\$6,230.67
586000504	CDBG		\$919.75
586000504	CDBG		\$1,923.20
586000504	CDBG		\$2,112.00
586000504	CDBG		\$1,523.52
586000504	CDBG		\$13,711.64
586000504	HOME		\$3,770.07
586000504	HOME		\$1,321.40
586000504	HOME		\$2,335.28
586000504	HOME		\$425.00
586000504	HOME		\$410.00
586000504	HOME		\$410.00
586000504	HOME		\$515.00
586000504	HOME		\$262.00
586000504	HOME		\$250.00
586000504	HOME		\$576.00
586000504	HOME		\$417.00
586000504	HOME		\$375.00
586000504	HOME		\$288.00
586000504	HOME		\$295.00
586000504	HOME		\$298.00
586000504	HOME		\$497.00
586000504	HOME		\$575.00
586000504	HOME		\$525.00
586000504	HOME		\$545.00
586000504	HOME		\$523.00
586000504	HOME		\$365.00
586000504	HOME		\$288.00
586000504	HOME		\$323.00
586000504	HOME		\$556.00
586000504	HOME		\$540.00
586000504	HOME		\$299.32
586000504	HOME		\$13.68
586000504	HOME		\$432.00
586000504	HOME		\$336.00
586000504	HOME		\$308.00
586000504	HOME		\$397.00
586000504	HOME		\$336.00
586000504	HOME		\$350.00

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5821432	1	1	1215	6/22/2015	Completed
	2	8	1227	6/22/2015	Completed
	3	10	1224	6/22/2015	Completed
	4	28	1248	6/22/2015	Completed
	5	15	1251	6/22/2015	Completed
	6	4	1228	6/22/2015	Completed
	7	13	1231	6/22/2015	Completed
	8	7	1222	6/22/2015	Completed
	9	12	1208	6/22/2015	Completed
	10	12	1209	6/22/2015	Completed
	11	5	1220	6/22/2015	Completed
	12	5	1219	6/22/2015	Completed
5821486	1	2	1216	6/22/2015	Cancelled
	2	20	1115	6/22/2015	Completed
5821490	1	20	1115	6/22/2015	Completed
	2	16	1149	6/22/2015	Completed
	3	16	1150	6/22/2015	Completed
	4	16	1151	6/22/2015	Completed
	5	16	1153	6/22/2015	Completed
	6	16	1155	6/22/2015	Completed
	7	16	1164	6/22/2015	Completed
	8	16	1167	6/22/2015	Completed
	9	16	1168	6/22/2015	Completed
	10	16	1177	6/22/2015	Completed
	11	16	1190	6/22/2015	Completed
	12	16	1191	6/22/2015	Completed
	13	16	1192	6/22/2015	Completed
	14	16	1194	6/22/2015	Completed
	15	16	1197	6/22/2015	Completed
	16	16	1205	6/22/2015	Completed
	17	16	1213	6/22/2015	Completed
	18	16	1214	6/22/2015	Completed
	19	16	1225	6/22/2015	Completed
	20	18	1249	6/22/2015	Completed
	21	18	1250	6/22/2015	Completed
	22	18	1256	6/22/2015	Completed
	23	18	1257	6/22/2015	Completed
	24	18	1259	6/22/2015	Completed
	25	18	1260	6/22/2015	Completed
	26	18	1262	6/22/2015	Completed
	27	18	1263	6/22/2015	Completed
	28	18	1264	6/22/2015	Completed
	29	18	1268	6/22/2015	Completed
5821496	1	2	1216	6/22/2015	Completed
5837751	1	8	1227	8/12/2015	Completed
	2	10	1224	8/12/2015	Completed
	3	28	1248	8/12/2015	Completed
	4	15	1251	8/12/2015	Completed
	5	4	1228	8/12/2015	Completed
	6	13	1231	8/12/2015	Completed
	7	7	1222	8/12/2015	Completed
	8	12	1208	8/12/2015	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG		\$30,474.09
586000504	CDBG		\$29,619.85
586000504	CDBG		\$1,669.42
586000504	CDBG		\$6,055.43
586000504	CDBG		\$2,295.97
586000504	CDBG		\$1,614.92
586000504	CDBG		\$6,792.71
586000504	CDBG		\$4,127.50
586000504	CDBG		\$1,576.41
586000504	CDBG		\$1,538.56
586000504	CDBG		\$1,300.77
586000504	CDBG		\$11,706.98
586000504	HOME		\$630.91
586000504	HOME		\$5,678.14
586000504	HOME		\$144,483.79
586000504	HOME		\$425.00
586000504	HOME		\$410.00
586000504	HOME		\$410.00
586000504	HOME		\$515.00
586000504	HOME		\$262.00
586000504	HOME		\$250.00
586000504	HOME		\$576.00
586000504	HOME		\$417.00
586000504	HOME		\$375.00
586000504	HOME		\$288.00
586000504	HOME		\$295.00
586000504	HOME		\$298.00
586000504	HOME		\$497.00
586000504	HOME		\$575.00
586000504	HOME		\$545.00
586000504	HOME		\$365.00
586000504	HOME		\$288.00
586000504	HOME		\$323.00
586000504	HOME		\$556.00
586000504	HOME		\$540.00
586000504	HOME		\$313.00
586000504	HOME		\$432.00
586000504	HOME		\$336.00
586000504	HOME		\$308.00
586000504	HOME		\$397.00
586000504	HOME		\$336.00
586000504	HOME		\$350.00
586000504	HOME		\$1,346.00
586000504	HOME		\$223.58
586000504	CDBG	Y	\$34,805.82
586000504	CDBG	Y	\$2,673.81
586000504	CDBG	Y	\$5,095.97
586000504	CDBG	Y	\$4,530.94
586000504	CDBG	Y	\$3,161.89
586000504	CDBG	Y	\$11,829.61
586000504	CDBG	Y	\$4,729.74
586000504	CDBG	Y	\$2,033.83

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5837751	9	12	1209	8/12/2015	Completed
	10	12	1223	8/12/2015	Completed
	11	5	1220	8/12/2015	Completed
	12	5	1219	8/12/2015	Completed
5838036	1	1	1215	8/13/2015	Cancelled
5838037	1	1	1215	8/13/2015	Completed
5839209	1	2	1216	8/17/2015	Completed
	2	2	1216	8/17/2015	Completed
	3	20	1115	8/17/2015	Completed
	4	20	1115	8/17/2015	Completed
	5	16	1149	8/17/2015	Completed
	6	16	1150	8/17/2015	Completed
	7	16	1151	8/17/2015	Completed
	8	16	1153	8/17/2015	Completed
	9	16	1155	8/17/2015	Completed
	10	16	1164	8/17/2015	Completed
	11	16	1167	8/17/2015	Completed
	12	16	1168	8/17/2015	Completed
	13	16	1177	8/17/2015	Completed
	14	16	1190	8/17/2015	Completed
	15	16	1191	8/17/2015	Completed
	16	16	1192	8/17/2015	Completed
	17	16	1194	8/17/2015	Completed
	18	16	1197	8/17/2015	Completed
	19	16	1205	8/17/2015	Completed
	20	16	1213	8/17/2015	Completed
	21	16	1225	8/17/2015	Completed
	22	18	1249	8/17/2015	Completed
	23	18	1250	8/17/2015	Completed
	24	18	1256	8/17/2015	Completed
	25	18	1257	8/17/2015	Completed
	26	18	1259	8/17/2015	Completed
	27	18	1260	8/17/2015	Completed
	28	18	1262	8/17/2015	Completed
	29	18	1263	8/17/2015	Completed
	30	18	1264	8/17/2015	Completed
	31	18	1268	8/17/2015	Completed
5840150	1	31	1269	8/19/2015	Completed
5844112	1	1	1215	9/1/2015	Completed
	2	8	1227	9/1/2015	Completed
	3	4	1228	9/1/2015	Completed
5844121	1	20	1115	9/1/2015	Completed
5847920	1	2	1272	9/15/2015	Completed
	2	4	1278	9/15/2015	Completed
	3	4	1279	9/15/2015	Completed
5857391	1	6	1280	10/14/2015	Completed
	2	18	1297	10/14/2015	Completed
	3	9	1286	10/14/2015	Cancelled
	4	15	1296	10/14/2015	Completed
	5	13	1295	10/14/2015	Completed
	6	8	1285	10/14/2015	Completed
	7	20	1287	10/14/2015	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG	Y	\$6,077.12
586000504	CDBG	Y	\$15,056.00
586000504	CDBG	Y	\$1,698.09
586000504	CDBG	Y	\$15,282.79
586000504	CDBG		\$33,540.83
586000504	CDBG	Y	\$33,540.83
586000504	HOME		\$407.33
586000504	HOME		\$271.07
586000504	HOME		\$59,772.36
586000504	HOME		\$11,350.48
586000504	HOME		\$425.00
586000504	HOME		\$410.00
586000504	HOME		\$410.00
586000504	HOME		\$515.00
586000504	HOME		\$262.00
586000504	HOME		\$250.00
586000504	HOME		\$576.00
586000504	HOME		\$417.00
586000504	HOME		\$375.00
586000504	HOME		\$288.00
586000504	HOME		\$295.00
586000504	HOME		\$298.00
586000504	HOME		\$497.00
586000504	HOME		\$575.00
586000504	HOME		\$545.00
586000504	HOME		\$365.00
586000504	HOME		\$323.00
586000504	HOME		\$556.00
586000504	HOME		\$540.00
586000504	HOME		\$313.00
586000504	HOME		\$432.00
586000504	HOME		\$336.00
586000504	HOME		\$308.00
586000504	HOME		\$397.00
586000504	HOME		\$336.00
586000504	HOME		\$350.00
586000504	HOME		\$432.00
586000504	CDBG	Y	\$27,591.20
586000504	CDBG	Y	\$1,628.43
586000504	CDBG	Y	\$19,788.36
586000504	CDBG	Y	\$1,331.62
586000504	HOME		\$62,734.00
586000504	CDBG		\$22,262.40
586000504	CDBG		\$26,245.00
586000504	CDBG		\$352,866.94
586000504	CDBG		\$6,156.08
586000504	CDBG		\$2,292.08
586000504	CDBG		\$1,574.04
586000504	CDBG		\$1,359.94
586000504	CDBG		\$6,772.89
586000504	CDBG		\$1,648.96
586000504	CDBG		\$1,543.98

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5857391	8	20	1288	10/14/2015	Completed
5857399	1	9	1286	10/14/2015	Completed
5858038	1	3	1273	10/15/2015	Completed
	2	3	1273	10/15/2015	Completed
5858053	1	20	1115	10/15/2015	Completed
	2	20	1115	10/15/2015	Completed
	3	16	1149	10/15/2015	Completed
	4	16	1150	10/15/2015	Completed
	5	16	1151	10/15/2015	Completed
	6	16	1153	10/15/2015	Completed
	7	16	1155	10/15/2015	Completed
	8	16	1164	10/15/2015	Completed
	9	16	1167	10/15/2015	Completed
	10	16	1168	10/15/2015	Completed
	11	16	1177	10/15/2015	Completed
	12	16	1190	10/15/2015	Completed
	13	16	1191	10/15/2015	Completed
	14	16	1192	10/15/2015	Completed
	15	16	1194	10/15/2015	Completed
	16	16	1197	10/15/2015	Completed
	17	16	1205	10/15/2015	Completed
	18	16	1213	10/15/2015	Completed
	19	16	1213	10/15/2015	Completed
	20	16	1225	10/15/2015	Completed
	21	18	1249	10/15/2015	Completed
	22	18	1250	10/15/2015	Completed
	23	18	1256	10/15/2015	Completed
	24	18	1257	10/15/2015	Completed
	25	18	1259	10/15/2015	Completed
	26	18	1260	10/15/2015	Completed
	27	18	1262	10/15/2015	Completed
	28	18	1263	10/15/2015	Completed
	29	18	1264	10/15/2015	Completed
	30	18	1268	10/15/2015	Completed
	31	18	1270	10/15/2015	Completed
5860278	1	2	1272	10/22/2015	Completed
	2	2	1272	10/22/2015	Completed
	3	6	1280	10/22/2015	Completed
	4	18	1297	10/22/2015	Completed
	5	9	1286	10/22/2015	Completed
	6	15	1296	10/22/2015	Completed
	7	13	1295	10/22/2015	Completed
	8	13	1295	10/22/2015	Completed
	9	8	1285	10/22/2015	Completed
	10	20	1287	10/22/2015	Completed
	11	20	1288	10/22/2015	Completed
	12	15	1251	10/22/2015	Completed
5860300	1	2	1272	10/22/2015	Completed
	2	6	1280	10/22/2015	Completed
	3	18	1297	10/22/2015	Completed
	4	9	1286	10/22/2015	Completed
	5	15	1296	10/22/2015	Completed

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586000504	CDBG		\$13,895.80
586000504	CDBG		\$1,574.04
586000504	HOME		\$3,567.59
586000504	HOME		\$1,011.09
586000504	HOME		\$57,097.00
586000504	HOME		\$189.00
586000504	HOME		\$425.00
586000504	HOME		\$410.00
586000504	HOME		\$410.00
586000504	HOME		\$515.00
586000504	HOME		\$262.00
586000504	HOME		\$250.00
586000504	HOME		\$576.00
586000504	HOME		\$417.00
586000504	HOME		\$375.00
586000504	HOME		\$288.00
586000504	HOME		\$295.00
586000504	HOME		\$298.00
586000504	HOME		\$497.00
586000504	HOME		\$575.00
586000504	HOME		\$545.00
586000504	HOME		\$322.68
586000504	HOME		\$42.32
586000504	HOME		\$475.00
586000504	HOME		\$556.00
586000504	HOME		\$540.00
586000504	HOME		\$313.00
586000504	HOME		\$432.00
586000504	HOME		\$336.00
586000504	HOME		\$308.00
586000504	HOME		\$397.00
586000504	HOME		\$336.00
586000504	HOME		\$350.00
586000504	HOME		\$432.00
586000504	HOME		\$772.00
586000504	CDBG		\$136.91
586000504	CDBG		\$21,779.33
586000504	CDBG		\$14,389.84
586000504	CDBG		\$1,986.03
586000504	CDBG		\$1,864.82
586000504	CDBG		\$1,120.42
586000504	CDBG		\$1,013.22
586000504	CDBG		\$5,519.46
586000504	CDBG		\$1,584.27
586000504	CDBG		\$1,563.05
586000504	CDBG		\$14,067.43
586000504	CDBG		\$2,158.72
586000504	CDBG		\$23,496.73
586000504	CDBG		\$36,700.84
586000504	CDBG		\$2,028.23
586000504	CDBG		\$1,604.01
586000504	CDBG		\$1,138.16

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5860300	6	13	1295	10/22/2015	Completed
	7	8	1285	10/22/2015	Completed
	8	20	1287	10/22/2015	Completed
	9	20	1288	10/22/2015	Completed
	10	15	1251	10/22/2015	Completed
	11	7	1281	10/22/2015	Completed
	12	7	1283	10/22/2015	Completed
	13	7	1284	10/22/2015	Completed
5861253	1	3	1273	10/26/2015	Completed
	2	3	1273	10/26/2015	Completed
	3	20	1115	10/26/2015	Completed
	4	20	1115	10/26/2015	Completed
	5	16	1149	10/26/2015	Completed
	6	16	1150	10/26/2015	Completed
	7	16	1151	10/26/2015	Completed
	8	16	1153	10/26/2015	Completed
	9	16	1155	10/26/2015	Completed
	10	16	1164	10/26/2015	Completed
	11	16	1167	10/26/2015	Completed
	12	16	1168	10/26/2015	Completed
	13	16	1177	10/26/2015	Completed
	14	16	1190	10/26/2015	Completed
	15	16	1191	10/26/2015	Completed
	16	16	1192	10/26/2015	Completed
	17	16	1194	10/26/2015	Completed
	18	16	1197	10/26/2015	Completed
	19	16	1205	10/26/2015	Completed
	20	16	1213	10/26/2015	Completed
	21	16	1225	10/26/2015	Completed
	22	18	1249	10/26/2015	Completed
	23	18	1250	10/26/2015	Completed
	24	18	1256	10/26/2015	Completed
	25	18	1257	10/26/2015	Completed
	26	18	1259	10/26/2015	Completed
	27	18	1260	10/26/2015	Completed
	28	18	1262	10/26/2015	Completed
	29	18	1263	10/26/2015	Completed
	30	18	1264	10/26/2015	Completed
	31	18	1268	10/26/2015	Completed
	32	18	1270	10/26/2015	Completed
	33	18	1271	10/26/2015	Completed
	34	10	1293	10/26/2015	Completed
	35	10	1292	10/26/2015	Completed
	36	10	1294	10/26/2015	Completed
	37	10	1291	10/26/2015	Completed
	38	10	1289	10/26/2015	Completed
	39	10	1290	10/26/2015	Completed
5872315	1	2	1272	11/30/2015	Completed
	2	6	1280	11/30/2015	Completed
	3	18	1297	11/30/2015	Completed
	4	9	1286	11/30/2015	Completed
	5	15	1296	11/30/2015	Completed

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586000504	CDBG		\$4,981.90
586000504	CDBG		\$1,624.32
586000504	CDBG		\$1,843.07
586000504	CDBG		\$16,587.60
586000504	CDBG		\$2,232.52
586000504	CDBG		\$2,499.84
586000504	CDBG		\$2,761.47
586000504	CDBG		\$3,120.80
586000504	HOME		\$9,761.27
586000504	HOME		\$1,404.91
586000504	HOME		\$77,030.71
586000504	HOME		\$12,644.10
586000504	HOME		\$850.00
586000504	HOME		\$820.00
586000504	HOME		\$820.00
586000504	HOME		\$1,030.00
586000504	HOME		\$524.00
586000504	HOME		\$500.00
586000504	HOME		\$1,152.00
586000504	HOME		\$834.00
586000504	HOME		\$750.00
586000504	HOME		\$576.00
586000504	HOME		\$590.00
586000504	HOME		\$596.00
586000504	HOME		\$994.00
586000504	HOME		\$1,150.00
586000504	HOME		\$1,090.00
586000504	HOME		\$365.00
586000504	HOME		\$950.00
586000504	HOME		\$829.00
586000504	HOME		\$540.00
586000504	HOME		\$626.00
586000504	HOME		\$864.00
586000504	HOME		\$672.00
586000504	HOME		\$616.00
586000504	HOME		\$794.00
586000504	HOME		\$672.00
586000504	HOME		\$700.00
586000504	HOME		\$864.00
586000504	HOME		\$472.00
586000504	HOME		\$1,383.00
586000504	HOME		\$390.00
586000504	HOME		\$2,225.00
586000504	HOME		\$945.00
586000504	HOME		\$596.00
586000504	HOME		\$231.00
586000504	HOME		\$805.00
586000504	CDBG		\$15,107.73
586000504	CDBG		\$20,858.71
586000504	CDBG		\$1,462.51
586000504	CDBG		\$2,315.12
586000504	CDBG		\$653.32

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5872315	6	13	1295	11/30/2015	Completed
	7	8	1285	11/30/2015	Completed
	8	20	1287	11/30/2015	Completed
	9	20	1288	11/30/2015	Completed
	10	22	1300	11/30/2015	Completed
	11	7	1281	11/30/2015	Completed
	12	7	1282	11/30/2015	Completed
	13	7	1283	11/30/2015	Completed
	14	7	1284	11/30/2015	Completed
5873254	1	3	1273	12/2/2015	Completed
	2	3	1273	12/2/2015	Completed
	3	20	1115	12/2/2015	Completed
	4	20	1115	12/2/2015	Completed
	5	16	1164	12/2/2015	Completed
	6	16	1167	12/2/2015	Completed
	7	16	1168	12/2/2015	Completed
	8	16	1177	12/2/2015	Completed
	9	16	1190	12/2/2015	Completed
	10	16	1191	12/2/2015	Completed
	11	16	1192	12/2/2015	Completed
	12	16	1194	12/2/2015	Completed
	13	16	1197	12/2/2015	Completed
	14	16	1205	12/2/2015	Completed
	15	16	1225	12/2/2015	Completed
	16	18	1249	12/2/2015	Completed
	17	18	1257	12/2/2015	Completed
	18	18	1260	12/2/2015	Completed
	19	18	1262	12/2/2015	Completed
	20	18	1263	12/2/2015	Completed
	21	18	1264	12/2/2015	Completed
	22	18	1268	12/2/2015	Completed
	23	18	1270	12/2/2015	Completed
	24	18	1271	12/2/2015	Completed
	25	10	1293	12/2/2015	Completed
	26	10	1292	12/2/2015	Completed
	27	10	1294	12/2/2015	Completed
	28	10	1291	12/2/2015	Completed
	29	10	1289	12/2/2015	Completed
	30	10	1290	12/2/2015	Completed
	31	10	1298	12/2/2015	Completed
5873358	1	18	1250	12/3/2015	Completed
	2	18	1256	12/3/2015	Completed
	3	18	1263	12/3/2015	Completed
5882302	1	3	1273	12/30/2015	Completed
	2	3	1273	12/30/2015	Completed
	3	20	1115	12/30/2015	Revised
	4	20	1115	12/30/2015	Completed
	5	20	1115	12/30/2015	Completed
	6	20	1115	3/26/2016	Revised
	7	16	1167	3/26/2016	Completed
	8	20	1115	3/26/2016	Revised
	9	16	1168	3/26/2016	Completed

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586000504	CDBG		\$3,795.59
586000504	CDBG		\$1,411.52
586000504	CDBG		\$1,764.07
586000504	CDBG		\$15,876.64
586000504	CDBG		\$2,234.97
586000504	CDBG		\$1,249.92
586000504	CDBG		\$3,471.71
586000504	CDBG		\$1,979.06
586000504	CDBG		\$1,560.40
586000504	HOME		\$4,255.35
586000504	HOME		\$814.99
586000504	HOME		\$95,491.82
586000504	HOME		\$7,334.94
586000504	HOME		\$250.00
586000504	HOME		\$576.00
586000504	HOME		\$362.00
586000504	HOME		\$375.00
586000504	HOME		\$288.00
586000504	HOME		\$295.00
586000504	HOME		\$298.00
586000504	HOME		\$497.00
586000504	HOME		\$575.00
586000504	HOME		\$545.00
586000504	HOME		\$475.00
586000504	HOME		\$273.00
586000504	HOME		\$432.00
586000504	HOME		\$308.00
586000504	HOME		\$397.00
586000504	HOME		\$79.00
586000504	HOME		\$350.00
586000504	HOME		\$432.00
586000504	HOME		\$236.00
586000504	HOME		\$334.00
586000504	HOME		\$130.00
586000504	HOME		\$611.00
586000504	HOME		\$350.00
586000504	HOME		\$178.00
586000504	HOME		\$231.00
586000504	HOME		\$255.00
586000504	HOME		\$377.00
586000504	HOME		\$540.00
586000504	HOME		\$317.00
586000504	HOME		\$257.00
586000504	HOME		\$27,980.07
586000504	HOME		\$661.53
586000504	HOME		\$14,341.12
586000504	HOME		\$160,594.69
586000504	HOME		\$5,953.77
586000504	HOME		\$14,327.34
586000504	HOME		\$13.78
586000504	HOME		\$14,313.56
586000504	HOME		\$13.78

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5882302	10	20	1115	3/26/2016	Revised
	11	16	1177	3/26/2016	Completed
	12	20	1115	3/26/2016	Revised
	13	16	1190	3/26/2016	Completed
	14	20	1115	3/26/2016	Revised
	15	16	1191	3/26/2016	Completed
	16	20	1115	3/26/2016	Revised
	17	16	1192	3/26/2016	Completed
	18	20	1115	3/26/2016	Revised
	19	16	1194	3/26/2016	Completed
	20	20	1115	3/26/2016	Revised
	21	16	1197	3/26/2016	Completed
	22	20	1115	3/26/2016	Revised
	23	16	1205	3/26/2016	Completed
	24	20	1115	3/26/2016	Revised
	25	16	1225	3/26/2016	Completed
	26	20	1115	3/26/2016	Revised
	27	18	1249	3/26/2016	Completed
	28	20	1115	3/26/2016	Revised
	29	18	1256	3/26/2016	Completed
	30	20	1115	3/26/2016	Revised
	31	18	1264	3/26/2016	Completed
	32	20	1115	3/26/2016	Revised
	33	18	1268	3/26/2016	Completed
	34	20	1115	3/26/2016	Completed
	35	18	1270	3/26/2016	Completed
5882306	1	16	1167	12/30/2015	Completed
	2	16	1168	12/30/2015	Completed
	3	16	1177	12/30/2015	Completed
	4	16	1190	12/30/2015	Completed
	5	16	1191	12/30/2015	Completed
	6	16	1192	12/30/2015	Completed
	7	16	1194	12/30/2015	Completed
	8	16	1197	12/30/2015	Completed
	9	16	1205	12/30/2015	Completed
	10	16	1225	12/30/2015	Completed
	11	18	1249	12/30/2015	Completed
	12	18	1256	12/30/2015	Completed
	13	18	1259	12/30/2015	Completed
	14	18	1260	12/30/2015	Completed
	15	18	1263	12/30/2015	Completed
	16	18	1264	12/30/2015	Completed
	17	18	1268	12/30/2015	Completed
	18	18	1270	12/30/2015	Completed
	19	18	1271	12/30/2015	Completed
	20	10	1293	12/30/2015	Completed
	21	10	1292	12/30/2015	Completed
	22	10	1294	12/30/2015	Completed
	23	10	1291	12/30/2015	Completed
	24	10	1289	12/30/2015	Completed
	25	10	1290	12/30/2015	Completed
	26	10	1298	12/30/2015	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	HOME		\$14,299.78
586000504	HOME		\$13.78
586000504	HOME		\$14,286.00
586000504	HOME		\$13.78
586000504	HOME		\$14,272.22
586000504	HOME		\$13.78
586000504	HOME		\$14,258.44
586000504	HOME		\$13.78
586000504	HOME		\$14,244.66
586000504	HOME		\$13.78
586000504	HOME		\$14,230.88
586000504	HOME		\$13.78
586000504	HOME		\$14,217.10
586000504	HOME		\$13.78
586000504	HOME		\$14,203.32
586000504	HOME		\$13.78
586000504	HOME		\$14,189.54
586000504	HOME		\$13.78
586000504	HOME		\$14,175.76
586000504	HOME		\$13.78
586000504	HOME		\$14,161.98
586000504	HOME		\$13.78
586000504	HOME		\$14,148.20
586000504	HOME		\$13.78
586000504	HOME		\$14,092.95
586000504	HOME		\$55.25
586000504	HOME		\$576.00
586000504	HOME		\$406.00
586000504	HOME		\$375.00
586000504	HOME		\$288.00
586000504	HOME		\$295.00
586000504	HOME		\$298.00
586000504	HOME		\$497.00
586000504	HOME		\$575.00
586000504	HOME		\$545.00
586000504	HOME		\$475.00
586000504	HOME		\$273.00
586000504	HOME		\$317.00
586000504	HOME		\$336.00
586000504	HOME		\$140.00
586000504	HOME		\$336.00
586000504	HOME		\$350.00
586000504	HOME		\$432.00
586000504	HOME		\$236.00
586000504	HOME		\$334.00
586000504	HOME		\$130.00
586000504	HOME		\$611.00
586000504	HOME		\$350.00
586000504	HOME		\$178.00
586000504	HOME		\$231.00
586000504	HOME		\$255.00
586000504	HOME		\$377.00

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5882306	27	10	1301	12/30/2015	Completed
	28	10	1303	12/30/2015	Completed
	29	10	1304	12/30/2015	Completed
	30	10	1305	12/30/2015	Completed
	31	10	1306	12/30/2015	Completed
5882307	1	18	1262	12/30/2015	Completed
5882616	1	6	1280	1/4/2016	Completed
	2	18	1297	1/4/2016	Completed
	3	19	1307	1/4/2016	Completed
	4	19	1308	1/4/2016	Completed
	5	19	1309	1/4/2016	Completed
	6	19	1310	1/4/2016	Completed
	7	19	1311	1/4/2016	Completed
	8	19	1312	1/4/2016	Completed
	9	19	1313	1/4/2016	Completed
	10	19	1314	1/4/2016	Completed
	11	19	1315	1/4/2016	Completed
	12	19	1316	1/4/2016	Completed
	13	9	1286	1/4/2016	Completed
	14	13	1295	1/4/2016	Completed
	15	8	1285	1/4/2016	Completed
	16	20	1287	1/4/2016	Completed
	17	20	1288	1/4/2016	Completed
	18	7	1281	1/4/2016	Completed
	19	7	1282	1/4/2016	Completed
	20	7	1283	1/4/2016	Completed
	21	7	1284	1/4/2016	Completed
5885201	1	2	1272	1/12/2016	Completed
5885226	1	22	1300	1/12/2016	Completed
5889357	1	2	1272	1/25/2016	Completed
	2	6	1280	1/25/2016	Completed
	3	15	1296	1/25/2016	Completed
	4	18	1297	1/25/2016	Completed
	5	9	1286	1/25/2016	Cancelled
	6	13	1295	1/25/2016	Completed
	7	8	1285	1/25/2016	Completed
	8	22	1300	1/25/2016	Completed
	9	7	1283	1/25/2016	Completed
	10	7	1282	1/25/2016	Completed
	11	7	1281	1/25/2016	Completed
	12	7	1284	1/25/2016	Completed
	13	20	1288	1/25/2016	Completed
	14	20	1287	1/25/2016	Completed
5889358	1	9	1286	1/25/2016	Completed
5889719	1	20	1115	1/26/2016	Revised
	2	18	1162	1/26/2016	Completed
	3	16	1167	1/26/2016	Completed
	4	16	1168	1/26/2016	Completed
	5	16	1177	1/26/2016	Completed
	6	16	1190	1/26/2016	Completed
	7	16	1191	1/26/2016	Completed
	8	16	1192	1/26/2016	Completed

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586000504	HOME		\$819.00
586000504	HOME		\$515.00
586000504	HOME		\$410.00
586000504	HOME		\$1,080.00
586000504	HOME		\$949.00
586000504	HOME		\$397.00
586000504	CDBG		\$17,473.39
586000504	CDBG		\$890.07
586000504	CDBG		\$874.38
586000504	CDBG		\$874.38
586000504	CDBG		\$874.38
586000504	CDBG		\$874.38
586000504	CDBG		\$874.38
586000504	CDBG		\$874.38
586000504	CDBG		\$874.38
586000504	CDBG		\$874.38
586000504	CDBG		\$874.38
586000504	CDBG		\$874.38
586000504	CDBG		\$874.37
586000504	CDBG		\$2,333.12
586000504	CDBG		\$3,878.49
586000504	CDBG		\$1,624.31
586000504	CDBG		\$1,198.00
586000504	CDBG		\$10,781.96
586000504	CDBG		\$1,530.07
586000504	CDBG		\$1,776.23
586000504	CDBG		\$1,598.62
586000504	CDBG		\$1,560.40
586000504	CDBG		\$18,756.06
586000504	CDBG		\$91.65
586000504	CDBG		\$19,425.71
586000504	CDBG		\$27,746.98
586000504	CDBG		\$4,458.56
586000504	CDBG		\$890.07
586000504	CDBG		\$8,413.38
586000504	CDBG		\$5,100.66
586000504	CDBG		\$1,914.34
586000504	CDBG		\$3,953.54
586000504	CDBG		\$3,655.82
586000504	CDBG		\$1,696.00
586000504	CDBG		\$1,249.92
586000504	CDBG		\$1,560.40
586000504	CDBG		\$14,436.33
586000504	CDBG		\$1,604.03
586000504	CDBG		\$8,413.38
586000504	HOME		\$52,522.94
586000504	HOME		\$44,607.00
586000504	HOME		\$576.00
586000504	HOME		\$406.00
586000504	HOME		\$375.00
586000504	HOME		\$288.00
586000504	HOME		\$295.00
586000504	HOME		\$298.00

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5889719	9	16	1194	1/26/2016	Completed
	10	16	1197	1/26/2016	Completed
	11	16	1205	1/26/2016	Completed
	12	16	1225	1/26/2016	Completed
	13	18	1249	1/26/2016	Completed
	14	18	1256	1/26/2016	Completed
	15	18	1260	1/26/2016	Completed
	16	18	1264	1/26/2016	Completed
	17	18	1268	1/26/2016	Completed
	18	18	1270	1/26/2016	Completed
	19	18	1271	1/26/2016	Completed
	20	10	1293	1/26/2016	Completed
	21	10	1292	1/26/2016	Completed
	22	10	1294	1/26/2016	Completed
	23	10	1291	1/26/2016	Completed
	24	10	1289	1/26/2016	Completed
	25	10	1290	1/26/2016	Completed
	26	10	1298	1/26/2016	Completed
	27	10	1301	1/26/2016	Completed
	28	10	1302	1/26/2016	Completed
	29	10	1303	1/26/2016	Completed
	30	10	1304	1/26/2016	Completed
	31	10	1305	1/26/2016	Completed
	32	10	1306	1/26/2016	Completed
	33	20	1115	3/26/2016	Revised
	34	16	1167	3/26/2016	Completed
	35	20	1115	3/26/2016	Revised
	36	16	1168	3/26/2016	Completed
	37	20	1115	3/26/2016	Revised
	38	16	1177	3/26/2016	Completed
	39	20	1115	3/26/2016	Revised
	40	16	1190	3/26/2016	Completed
	41	20	1115	3/26/2016	Revised
	42	16	1191	3/26/2016	Completed
	43	20	1115	3/26/2016	Revised
	44	16	1192	3/26/2016	Completed
	45	20	1115	3/26/2016	Revised
	46	16	1194	3/26/2016	Completed
	47	20	1115	3/26/2016	Revised
	48	16	1197	3/26/2016	Completed
	49	20	1115	3/26/2016	Revised
	50	16	1205	3/26/2016	Completed
	51	20	1115	3/26/2016	Revised
	52	16	1225	3/26/2016	Completed
	53	20	1115	3/26/2016	Revised
	54	18	1249	3/26/2016	Completed
	55	20	1115	3/26/2016	Revised
	56	18	1256	3/26/2016	Completed
	57	20	1115	3/26/2016	Revised
	58	18	1264	3/26/2016	Completed
	59	20	1115	3/26/2016	Revised
	60	18	1268	3/26/2016	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	HOME		\$497.00
586000504	HOME		\$575.00
586000504	HOME		\$545.00
586000504	HOME		\$475.00
586000504	HOME		\$273.00
586000504	HOME		\$317.00
586000504	HOME		\$140.00
586000504	HOME		\$350.00
586000504	HOME		\$432.00
586000504	HOME		\$236.00
586000504	HOME		\$334.00
586000504	HOME		\$130.00
586000504	HOME		\$611.00
586000504	HOME		\$350.00
586000504	HOME		\$178.00
586000504	HOME		\$231.00
586000504	HOME		\$255.00
586000504	HOME		\$377.00
586000504	HOME		\$360.00
586000504	HOME		\$564.00
586000504	HOME		\$1,030.00
586000504	HOME		\$850.00
586000504	HOME		\$540.00
586000504	HOME		\$425.00
586000504	HOME		\$52,500.42
586000504	HOME		\$22.52
586000504	HOME		\$52,477.90
586000504	HOME		\$22.52
586000504	HOME		\$52,455.38
586000504	HOME		\$22.52
586000504	HOME		\$52,432.86
586000504	HOME		\$22.52
586000504	HOME		\$52,410.34
586000504	HOME		\$22.52
586000504	HOME		\$52,387.82
586000504	HOME		\$22.52
586000504	HOME		\$52,365.30
586000504	HOME		\$22.52
586000504	HOME		\$52,342.78
586000504	HOME		\$22.52
586000504	HOME		\$52,320.26
586000504	HOME		\$22.52
586000504	HOME		\$52,297.74
586000504	HOME		\$22.52
586000504	HOME		\$52,275.22
586000504	HOME		\$22.52
586000504	HOME		\$52,252.70
586000504	HOME		\$22.52
586000504	HOME		\$52,230.18
586000504	HOME		\$22.52
586000504	HOME		\$52,207.66
586000504	HOME		\$22.52

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5889719	61	20	1115	3/26/2016	Revised
	62	18	1270	3/26/2016	Completed
	63	20	1115	3/26/2016	Revised
	64	16	1167	3/26/2016	Completed
	65	20	1115	3/26/2016	Revised
	66	16	1168	3/26/2016	Completed
	67	20	1115	3/26/2016	Revised
	68	16	1177	3/26/2016	Completed
	69	20	1115	3/26/2016	Revised
	70	16	1190	3/26/2016	Completed
	71	20	1115	3/26/2016	Revised
	72	16	1191	3/26/2016	Completed
	73	20	1115	3/26/2016	Revised
	74	16	1192	3/26/2016	Completed
	75	20	1115	3/26/2016	Revised
	76	16	1194	3/26/2016	Completed
	77	20	1115	3/26/2016	Revised
	78	16	1197	3/26/2016	Completed
	79	20	1115	3/26/2016	Revised
	80	16	1205	3/26/2016	Completed
	81	20	1115	3/26/2016	Revised
	82	16	1225	3/26/2016	Completed
	83	20	1115	3/26/2016	Revised
	84	18	1249	3/26/2016	Completed
	85	20	1115	3/26/2016	Revised
	86	18	1256	3/26/2016	Completed
	87	20	1115	3/26/2016	Revised
	88	18	1264	3/26/2016	Completed
	89	20	1115	3/26/2016	Revised
	90	18	1268	3/26/2016	Completed
	91	20	1115	3/26/2016	Completed
	92	18	1270	3/26/2016	Revised
	93	18	1270	3/26/2016	Completed
	94	20	1115	3/26/2016	Completed
5899040	1	2	1272	2/23/2016	Completed
	2	6	1280	2/23/2016	Completed
	3	15	1296	2/23/2016	Completed
	4	18	1297	2/23/2016	Completed
	5	19	1312	2/23/2016	Completed
	6	19	1310	2/23/2016	Completed
	7	19	1309	2/23/2016	Completed
	8	19	1308	2/23/2016	Completed
	9	19	1307	2/23/2016	Completed
	10	19	1316	2/23/2016	Completed
	11	19	1315	2/23/2016	Completed
	12	19	1314	2/23/2016	Completed
	13	19	1311	2/23/2016	Completed
	14	9	1286	2/23/2016	Completed
	15	13	1295	2/23/2016	Completed
	16	8	1285	2/23/2016	Completed
	17	4	1279	2/23/2016	Completed
5899062	1	22	1300	2/23/2016	Completed

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586000504	HOME		\$52,185.14
586000504	HOME		\$22.52
586000504	HOME		\$52,162.62
586000504	HOME		\$22.52
586000504	HOME		\$52,140.10
586000504	HOME		\$22.52
586000504	HOME		\$52,117.58
586000504	HOME		\$22.52
586000504	HOME		\$52,095.06
586000504	HOME		\$22.52
586000504	HOME		\$52,072.54
586000504	HOME		\$22.52
586000504	HOME		\$52,050.02
586000504	HOME		\$22.52
586000504	HOME		\$52,027.50
586000504	HOME		\$22.52
586000504	HOME		\$52,004.98
586000504	HOME		\$22.52
586000504	HOME		\$51,982.46
586000504	HOME		\$22.52
586000504	HOME		\$51,959.94
586000504	HOME		\$22.52
586000504	HOME		\$51,937.42
586000504	HOME		\$22.52
586000504	HOME		\$51,914.86
586000504	HOME		\$22.56
586000504	HOME		\$51,892.34
586000504	HOME		\$22.52
586000504	HOME		\$51,869.82
586000504	HOME		\$22.52
586000504	HOME		\$51,847.30
586000504	HOME		\$22.52
586000504	HOME		\$22.47
586000504	HOME		\$0.05
586000504	CDBG		\$30,335.03
586000504	CDBG		\$29,500.40
586000504	CDBG		\$9,091.52
586000504	CDBG		\$2,412.07
586000504	CDBG		\$5,520.27
586000504	CDBG		\$3,915.27
586000504	CDBG		\$4,836.27
586000504	CDBG		\$6,327.27
586000504	CDBG		\$6,718.27
586000504	CDBG		\$4,485.27
586000504	CDBG		\$4,235.27
586000504	CDBG		\$5,089.27
586000504	CDBG		\$5,469.29
586000504	CDBG		\$8,602.20
586000504	CDBG		\$2,196.49
586000504	CDBG		\$2,457.64
586000504	CDBG		\$9,690.47
586000504	CDBG		\$117.68

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5899062	2	22	1300	2/23/2016	Completed
	3	4	1279	2/23/2016	Completed
	4	7	1283	2/23/2016	Completed
	5	7	1281	2/23/2016	Completed
	6	7	1284	2/23/2016	Completed
	7	20	1288	2/23/2016	Completed
	8	20	1287	2/23/2016	Completed
	1	16	1177	2/23/2016	Completed
5899179	2	16	1190	2/23/2016	Completed
	3	16	1191	2/23/2016	Completed
	4	16	1192	2/23/2016	Completed
	5	16	1194	2/23/2016	Completed
	6	16	1197	2/23/2016	Completed
	7	16	1205	2/23/2016	Completed
	8	16	1225	2/23/2016	Completed
	9	18	1249	2/23/2016	Completed
	10	18	1256	2/23/2016	Completed
	11	18	1260	2/23/2016	Completed
	12	18	1264	2/23/2016	Completed
	13	18	1268	2/23/2016	Completed
	14	18	1270	2/23/2016	Completed
	15	18	1271	2/23/2016	Completed
	16	10	1289	2/23/2016	Completed
	17	10	1290	2/23/2016	Completed
	18	10	1291	2/23/2016	Completed
	19	10	1292	2/23/2016	Completed
	20	10	1293	2/23/2016	Completed
	21	10	1294	2/23/2016	Completed
	22	10	1298	2/23/2016	Completed
	23	10	1301	2/23/2016	Completed
	24	10	1302	2/23/2016	Completed
	25	10	1303	2/23/2016	Completed
	26	10	1304	2/23/2016	Completed
	27	10	1305	2/23/2016	Completed
	28	10	1306	2/23/2016	Completed
	29	10	1318	2/23/2016	Completed
	30	10	1320	2/23/2016	Completed
	31	10	1321	2/23/2016	Completed
	32	10	1321	2/23/2016	Completed
	33	10	1317	2/23/2016	Completed
5909970	1	7	1180	3/28/2016	Completed
	2	7	1181	3/28/2016	Completed
	3	7	1182	3/28/2016	Completed
	4	7	1183	3/28/2016	Completed
	5	7	1184	3/28/2016	Completed
	6	7	1185	3/28/2016	Completed
	7	7	1186	3/28/2016	Completed
	8	7	1187	3/28/2016	Completed
	9	7	1188	3/28/2016	Completed
	10	7	1189	3/28/2016	Completed
5910130	1	16	1197	3/28/2016	Completed
	2	16	1205	3/28/2016	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG		\$2,913.75
586000504	CDBG		\$11,444.53
586000504	CDBG		\$748.37
586000504	CDBG		\$2,458.20
586000504	CDBG		\$1,560.40
586000504	CDBG		\$16,858.48
586000504	CDBG		\$1,873.16
586000504	HOME		\$375.00
586000504	HOME		\$288.00
586000504	HOME		\$295.00
586000504	HOME		\$298.00
586000504	HOME		\$497.00
586000504	HOME		\$575.00
586000504	HOME		\$545.00
586000504	HOME		\$475.00
586000504	HOME		\$273.00
586000504	HOME		\$317.00
586000504	HOME		\$140.00
586000504	HOME		\$350.00
586000504	HOME		\$432.00
586000504	HOME		\$236.00
586000504	HOME		\$334.00
586000504	HOME		\$231.00
586000504	HOME		\$255.00
586000504	HOME		\$178.00
586000504	HOME		\$611.00
586000504	HOME		\$130.00
586000504	HOME		\$350.00
586000504	HOME		\$377.00
586000504	HOME		\$360.00
586000504	HOME		\$88.00
586000504	HOME		\$515.00
586000504	HOME		\$420.00
586000504	HOME		\$540.00
586000504	HOME		\$425.00
586000504	HOME		\$1,214.00
586000504	HOME		\$584.00
586000504	HOME		\$0.97
586000504	HOME		\$669.03
586000504	HOME		\$1,230.00
586000504	HOME		\$1,169.09
586000504	HOME		\$1,169.09
586000504	HOME		\$1,169.09
586000504	HOME		\$1,169.09
586000504	HOME		\$1,169.09
586000504	HOME		\$1,169.09
586000504	HOME		\$1,169.09
586000504	HOME		\$1,169.09
586000504	HOME		\$1,169.09
586000504	HOME		\$1,169.09
586000504	HOME		\$1,169.05
586000504	HOME		\$670.44
586000504	HOME		\$640.44

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5910130	3	16	1225	3/28/2016	Completed
	4	18	1249	3/28/2016	Completed
	5	10	1304	3/28/2016	Completed
	6	10	1303	3/28/2016	Completed
	7	18	1256	3/28/2016	Completed
	8	18	1260	3/28/2016	Completed
	9	18	1268	3/28/2016	Completed
	10	18	1270	3/28/2016	Completed
	11	18	1271	3/28/2016	Completed
	12	10	1293	3/28/2016	Completed
	13	10	1292	3/28/2016	Completed
	14	10	1294	3/28/2016	Completed
	15	10	1291	3/28/2016	Completed
	16	10	1289	3/28/2016	Completed
	17	10	1290	3/28/2016	Completed
	18	10	1298	3/28/2016	Completed
	19	10	1305	3/28/2016	Completed
	20	10	1301	3/28/2016	Completed
	21	10	1306	3/28/2016	Completed
	22	10	1302	3/28/2016	Completed
	23	10	1318	3/28/2016	Completed
	24	10	1320	3/28/2016	Completed
	25	10	1321	3/28/2016	Completed
	26	10	1322	3/28/2016	Cancelled
	27	10	1324	3/28/2016	Cancelled
	28	10	1323	3/28/2016	Completed
	29	20	1115	3/28/2016	Completed
	30	20	1115	3/28/2016	Completed
5910163	1	6	1280	3/28/2016	Completed
	2	15	1296	3/28/2016	Completed
	3	18	1297	3/28/2016	Completed
	4	19	1312	3/28/2016	Completed
	5	19	1310	3/28/2016	Completed
	6	19	1309	3/28/2016	Completed
	7	19	1308	3/28/2016	Completed
	8	19	1307	3/28/2016	Completed
	9	19	1316	3/28/2016	Completed
	10	19	1315	3/28/2016	Completed
	11	19	1314	3/28/2016	Completed
	12	19	1311	3/28/2016	Completed
	13	7	1283	3/28/2016	Completed
	14	7	1281	3/28/2016	Completed
	15	7	1282	3/28/2016	Completed
	16	7	1284	3/28/2016	Completed
	17	22	1300	3/28/2016	Completed
	18	9	1286	3/28/2016	Completed
	19	8	1285	3/28/2016	Completed
	20	13	1295	3/28/2016	Completed
5910166	1	13	1295	3/28/2016	Completed
	2	20	1287	3/28/2016	Completed
	3	20	1288	3/28/2016	Completed
	4	15	1146	3/28/2016	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	HOME		\$570.44
586000504	HOME		\$368.44
586000504	HOME		\$515.44
586000504	HOME		\$610.44
586000504	HOME		\$412.44
586000504	HOME		\$235.44
586000504	HOME		\$527.44
586000504	HOME		\$331.44
586000504	HOME		\$429.44
586000504	HOME		\$225.44
586000504	HOME		\$706.44
586000504	HOME		\$445.44
586000504	HOME		\$273.44
586000504	HOME		\$326.44
586000504	HOME		\$350.44
586000504	HOME		\$472.44
586000504	HOME		\$635.44
586000504	HOME		\$455.44
586000504	HOME		\$520.44
586000504	HOME		\$183.44
586000504	HOME		\$552.44
586000504	HOME		\$765.44
586000504	HOME		\$229.44
586000504	HOME		\$1,735.44
586000504	HOME		\$1,795.44
586000504	HOME		\$285.61
586000504	HOME		\$826.22
586000504	HOME		\$97.54
586000504	CDBG		\$37,956.29
586000504	CDBG		\$875.11
586000504	CDBG		\$1,765.18
586000504	CDBG		\$196.06
586000504	CDBG		\$196.14
586000504	CDBG		\$196.14
586000504	CDBG		\$196.14
586000504	CDBG		\$196.14
586000504	CDBG		\$196.14
586000504	CDBG		\$196.14
586000504	CDBG		\$196.14
586000504	CDBG		\$2,259.98
586000504	CDBG		\$1,249.92
586000504	CDBG		\$3,552.45
586000504	CDBG		\$1,560.40
586000504	CDBG		\$2,106.99
586000504	CDBG		\$938.76
586000504	CDBG		\$1,635.71
586000504	CDBG		\$567.78
586000504	CDBG		\$4,341.11
586000504	CDBG		\$724.50
586000504	CDBG		\$6,520.47
586000504	CDBG		\$12,223.00

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5910166	5	17	1325	3/28/2016	Completed
	6	17	1325	3/28/2016	Completed
5910301	1	2	1272	3/29/2016	Completed
5910309	1	2	1272	3/29/2016	Completed
5919960	1	2	1272	4/26/2016	Completed
	2	2	1272	4/26/2016	Completed
5919970	1	6	1280	4/26/2016	Completed
	2	6	1280	4/26/2016	Completed
	3	6	1280	4/26/2016	Completed
	4	15	1296	4/26/2016	Completed
	5	18	1297	4/26/2016	Completed
	6	19	1331	4/26/2016	Completed
	7	19	1332	4/26/2016	Completed
	8	19	1333	4/26/2016	Completed
	9	15	1146	4/26/2016	Completed
	10	16	1334	4/26/2016	Completed
	11	7	1283	4/26/2016	Completed
	12	7	1284	4/26/2016	Completed
	13	9	1286	4/26/2016	Completed
	14	8	1285	4/26/2016	Completed
	15	13	1295	4/26/2016	Completed
	16	20	1287	4/26/2016	Completed
	17	20	1288	4/26/2016	Completed
	18	7	1281	4/26/2016	Completed
	19	7	1282	4/26/2016	Completed
5919971	1	22	1300	4/26/2016	Completed
5920295	1	3	1273	4/27/2016	Completed
	2	16	1205	4/27/2016	Completed
	3	16	1225	4/27/2016	Completed
	4	18	1249	4/27/2016	Completed
	5	10	1304	4/27/2016	Completed
	6	10	1303	4/27/2016	Completed
	7	18	1256	4/27/2016	Completed
	8	18	1260	4/27/2016	Completed
	9	18	1268	4/27/2016	Completed
	10	18	1270	4/27/2016	Completed
	11	18	1271	4/27/2016	Completed
	12	10	1293	4/27/2016	Completed
	13	10	1292	4/27/2016	Completed
	14	10	1294	4/27/2016	Completed
	15	10	1291	4/27/2016	Completed
	16	10	1289	4/27/2016	Completed
	17	10	1290	4/27/2016	Completed
	18	10	1298	4/27/2016	Completed
	19	10	1305	4/27/2016	Completed
	20	10	1301	4/27/2016	Completed
	21	10	1306	4/27/2016	Completed
	22	10	1302	4/27/2016	Completed
	23	10	1318	4/27/2016	Completed
	24	10	1318	4/27/2016	Completed
	25	10	1320	4/27/2016	Completed
	26	10	1321	4/27/2016	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG		\$2,197.53
586000504	CDBG		\$7,492.94
586000504	CDBG		\$35,499.70
586000504	CDBG		\$5,530.50
586000504	CDBG		\$31,195.14
586000504	CDBG		\$6,463.41
586000504	CDBG		\$6,144.07
586000504	CDBG		\$1,707.88
586000504	CDBG		\$4,404.51
586000504	CDBG		\$874.88
586000504	CDBG		\$1,764.98
586000504	CDBG		\$623.98
586000504	CDBG		\$624.00
586000504	CDBG		\$624.00
586000504	CDBG		\$275.00
586000504	CDBG		\$292.00
586000504	CDBG		\$1,265.11
586000504	CDBG		\$1,560.40
586000504	CDBG		\$1,125.06
586000504	CDBG		\$5,615.35
586000504	CDBG		\$4,197.68
586000504	CDBG		\$1,048.25
586000504	CDBG		\$9,434.21
586000504	CDBG		\$1,249.92
586000504	CDBG		\$3,986.99
586000504	CDBG		\$174.00
586000504	HOME		\$3,356.10
586000504	HOME		\$634.02
586000504	HOME		\$564.02
586000504	HOME		\$362.02
586000504	HOME		\$509.02
586000504	HOME		\$604.02
586000504	HOME		\$406.02
586000504	HOME		\$229.02
586000504	HOME		\$521.02
586000504	HOME		\$325.02
586000504	HOME		\$423.02
586000504	HOME		\$219.02
586000504	HOME		\$700.02
586000504	HOME		\$439.02
586000504	HOME		\$267.02
586000504	HOME		\$320.02
586000504	HOME		\$344.02
586000504	HOME		\$466.02
586000504	HOME		\$629.02
586000504	HOME		\$449.02
586000504	HOME		\$514.02
586000504	HOME		\$177.02
586000504	HOME		\$442.15
586000504	HOME		\$103.87
586000504	HOME		\$159.02
586000504	HOME		\$223.02

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5920295	27	10	1322	4/27/2016	Revised
	28	10	1324	4/27/2016	Revised
	29	10	1323	4/27/2016	Completed
	30	18	1264	4/27/2016	Completed
	31	10	1317	4/27/2016	Completed
	32	10	1328	4/27/2016	Completed
	33	10	1327	4/27/2016	Completed
	34	10	1326	4/27/2016	Completed
	35	10	1324	8/5/2016	Completed
	36	10	1322	8/5/2016	Completed
5930339	1	2	1272	5/27/2016	Completed
	2	6	1280	5/27/2016	Completed
	3	15	1296	5/27/2016	Completed
	4	18	1297	5/27/2016	Completed
	5	7	1283	5/27/2016	Completed
	6	7	1284	5/27/2016	Completed
	7	22	1300	5/27/2016	Completed
	8	9	1286	5/27/2016	Completed
	9	8	1285	5/27/2016	Completed
	10	13	1295	5/27/2016	Completed
	11	19	1333	5/27/2016	Completed
	12	19	1332	5/27/2016	Completed
	13	19	1331	5/27/2016	Completed
	14	20	1287	5/27/2016	Completed
	15	20	1288	5/27/2016	Completed
	16	7	1281	5/27/2016	Completed
	17	7	1282	5/27/2016	Completed
5930406	1	3	1273	5/27/2016	Completed
	2	3	1273	5/27/2016	Completed
	3	16	1225	5/27/2016	Completed
	4	18	1249	5/27/2016	Completed
	5	10	1304	5/27/2016	Completed
	6	10	1303	5/27/2016	Completed
	7	18	1256	5/27/2016	Completed
	8	18	1260	5/27/2016	Completed
	9	18	1268	5/27/2016	Completed
	10	18	1270	5/27/2016	Completed
	11	18	1271	5/27/2016	Completed
	12	10	1293	5/27/2016	Completed
	13	10	1292	5/27/2016	Completed
	14	10	1294	5/27/2016	Completed
	15	10	1291	5/27/2016	Completed
	16	10	1289	5/27/2016	Completed
	17	10	1290	5/27/2016	Completed
	18	10	1290	5/27/2016	Completed
	19	10	1298	5/27/2016	Completed
	20	10	1305	5/27/2016	Completed
	21	10	1301	5/27/2016	Completed
	22	10	1306	5/27/2016	Completed
	23	10	1302	5/27/2016	Completed
	24	10	1318	5/27/2016	Completed
	25	10	1320	5/27/2016	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	HOME		\$659.02
586000504	HOME		\$589.02
586000504	HOME		\$578.02
586000504	HOME		\$789.02
586000504	HOME		\$869.02
586000504	HOME		\$605.02
586000504	HOME		\$670.02
586000504	HOME		\$886.02
586000504	HOME		\$659.02
586000504	HOME		\$589.02
586000504	CDBG		\$24,262.07
586000504	CDBG		\$29,555.15
586000504	CDBG		\$872.17
586000504	CDBG		\$1,760.09
586000504	CDBG		\$1,232.17
586000504	CDBG		\$1,560.40
586000504	CDBG		\$3,509.97
586000504	CDBG		\$1,975.75
586000504	CDBG		\$2,899.20
586000504	CDBG		\$4,385.14
586000504	CDBG		\$622.37
586000504	CDBG		\$622.37
586000504	CDBG		\$622.35
586000504	CDBG		\$1,015.76
586000504	CDBG		\$9,141.87
586000504	CDBG		\$1,562.40
586000504	CDBG		\$1,856.96
586000504	HOME		\$3,658.16
586000504	HOME		\$1,412.61
586000504	HOME		\$550.66
586000504	HOME		\$348.66
586000504	HOME		\$495.66
586000504	HOME		\$590.66
586000504	HOME		\$392.66
586000504	HOME		\$215.66
586000504	HOME		\$507.66
586000504	HOME		\$311.66
586000504	HOME		\$409.66
586000504	HOME		\$205.66
586000504	HOME		\$686.66
586000504	HOME		\$425.66
586000504	HOME		\$253.66
586000504	HOME		\$306.66
586000504	HOME		\$63.87
586000504	HOME		\$266.79
586000504	HOME		\$452.66
586000504	HOME		\$615.66
586000504	HOME		\$435.66
586000504	HOME		\$500.66
586000504	HOME		\$163.66
586000504	HOME		\$532.66
586000504	HOME		\$445.66

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5930406	26	10	1321	5/27/2016	Completed
	27	10	1322	5/27/2016	Revised
	28	10	1324	5/27/2016	Revised
	29	10	1323	5/27/2016	Completed
	30	18	1264	5/27/2016	Completed
	31	10	1317	5/27/2016	Completed
	32	10	1328	5/27/2016	Completed
	33	10	1327	5/27/2016	Completed
	34	10	1326	5/27/2016	Completed
	35	10	1330	5/27/2016	Completed
	36	10	1329	5/27/2016	Completed
	37	10	1324	8/5/2016	Completed
	38	10	1322	8/5/2016	Completed
5940019	1	3	1273	6/28/2016	Completed
	2	3	1273	6/28/2016	Completed
	3	3	1273	6/28/2016	Completed
	4	16	1225	6/28/2016	Completed
	5	18	1249	6/28/2016	Completed
	6	10	1304	6/28/2016	Completed
	7	10	1303	6/28/2016	Completed
	8	18	1256	6/28/2016	Completed
	9	18	1260	6/28/2016	Completed
	10	18	1268	6/28/2016	Completed
	11	18	1270	6/28/2016	Completed
	12	18	1271	6/28/2016	Completed
	13	10	1293	6/28/2016	Completed
	14	10	1292	6/28/2016	Completed
	15	10	1292	6/28/2016	Completed
	16	10	1294	6/28/2016	Completed
	17	10	1291	6/28/2016	Completed
	18	10	1289	6/28/2016	Completed
	19	10	1290	6/28/2016	Completed
	20	10	1298	6/28/2016	Completed
	21	10	1305	6/28/2016	Completed
	22	10	1301	6/28/2016	Completed
	23	10	1306	6/28/2016	Completed
	24	10	1302	6/28/2016	Completed
	25	10	1318	6/28/2016	Completed
	26	10	1320	6/28/2016	Completed
	27	10	1321	6/28/2016	Completed
	28	10	1322	6/28/2016	Revised
	29	10	1324	6/28/2016	Revised
	30	10	1323	6/28/2016	Completed
	31	18	1264	6/28/2016	Completed
	32	10	1317	6/28/2016	Completed
	33	10	1328	6/28/2016	Completed
	34	10	1327	6/28/2016	Completed
	35	10	1326	6/28/2016	Completed
	36	10	1330	6/28/2016	Completed
	37	10	1329	6/28/2016	Completed
	38	10	1338	6/28/2016	Completed
	39	10	1337	6/28/2016	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	HOME		\$209.66
586000504	HOME		\$645.66
586000504	HOME		\$575.66
586000504	HOME		\$265.66
586000504	HOME		\$425.66
586000504	HOME		\$465.66
586000504	HOME		\$333.66
586000504	HOME		\$731.66
586000504	HOME		\$723.66
586000504	HOME		\$727.66
586000504	HOME		\$609.73
586000504	HOME		\$645.66
586000504	HOME		\$575.66
586000504	HOME		\$3,374.78
586000504	HOME		\$1,452.62
586000504	HOME		\$514.28
586000504	HOME		\$556.38
586000504	HOME		\$354.38
586000504	HOME		\$501.38
586000504	HOME		\$596.38
586000504	HOME		\$398.38
586000504	HOME		\$221.38
586000504	HOME		\$513.38
586000504	HOME		\$317.38
586000504	HOME		\$415.38
586000504	HOME		\$211.38
586000504	HOME		\$149.66
586000504	HOME		\$542.72
586000504	HOME		\$431.38
586000504	HOME		\$259.38
586000504	HOME		\$312.38
586000504	HOME		\$336.38
586000504	HOME		\$458.38
586000504	HOME		\$621.38
586000504	HOME		\$441.38
586000504	HOME		\$506.38
586000504	HOME		\$169.38
586000504	HOME		\$538.38
586000504	HOME		\$451.38
586000504	HOME		\$215.38
586000504	HOME		\$651.38
586000504	HOME		\$581.38
586000504	HOME		\$271.38
586000504	HOME		\$431.38
586000504	HOME		\$471.38
586000504	HOME		\$210.38
586000504	HOME		\$309.38
586000504	HOME		\$579.38
586000504	HOME		\$275.38
586000504	HOME		\$259.38
586000504	HOME		\$694.38
586000504	HOME		\$913.72

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5940019	40	21	1340	6/28/2016	Completed
	41	21	1341	6/28/2016	Completed
	42	21	1342	6/28/2016	Completed
	43	21	1339	6/28/2016	Completed
	44	10	1324	8/5/2016	Completed
	45	10	1322	8/5/2016	Completed
5940546	1	2	1272	6/29/2016	Completed
	2	6	1280	6/29/2016	Completed
	3	6	1280	6/29/2016	Completed
	4	15	1296	6/29/2016	Completed
	5	18	1297	6/29/2016	Completed
	6	16	1334	6/29/2016	Completed
	7	19	1313	6/29/2016	Completed
	8	19	1331	6/29/2016	Completed
	9	19	1332	6/29/2016	Completed
	10	19	1333	6/29/2016	Completed
	11	19	1343	6/29/2016	Completed
	12	19	1344	6/29/2016	Completed
	13	19	1345	6/29/2016	Completed
	14	19	1346	6/29/2016	Completed
	15	19	1347	6/29/2016	Completed
	16	13	1295	6/29/2016	Completed
	17	8	1285	6/29/2016	Completed
	18	22	1300	6/29/2016	Completed
	19	7	1348	6/29/2016	Completed
	20	7	1283	6/29/2016	Completed
	21	7	1282	6/29/2016	Completed
	22	7	1281	6/29/2016	Completed
	23	7	1284	6/29/2016	Completed
	24	20	1288	6/29/2016	Completed
5940550	1	20	1287	6/29/2016	Completed
5951458	1	3	1273	8/5/2016	Completed
	2	16	1225	8/5/2016	Completed
	3	18	1249	8/5/2016	Completed
	4	10	1304	8/5/2016	Completed
	5	10	1303	8/5/2016	Completed
	6	18	1256	8/5/2016	Completed
	7	18	1260	8/5/2016	Completed
	8	18	1268	8/5/2016	Completed
	9	18	1271	8/5/2016	Completed
	10	10	1293	8/5/2016	Completed
	11	10	1292	8/5/2016	Completed
	12	10	1294	8/5/2016	Completed
	13	10	1291	8/5/2016	Completed
	14	10	1289	8/5/2016	Completed
	15	10	1290	8/5/2016	Completed
	16	10	1298	8/5/2016	Completed
	17	10	1305	8/5/2016	Completed
	18	10	1301	8/5/2016	Completed
	19	10	1306	8/5/2016	Completed
	20	10	1302	8/5/2016	Completed
	21	10	1318	8/5/2016	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	HOME		\$280.49
586000504	HOME		\$278.98
586000504	HOME		\$555.40
586000504	HOME		\$547.94
586000504	HOME		\$651.38
586000504	HOME		\$581.38
586000504	CDBG		\$23,067.69
586000504	CDBG		\$48,740.41
586000504	CDBG		\$14,355.21
586000504	CDBG		\$20,877.01
586000504	CDBG		\$1,764.95
586000504	CDBG		\$4,800.00
586000504	CDBG		\$223.88
586000504	CDBG		\$223.91
586000504	CDBG		\$223.91
586000504	CDBG		\$223.91
586000504	CDBG		\$223.91
586000504	CDBG		\$223.91
586000504	CDBG		\$223.91
586000504	CDBG		\$223.91
586000504	CDBG		\$3,537.15
586000504	CDBG		\$8,264.91
586000504	CDBG		\$41.50
586000504	CDBG		\$6,492.00
586000504	CDBG		\$915.08
586000504	CDBG		\$1,695.48
586000504	CDBG		\$1,249.92
586000504	CDBG		\$1,560.40
586000504	CDBG		\$11,512.23
586000504	CDBG		\$1,279.14
586000504	HOME		\$5,163.33
586000504	HOME		\$593.26
586000504	HOME		\$388.26
586000504	HOME		\$538.26
586000504	HOME		\$633.26
586000504	HOME		\$435.26
586000504	HOME		\$258.26
586000504	HOME		\$550.26
586000504	HOME		\$452.26
586000504	HOME		\$248.26
586000504	HOME		\$729.26
586000504	HOME		\$468.26
586000504	HOME		\$296.26
586000504	HOME		\$349.26
586000504	HOME		\$373.26
586000504	HOME		\$495.26
586000504	HOME		\$658.26
586000504	HOME		\$468.26
586000504	HOME		\$543.26
586000504	HOME		\$206.26
586000504	HOME		\$575.26

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5951458	22	10	1320	8/5/2016	Completed
	23	10	1321	8/5/2016	Completed
	24	10	1323	8/5/2016	Completed
	25	18	1264	8/5/2016	Completed
	26	10	1317	8/5/2016	Completed
	27	10	1328	8/5/2016	Completed
	28	10	1327	8/5/2016	Completed
	29	10	1326	8/5/2016	Completed
	30	10	1330	8/5/2016	Completed
	31	10	1329	8/5/2016	Completed
	32	10	1338	8/5/2016	Completed
	33	10	1337	8/5/2016	Completed
	34	10	1355	8/5/2016	Completed
	35	21	1340	8/5/2016	Completed
	36	21	1341	8/5/2016	Completed
	37	21	1342	8/5/2016	Completed
	38	21	1339	8/5/2016	Completed
5951573	1	2	1272	8/5/2016	Completed
	2	19	1333	8/5/2016	Completed
	3	19	1346	8/5/2016	Completed
	4	19	1344	8/5/2016	Completed
	5	19	1343	8/5/2016	Completed
	6	19	1347	8/5/2016	Completed
	7	19	1345	8/5/2016	Completed
	8	19	1356	8/5/2016	Completed
	9	19	1357	8/5/2016	Completed
	10	19	1358	8/5/2016	Completed
	11	19	1359	8/5/2016	Completed
	12	19	1359	8/5/2016	Completed
	13	19	1331	8/5/2016	Completed
	14	19	1331	8/5/2016	Completed
	15	19	1360	8/5/2016	Completed
	16	19	1361	8/5/2016	Completed
	17	19	1362	8/5/2016	Completed
	18	19	1363	8/5/2016	Completed
	19	19	1364	8/5/2016	Completed
	20	19	1365	8/5/2016	Completed
	21	19	1366	8/5/2016	Completed
	22	6	1280	8/5/2016	Completed
	23	15	1296	8/5/2016	Completed
	24	18	1297	8/5/2016	Completed
	25	9	1286	8/5/2016	Completed
	26	13	1295	8/5/2016	Completed
	27	8	1285	8/5/2016	Completed
	28	7	1335	8/5/2016	Completed
	29	22	1300	8/5/2016	Completed
	30	7	1348	8/5/2016	Completed
	31	7	1283	8/5/2016	Completed
	32	7	1282	8/5/2016	Completed
	33	7	1281	8/5/2016	Completed
	34	7	1284	8/5/2016	Completed
	35	20	1287	8/5/2016	Revised

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586000504	HOME		\$488.26
586000504	HOME		\$252.26
586000504	HOME		\$308.26
586000504	HOME		\$468.26
586000504	HOME		\$508.26
586000504	HOME		\$247.26
586000504	HOME		\$346.26
586000504	HOME		\$616.26
586000504	HOME		\$400.26
586000504	HOME		\$296.26
586000504	HOME		\$275.26
586000504	HOME		\$534.26
586000504	HOME		\$1,838.42
586000504	HOME		\$112.50
586000504	HOME		\$112.50
586000504	HOME		\$112.50
586000504	HOME		\$112.50
586000504	CDBG	Y	\$31,864.01
586000504	CDBG	Y	\$3,320.88
586000504	CDBG	Y	\$4,120.88
586000504	CDBG	Y	\$3,620.88
586000504	CDBG	Y	\$3,620.88
586000504	CDBG	Y	\$6,345.38
586000504	CDBG	Y	\$3,790.88
586000504	CDBG	Y	\$3,995.88
586000504	CDBG	Y	\$3,620.88
586000504	CDBG	Y	\$5,628.35
586000504	CDBG	Y	\$825.89
586000504	CDBG	Y	\$3,069.99
586000504	CDBG	Y	\$0.02
586000504	CDBG	Y	\$6,978.36
586000504	CDBG	Y	\$6,038.35
586000504	CDBG	Y	\$4,396.88
586000504	CDBG	Y	\$5,554.35
586000504	CDBG	Y	\$5,756.35
586000504	CDBG	Y	\$5,473.38
586000504	CDBG	Y	\$5,709.38
586000504	CDBG	Y	\$6,883.85
586000504	CDBG	Y	\$29,266.67
586000504	CDBG	Y	\$4,103.88
586000504	CDBG	Y	\$2,175.81
586000504	CDBG	Y	\$1,815.27
586000504	CDBG	Y	\$6,238.81
586000504	CDBG	Y	\$7,468.73
586000504	CDBG	Y	\$2,175.23
586000504	CDBG	Y	\$2,783.95
586000504	CDBG	Y	\$3,616.00
586000504	CDBG	Y	\$1,075.26
586000504	CDBG	Y	\$403.34
586000504	CDBG	Y	\$1,806.12
586000504	CDBG	Y	\$1,560.40
586000504	CDBG	Y	\$1,448.11

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5951573	36	20	1288	8/5/2016	Revised
	37	20	1288	8/8/2016	Completed
	38	20	1287	8/8/2016	Completed
5951599	1	6	1280	8/5/2016	Completed
	2	22	1300	8/5/2016	Completed
	3	20	1287	8/5/2016	Revised
	4	20	1288	8/5/2016	Revised
	5	20	1287	8/8/2016	Completed
	6	20	1288	8/8/2016	Completed
5951648	1	10	1322	8/5/2016	Completed
	2	10	1322	8/5/2016	Completed
	3	10	1324	8/5/2016	Completed
	4	10	1324	8/5/2016	Completed
5957168	1	2	1272	8/24/2016	Cancelled
	2	6	1280	8/24/2016	Completed
	3	15	1296	8/24/2016	Completed
	4	15	1296	8/24/2016	Completed
	5	19	1378	8/24/2016	Completed
	6	19	1379	8/24/2016	Completed
	7	19	1380	8/24/2016	Completed
	8	19	1381	8/24/2016	Completed
	9	19	1382	8/24/2016	Completed
	10	9	1286	8/24/2016	Completed
	11	7	1335	8/24/2016	Completed
	12	22	1300	8/24/2016	Completed
	13	14	1376	8/24/2016	Completed
	14	7	1283	8/24/2016	Completed
	15	7	1282	8/24/2016	Completed
	16	7	1281	8/24/2016	Completed
	17	7	1284	8/24/2016	Completed
	18	7	1336	8/24/2016	Completed
	19	18	1297	8/24/2016	Completed
5957565	1	2	1272	8/25/2016	Completed
5964624	1	6	1280	9/16/2016	Completed
	2	15	1296	9/16/2016	Completed
5964710	1	19	1381	9/16/2016	Completed
	2	19	1360	9/16/2016	Completed
	3	19	1382	9/16/2016	Completed
5969062	1	1	1374	9/29/2016	Completed
	2	3	1392	9/29/2016	Completed
	3	3	1392	9/29/2016	Completed
	4	23	1384	9/29/2016	Completed
	5	19	1381	9/29/2016	Completed
	6	19	1360	9/29/2016	Completed
	7	19	1382	9/29/2016	Completed
	8	19	1313	9/29/2016	Completed
	9	19	1367	9/29/2016	Completed
	10	19	1332	9/29/2016	Completed
	11	21	1350	9/29/2016	Completed
	12	21	1351	9/29/2016	Completed
	13	21	1352	9/29/2016	Completed
	14	21	1349	9/29/2016	Completed

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586000504	CDBG	Y	\$28.85
586000504	CDBG	Y	\$1,448.11
586000504	CDBG	Y	\$28.85
586000504	CDBG	Y	\$8,495.84
586000504	CDBG	Y	\$3,572.70
586000504	CDBG	Y	\$2,706.24
586000504	CDBG	Y	\$432.74
586000504	CDBG	Y	\$432.74
586000504	CDBG	Y	\$2,706.24
586000504	HOME		\$618.26
586000504	HOME		\$1,795.44
586000504	HOME		\$688.26
586000504	HOME		\$1,735.44
586000504	CDBG	Y	\$25,008.44
586000504	CDBG	Y	\$13,392.91
586000504	CDBG	Y	\$10,307.88
586000504	CDBG	Y	\$21,497.12
586000504	CDBG	Y	\$5,330.50
586000504	CDBG	Y	\$3,863.50
586000504	CDBG	Y	\$5,285.50
586000504	CDBG	Y	\$16,547.47
586000504	CDBG	Y	\$4,525.47
586000504	CDBG	Y	\$1,091.01
586000504	CDBG	Y	\$2,241.02
586000504	CDBG	Y	\$58.50
586000504	CDBG	Y	\$609.10
586000504	CDBG	Y	\$1,228.67
586000504	CDBG	Y	\$310.50
586000504	CDBG	Y	\$2,578.29
586000504	CDBG	Y	\$1,585.30
586000504	CDBG	Y	\$9,346.38
586000504	CDBG	Y	\$2,437.47
586000504	CDBG	Y	\$22,908.44
586000504	CDBG	Y	\$186.75
586000504	CDBG	Y	\$1,956.25
586000504	CDBG	Y	\$590.34
586000504	CDBG	Y	\$830.68
586000504	CDBG	Y	\$415.34
586000504	CDBG		\$25,753.75
586000504	CDBG		\$263.64
586000504	CDBG		\$4,641.76
586000504	CDBG		\$506.34
586000504	CDBG		\$405.62
586000504	CDBG		\$405.62
586000504	CDBG		\$405.62
586000504	CDBG		\$405.62
586000504	CDBG		\$405.60
586000504	CDBG		\$405.60
586000504	CDBG		\$15,000.00
586000504	CDBG		\$15,000.00
586000504	CDBG		\$15,000.00
586000504	CDBG		\$3,806.49

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5969062	15	21	1349	9/29/2016	Completed
	16	2	1383	9/29/2016	Completed
	17	21	1353	9/29/2016	Completed
	18	9	1386	9/29/2016	Completed
	19	4	1395	9/29/2016	Completed
	20	4	1393	9/29/2016	Completed
5969197	1	13	1397	9/30/2016	Completed
	2	12	1399	9/30/2016	Completed
5969312	1	15	1377	9/30/2016	Completed
	2	15	1377	9/30/2016	Completed
	3	15	1377	9/30/2016	Completed
	4	18	1249	9/30/2016	Completed
	5	10	1304	9/30/2016	Completed
	6	10	1303	9/30/2016	Completed
	7	18	1256	9/30/2016	Completed
	8	18	1260	9/30/2016	Completed
	9	18	1268	9/30/2016	Completed
	10	10	1292	9/30/2016	Completed
	11	10	1294	9/30/2016	Completed
	12	10	1291	9/30/2016	Completed
	13	10	1289	9/30/2016	Completed
	14	10	1290	9/30/2016	Completed
	15	10	1298	9/30/2016	Completed
	16	10	1305	9/30/2016	Completed
	17	10	1301	9/30/2016	Completed
	18	10	1306	9/30/2016	Completed
	19	10	1318	9/30/2016	Completed
	20	10	1320	9/30/2016	Completed
	21	10	1321	9/30/2016	Completed
	22	10	1324	9/30/2016	Completed
	23	10	1322	9/30/2016	Completed
	24	10	1323	9/30/2016	Completed
	25	18	1264	9/30/2016	Completed
	26	10	1317	9/30/2016	Completed
	27	10	1326	9/30/2016	Completed
	28	10	1330	9/30/2016	Completed
	29	10	1329	9/30/2016	Completed
	30	10	1338	9/30/2016	Completed
	31	10	1337	9/30/2016	Completed
	32	10	1355	9/30/2016	Completed
	33	10	1354	9/30/2016	Completed
5970013	1	1	1374	10/4/2016	Completed
	2	23	1384	10/4/2016	Completed
	3	15	1296	10/4/2016	Completed
	4	3	1392	10/4/2016	Completed
	5	12	1399	10/4/2016	Completed
	6	9	1386	10/4/2016	Completed
	7	13	1397	10/4/2016	Completed
	8	19	1381	10/4/2016	Completed
	9	19	1360	10/4/2016	Completed
	10	19	1382	10/4/2016	Completed
	11	19	1313	10/4/2016	Completed

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586000504	CDBG		\$11,193.51
586000504	CDBG		\$321,135.00
586000504	CDBG		\$15,000.00
586000504	CDBG		\$2,489.27
586000504	CDBG		\$1,180.16
586000504	CDBG		\$10,621.47
586000504	CDBG		\$2,299.28
586000504	CDBG		\$2,398.07
586000504	HOME		\$2,600.08
586000504	HOME		\$2,631.33
586000504	HOME		\$2,204.88
586000504	HOME		\$377.24
586000504	HOME		\$521.24
586000504	HOME		\$616.24
586000504	HOME		\$418.24
586000504	HOME		\$241.24
586000504	HOME		\$533.24
586000504	HOME		\$726.24
586000504	HOME		\$451.24
586000504	HOME		\$279.24
586000504	HOME		\$332.24
586000504	HOME		\$356.24
586000504	HOME		\$478.24
586000504	HOME		\$641.24
586000504	HOME		\$471.24
586000504	HOME		\$526.24
586000504	HOME		\$558.24
586000504	HOME		\$471.24
586000504	HOME		\$235.24
586000504	HOME		\$671.24
586000504	HOME		\$601.24
586000504	HOME		\$291.24
586000504	HOME		\$451.24
586000504	HOME		\$491.24
586000504	HOME		\$599.24
586000504	HOME		\$383.24
586000504	HOME		\$279.24
586000504	HOME		\$258.24
586000504	HOME		\$517.24
586000504	HOME		\$596.24
586000504	HOME		\$1,039.52
586000504	CDBG		\$16,567.27
586000504	CDBG		\$3,639.09
586000504	CDBG		\$5,312.74
586000504	CDBG		\$25,849.72
586000504	CDBG		\$4,444.58
586000504	CDBG		\$1,666.40
586000504	CDBG		\$1,806.01
586000504	CDBG		\$323.40
586000504	CDBG		\$323.40
586000504	CDBG		\$323.40
586000504	CDBG		\$323.40

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5970013	12	19	1367	10/4/2016	Completed
	13	19	1332	10/4/2016	Completed
	14	4	1395	10/4/2016	Completed
	15	4	1393	10/4/2016	Completed
	16	34	1394	10/4/2016	Completed
	17	11	1396	10/4/2016	Completed
	17	11	1396	10/4/2016	Completed
5970406	1	15	1377	10/4/2016	Completed
	2	15	1377	10/4/2016	Completed
	3	18	1249	10/4/2016	Completed
	4	10	1304	10/4/2016	Completed
	5	10	1303	10/4/2016	Completed
	6	18	1256	10/4/2016	Completed
	7	18	1268	10/4/2016	Completed
	8	10	1292	10/4/2016	Completed
	9	10	1294	10/4/2016	Completed
	10	10	1291	10/4/2016	Completed
	11	10	1289	10/4/2016	Completed
	12	10	1290	10/4/2016	Completed
	13	10	1298	10/4/2016	Completed
	14	10	1305	10/4/2016	Completed
	15	10	1301	10/4/2016	Completed
	16	10	1306	10/4/2016	Completed
	17	10	1318	10/4/2016	Completed
	18	10	1328	10/4/2016	Completed
	19	10	1320	10/4/2016	Completed
	20	10	1321	10/4/2016	Completed
	21	10	1324	10/4/2016	Completed
	22	10	1322	10/4/2016	Completed
	23	10	1323	10/4/2016	Completed
	24	18	1264	10/4/2016	Completed
	25	10	1317	10/4/2016	Completed
	26	10	1326	10/4/2016	Completed
	27	10	1330	10/4/2016	Completed
	28	10	1330	10/4/2016	Completed
	29	10	1329	10/4/2016	Completed
	30	10	1338	10/4/2016	Completed
	31	10	1337	10/4/2016	Completed
	32	10	1355	10/4/2016	Completed
	33	10	1354	10/4/2016	Completed
	34	21	1340	10/4/2016	Completed
	35	18	1271	10/4/2016	Completed
	36	19	1388	10/4/2016	Completed
	37	19	1389	10/4/2016	Completed
	38	21	1341	10/4/2016	Completed
	39	21	1342	10/4/2016	Completed
	40	21	1339	10/4/2016	Completed
5970407	1	19	1390	10/4/2016	Completed
	2	19	1391	10/4/2016	Completed
5975130	1	33	1372	10/20/2016	Completed
5975144	1	15	1377	10/20/2016	Completed
	2	15	1377	10/20/2016	Completed
	3	10	1304	10/20/2016	Completed

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586000504	CDBG		\$323.40
586000504	CDBG		\$323.41
586000504	CDBG		\$1,540.57
586000504	CDBG		\$13,865.13
586000504	CDBG		\$1,812.10
586000504	CDBG		\$426.76
586000504	HOME		\$4,349.74
586000504	HOME		\$626.81
586000504	HOME		\$355.70
586000504	HOME		\$502.70
586000504	HOME		\$597.70
586000504	HOME		\$399.70
586000504	HOME		\$514.70
586000504	HOME		\$707.70
586000504	HOME		\$432.70
586000504	HOME		\$161.70
586000504	HOME		\$313.70
586000504	HOME		\$337.70
586000504	HOME		\$459.70
586000504	HOME		\$622.70
586000504	HOME		\$442.70
586000504	HOME		\$507.70
586000504	HOME		\$539.70
586000504	HOME		\$211.70
586000504	HOME		\$452.70
586000504	HOME		\$216.70
586000504	HOME		\$652.70
586000504	HOME		\$582.70
586000504	HOME		\$272.70
586000504	HOME		\$432.70
586000504	HOME		\$472.70
586000504	HOME		\$580.70
586000504	HOME		\$64.82
586000504	HOME		\$299.88
586000504	HOME		\$260.70
586000504	HOME		\$239.70
586000504	HOME		\$498.70
586000504	HOME		\$577.70
586000504	HOME		\$351.70
586000504	HOME		\$150.00
586000504	HOME		\$762.70
586000504	HOME		\$1,041.70
586000504	HOME		\$1,889.70
586000504	HOME		\$150.00
586000504	HOME		\$150.00
586000504	HOME		\$150.00
586000504	HOME		\$953.79
586000504	HOME		\$323.70
586000504	HOME		\$5,180.23
586000504	HOME		\$4,385.67
586000504	HOME		\$628.24
586000504	HOME		\$461.35

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5975144	4	10	1303	10/20/2016	Completed
	5	18	1256	10/20/2016	Completed
	6	18	1268	10/20/2016	Completed
	7	10	1292	10/20/2016	Completed
	8	10	1294	10/20/2016	Completed
	9	10	1291	10/20/2016	Completed
	10	10	1290	10/20/2016	Completed
	11	10	1298	10/20/2016	Completed
	12	10	1305	10/20/2016	Completed
	13	10	1301	10/20/2016	Completed
	14	10	1306	10/20/2016	Completed
	15	10	1318	10/20/2016	Completed
	16	10	1318	10/20/2016	Completed
	17	10	1320	10/20/2016	Completed
	18	10	1321	10/20/2016	Completed
	19	10	1324	10/20/2016	Completed
	20	10	1322	10/20/2016	Completed
	21	10	1323	10/20/2016	Completed
	22	18	1264	10/20/2016	Completed
	23	18	1264	10/20/2016	Completed
	24	10	1317	10/20/2016	Completed
	25	10	1326	10/20/2016	Completed
	26	10	1330	10/20/2016	Completed
	27	10	1329	10/20/2016	Completed
	28	10	1338	10/20/2016	Completed
	29	10	1337	10/20/2016	Completed
	30	10	1355	10/20/2016	Completed
	31	10	1354	10/20/2016	Completed
	32	19	1391	10/20/2016	Completed
	33	18	1271	10/20/2016	Completed
	34	19	1388	10/20/2016	Completed
	35	19	1389	10/20/2016	Completed
	36	19	1390	10/20/2016	Completed
	37	19	1400	10/20/2016	Completed
	38	19	1387	10/20/2016	Completed
	39	21	1340	10/20/2016	Completed
	40	21	1341	10/20/2016	Completed
	41	21	1342	10/20/2016	Completed
	42	21	1339	10/20/2016	Completed
5975149	1	10	1328	10/20/2016	Completed
5975208	1	12	1399	10/20/2016	Completed
5975222	1	1	1374	10/20/2016	Completed
	2	3	1392	10/20/2016	Completed
	3	13	1397	10/20/2016	Completed
	4	19	1381	10/20/2016	Completed
	5	19	1360	10/20/2016	Completed
5975228	1	19	1382	10/20/2016	Completed
	2	19	1313	10/20/2016	Completed
	3	19	1401	10/20/2016	Completed
	4	19	1367	10/20/2016	Completed
	5	19	1403	10/20/2016	Completed
	6	19	1332	10/20/2016	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	HOME		\$556.35
586000504	HOME		\$358.35
586000504	HOME		\$473.35
586000504	HOME		\$666.35
586000504	HOME		\$391.35
586000504	HOME		\$120.35
586000504	HOME		\$458.35
586000504	HOME		\$418.35
586000504	HOME		\$581.35
586000504	HOME		\$401.35
586000504	HOME		\$466.35
586000504	HOME		\$197.37
586000504	HOME		\$300.98
586000504	HOME		\$411.35
586000504	HOME		\$175.35
586000504	HOME		\$611.35
586000504	HOME		\$541.35
586000504	HOME		\$231.35
586000504	HOME		\$100.01
586000504	HOME		\$291.34
586000504	HOME		\$431.35
586000504	HOME		\$539.35
586000504	HOME		\$323.35
586000504	HOME		\$219.35
586000504	HOME		\$198.35
586000504	HOME		\$457.35
586000504	HOME		\$536.35
586000504	HOME		\$310.35
586000504	HOME		\$282.35
586000504	HOME		\$381.35
586000504	HOME		\$296.35
586000504	HOME		\$586.35
586000504	HOME		\$351.35
586000504	HOME		\$624.35
586000504	HOME		\$1,003.38
586000504	HOME		\$37.50
586000504	HOME		\$37.50
586000504	HOME		\$37.50
586000504	HOME		\$37.50
586000504	HOME		\$170.35
586000504	CDBG		\$3,567.60
586000504	CDBG		\$21,420.86
586000504	CDBG		\$22,900.24
586000504	CDBG		\$1,800.63
586000504	CDBG		\$809.40
586000504	CDBG		\$1,049.74
586000504	CDBG		\$634.40
586000504	CDBG		\$219.06
586000504	CDBG		\$219.06
586000504	CDBG		\$986.56
586000504	CDBG		\$1,236.56
586000504	CDBG		\$956.53

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5975228	7	19	1402	10/20/2016	Completed
	8	23	1384	10/20/2016	Completed
	9	15	1296	10/20/2016	Completed
	10	9	1386	10/20/2016	Completed
5975231	1	4	1395	10/20/2016	Completed
	2	4	1393	10/20/2016	Completed
	3	11	1396	10/20/2016	Completed
5975428	1	34	1394	10/20/2016	Completed
5984763	1	1	1374	11/18/2016	Completed
	2	3	1392	11/18/2016	Cancelled
	3	13	1397	11/18/2016	Completed
	4	19	1313	11/18/2016	Completed
	5	19	1401	11/18/2016	Completed
	6	19	1367	11/18/2016	Completed
	7	19	1403	11/18/2016	Completed
	8	19	1402	11/18/2016	Completed
	9	23	1384	11/18/2016	Completed
	10	15	1296	11/18/2016	Completed
	11	12	1399	11/18/2016	Completed
	12	9	1386	11/18/2016	Completed
	13	8	1385	11/18/2016	Completed
	14	11	1396	11/18/2016	Completed
5984769	1	19	1332	11/18/2016	Cancelled
	2	34	1394	11/18/2016	Cancelled
	3	34	1394	11/18/2016	Cancelled
	4	4	1395	11/18/2016	Cancelled
	5	4	1393	11/18/2016	Completed
5984787	1	3	1392	11/18/2016	Completed
	2	34	1394	11/18/2016	Completed
	3	34	1394	11/18/2016	Completed
5984809	1	19	1332	11/18/2016	Completed
5984813	1	4	1395	11/18/2016	Completed
	2	4	1395	11/18/2016	Completed
5984896	1	15	1377	11/18/2016	Completed
	2	15	1377	11/18/2016	Completed
	3	18	1268	11/18/2016	Completed
	4	10	1292	11/18/2016	Completed
	5	10	1294	11/18/2016	Completed
	6	10	1291	11/18/2016	Completed
	7	10	1290	11/18/2016	Completed
	8	10	1301	11/18/2016	Completed
	9	10	1318	11/18/2016	Completed
	10	10	1328	11/18/2016	Completed
	11	10	1320	11/18/2016	Completed
	12	10	1321	11/18/2016	Completed
	13	10	1324	11/18/2016	Completed
	14	10	1322	11/18/2016	Completed
	15	18	1264	11/18/2016	Completed
	16	10	1317	11/18/2016	Completed
	17	10	1326	11/18/2016	Completed
	18	10	1330	11/18/2016	Completed
	19	10	1329	11/18/2016	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG		\$1,506.52
586000504	CDBG		\$1,447.23
586000504	CDBG		\$1,725.25
586000504	CDBG		\$1,448.06
586000504	CDBG		\$1,211.48
586000504	CDBG		\$10,903.29
586000504	CDBG		\$1,221.20
586000504	CDBG		\$1,133.80
586000504	CDBG		\$23,355.18
586000504	CDBG		\$22,355.71
586000504	CDBG		\$1,806.02
586000504	CDBG		\$278.24
586000504	CDBG		\$278.24
586000504	CDBG		\$278.24
586000504	CDBG		\$278.24
586000504	CDBG		\$278.26
586000504	CDBG		\$2,263.92
586000504	CDBG		\$16,258.18
586000504	CDBG		\$2,336.12
586000504	CDBG		\$1,666.42
586000504	CDBG		\$417.75
586000504	CDBG		\$117.45
586000504	CDBG		\$278.24
586000504	CDBG		\$440.50
586000504	CDBG		\$672.70
586000504	CDBG		\$1,770.01
586000504	CDBG		\$15,930.05
586000504	CDBG		\$22,335.71
586000504	CDBG		\$814.96
586000504	CDBG		\$298.24
586000504	CDBG		\$278.24
586000504	CDBG		\$394.46
586000504	CDBG		\$1,375.55
586000504	HOME		\$4,243.99
586000504	HOME		\$732.58
586000504	HOME		\$432.00
586000504	HOME		\$625.00
586000504	HOME		\$350.00
586000504	HOME		\$79.00
586000504	HOME		\$417.00
586000504	HOME		\$375.00
586000504	HOME		\$457.00
586000504	HOME		\$129.00
586000504	HOME		\$370.00
586000504	HOME		\$134.00
586000504	HOME		\$570.00
586000504	HOME		\$500.00
586000504	HOME		\$350.00
586000504	HOME		\$390.00
586000504	HOME		\$498.00
586000504	HOME		\$282.00
586000504	HOME		\$178.00

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5984896	20	10	1338	11/18/2016	Completed
	21	10	1337	11/18/2016	Completed
	22	10	1337	11/18/2016	Completed
	23	10	1355	11/18/2016	Completed
	24	10	1354	11/18/2016	Completed
	25	19	1391	11/18/2016	Completed
	26	18	1271	11/18/2016	Completed
	27	19	1388	11/18/2016	Completed
	28	19	1389	11/18/2016	Completed
	29	19	1390	11/18/2016	Completed
	30	19	1387	11/18/2016	Completed
	31	19	1400	11/18/2016	Completed
	32	19	1404	11/18/2016	Completed
	33	19	1405	11/18/2016	Completed
	34	19	1407	11/18/2016	Completed
	35	19	1408	11/18/2016	Completed
	36	21	1340	11/18/2016	Completed
	37	21	1341	11/18/2016	Completed
	38	21	1342	11/18/2016	Completed
	39	21	1339	11/18/2016	Completed
5984899	1	33	1372	11/18/2016	Completed
5993362	1	1	1374	12/16/2016	Completed
	2	3	1392	12/16/2016	Completed
	3	13	1397	12/16/2016	Completed
	4	23	1384	12/16/2016	Completed
	5	15	1296	12/16/2016	Completed
	6	9	1386	12/16/2016	Completed
	7	19	1313	12/16/2016	Completed
	8	19	1401	12/16/2016	Completed
	9	19	1367	12/16/2016	Completed
	10	19	1403	12/16/2016	Completed
	11	19	1332	12/16/2016	Completed
	12	19	1402	12/16/2016	Completed
	13	34	1394	12/16/2016	Completed
	14	11	1396	12/16/2016	Completed
	15	12	1399	12/16/2016	Completed
	16	12	1399	12/16/2016	Completed
	17	4	1395	12/16/2016	Completed
	18	4	1393	12/16/2016	Completed
5993398	1	15	1377	12/16/2016	Completed
	2	15	1377	12/16/2016	Completed
	3	18	1268	12/16/2016	Completed
	4	10	1292	12/16/2016	Completed
	5	10	1294	12/16/2016	Completed
	6	10	1291	12/16/2016	Completed
	7	10	1290	12/16/2016	Completed
	8	10	1301	12/16/2016	Completed
	9	10	1328	12/16/2016	Completed
	10	10	1320	12/16/2016	Completed
	11	10	1321	12/16/2016	Completed
	12	10	1322	12/16/2016	Completed
	13	18	1264	12/16/2016	Completed

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Status Date	LOCCS Send Date	Grant Number	Grant Year	Fund Type	Recipient TIN
11/19/2016	11/18/2016	M16MC130205	2016	PI	586000504
11/19/2016	11/18/2016	M15MC130205	2015	EN	586000504
11/19/2016	11/18/2016	M16MC130205	2016	PI	586000504
11/19/2016	11/18/2016	M15MC130205	2015	EN	586000504
11/19/2016	11/18/2016	M15MC130205	2015	EN	586000504
11/19/2016	11/18/2016	M15MC130205	2015	EN	586000504
11/19/2016	11/18/2016	M15MC130205	2015	EN	586000504
11/19/2016	11/18/2016	M15MC130205	2015	EN	586000504
11/19/2016	11/18/2016	M15MC130205	2015	EN	586000504
11/19/2016	11/18/2016	M15MC130205	2015	EN	586000504
11/19/2016	11/18/2016	M15MC130205	2015	EN	586000504
11/19/2016	11/18/2016	M16MC130205	2016	EN	586000504
11/19/2016	11/18/2016	M16MC130205	2016	EN	586000504
11/19/2016	11/18/2016	M16MC130205	2016	EN	586000504
11/19/2016	11/18/2016	M16MC130205	2016	EN	586000504
11/19/2016	11/18/2016	M15MC130205	2015	EN	586000504
11/19/2016	11/18/2016	M15MC130205	2015	EN	586000504
11/19/2016	11/18/2016	M15MC130205	2015	EN	586000504
11/19/2016	11/18/2016	M15MC130205	2015	EN	586000504
11/19/2016	11/18/2016	M14MC130205	2014	CO	586000504
12/17/2016	12/16/2016	B16MC130001	2016	AD	586000504
12/17/2016	12/16/2016	B16MC130001	2016	PI	586000504
12/17/2016	12/16/2016	B16MC130001	2016	PI	586000504
12/17/2016	12/16/2016	B16MC130001	2016	PI	586000504
12/17/2016	12/16/2016	B16MC130001	2016	PI	586000504
12/17/2016	12/16/2016	B16MC130001	2016	PI	586000504
12/17/2016	12/16/2016	B16MC130001	2016	PI	586000504
12/17/2016	12/16/2016	B16MC130001	2016	PI	586000504
12/17/2016	12/16/2016	B16MC130001	2016	PI	586000504
12/17/2016	12/16/2016	B16MC130001	2016	PI	586000504
12/17/2016	12/16/2016	B16MC130001	2016	PI	586000504
12/17/2016	12/16/2016	B16MC130001	2016	PI	586000504
12/17/2016	12/16/2016	B16MC130001	2016	PI	586000504
12/17/2016	12/16/2016	B16MC130001	2016	PI	586000504
12/17/2016	12/16/2016	B16MC130001	2016	EN	586000504
12/17/2016	12/16/2016	B16MC130001	2016	EN	586000504
12/17/2016	12/16/2016	B16MC130001	2016	EN	586000504
12/16/2016	12/16/2016	M16MC130205	2016	AD	586000504
12/16/2016	12/16/2016	M16MC130205	2016	PA	586000504
12/16/2016	12/16/2016	M16MC130205	2016	PI	586000504
12/16/2016	12/16/2016	M16MC130205	2016	PI	586000504
12/16/2016	12/16/2016	M16MC130205	2016	PI	586000504
12/16/2016	12/16/2016	M16MC130205	2016	PI	586000504
12/16/2016	12/16/2016	M16MC130205	2016	PI	586000504
12/16/2016	12/16/2016	M16MC130205	2016	PI	586000504
12/16/2016	12/16/2016	M16MC130205	2016	PI	586000504
12/16/2016	12/16/2016	M16MC130205	2016	PI	586000504
12/16/2016	12/16/2016	M16MC130205	2016	PI	586000504
12/16/2016	12/16/2016	M16MC130205	2016	PI	586000504
12/16/2016	12/16/2016	M16MC130205	2016	PI	586000504
12/16/2016	12/16/2016	M16MC130205	2016	PI	586000504

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Payee TIN	Program	PY	Drawn Amount
586000504	HOME		\$157.00
586000504	HOME		\$115.76
586000504	HOME		\$300.24
586000504	HOME		\$495.00
586000504	HOME		\$269.00
586000504	HOME		\$241.00
586000504	HOME		\$340.00
586000504	HOME		\$255.00
586000504	HOME		\$545.00
586000504	HOME		\$310.00
586000504	HOME		\$308.00
586000504	HOME		\$583.00
586000504	HOME		\$1,468.00
586000504	HOME		\$2,076.00
586000504	HOME		\$1,328.00
586000504	HOME		\$1,361.00
586000504	HOME		\$417.50
586000504	HOME		\$417.50
586000504	HOME		\$867.50
586000504	HOME		\$867.50
586000504	HOME		\$3,295.17
586000504	CDBG		\$21,102.27
586000504	CDBG		\$22,569.50
586000504	CDBG		\$1,805.99
586000504	CDBG		\$838.88
586000504	CDBG		\$23,975.08
586000504	CDBG		\$1,666.38
586000504	CDBG		\$323.40
586000504	CDBG		\$323.40
586000504	CDBG		\$323.40
586000504	CDBG		\$323.40
586000504	CDBG		\$323.45
586000504	CDBG		\$834.95
586000504	CDBG		\$1,548.80
586000504	CDBG		\$2,610.74
586000504	CDBG		\$3,691.10
586000504	CDBG		\$1,291.65
586000504	CDBG		\$11,624.84
586000504	HOME		\$4,381.56
586000504	HOME		\$595.07
586000504	HOME		\$465.26
586000504	HOME		\$658.26
586000504	HOME		\$383.26
586000504	HOME		\$112.26
586000504	HOME		\$450.26
586000504	HOME		\$408.26
586000504	HOME		\$162.26
586000504	HOME		\$403.26
586000504	HOME		\$167.26
586000504	HOME		\$533.26
586000504	HOME		\$383.26

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5993398	14	10	1317	12/16/2016	Completed
	15	10	1326	12/16/2016	Completed
	16	10	1326	12/16/2016	Completed
5993409	1	10	1326	12/16/2016	Completed
	2	10	1330	12/16/2016	Completed
	3	10	1329	12/16/2016	Completed
	4	10	1338	12/16/2016	Completed
	5	10	1337	12/16/2016	Completed
	6	10	1355	12/16/2016	Completed
	7	10	1354	12/16/2016	Completed
	8	19	1391	12/16/2016	Completed
	9	18	1271	12/16/2016	Completed
	10	19	1388	12/16/2016	Completed
	11	19	1389	12/16/2016	Completed
	12	19	1390	12/16/2016	Completed
	13	19	1387	12/16/2016	Completed
	14	19	1400	12/16/2016	Completed
	15	19	1404	12/16/2016	Completed
	16	19	1405	12/16/2016	Completed
	17	19	1407	12/16/2016	Completed
	18	19	1408	12/16/2016	Completed
	19	10	1306	12/16/2016	Completed
	20	10	1304	12/16/2016	Completed
	21	19	1411	12/16/2016	Completed
	22	19	1406	12/16/2016	Completed
	23	19	1409	12/16/2016	Completed
	24	19	1410	12/16/2016	Completed
	25	21	1340	12/16/2016	Completed
	26	21	1341	12/16/2016	Completed
	27	21	1342	12/16/2016	Completed
	28	21	1339	12/16/2016	Completed
5993585	1	10	1318	12/19/2016	Completed
5993697	1	10	1324	12/19/2016	Completed
6005030	1	15	1377	1/25/2017	Completed
	2	15	1377	1/25/2017	Completed
	3	21	1339	1/25/2017	Completed
	4	21	1339	1/25/2017	Completed
6005041	1	21	1340	1/25/2017	Completed
	2	21	1342	1/25/2017	Completed
	3	33	1372	1/25/2017	Completed
	4	18	1268	1/25/2017	Completed
	5	10	1292	1/25/2017	Completed
	6	10	1294	1/25/2017	Completed
	7	10	1291	1/25/2017	Completed
	8	10	1290	1/25/2017	Completed
	9	10	1301	1/25/2017	Completed
	10	10	1320	1/25/2017	Completed
	11	10	1321	1/25/2017	Completed
	12	10	1324	1/25/2017	Completed
	13	10	1322	1/25/2017	Completed
	14	18	1264	1/25/2017	Completed
	15	10	1317	1/25/2017	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	HOME		\$423.26
586000504	HOME		\$104.81
586000504	HOME		\$202.25
586000504	HOME		\$224.20
586000504	HOME		\$315.26
586000504	HOME		\$211.26
586000504	HOME		\$190.26
586000504	HOME		\$449.26
586000504	HOME		\$528.26
586000504	HOME		\$302.26
586000504	HOME		\$274.26
586000504	HOME		\$373.26
586000504	HOME		\$288.26
586000504	HOME		\$578.26
586000504	HOME		\$343.26
586000504	HOME		\$341.26
586000504	HOME		\$616.26
586000504	HOME		\$442.26
586000504	HOME		\$671.26
586000504	HOME		\$429.26
586000504	HOME		\$614.26
586000504	HOME		\$881.26
586000504	HOME		\$893.26
586000504	HOME		\$1,848.26
586000504	HOME		\$1,308.26
586000504	HOME		\$1,383.26
586000504	HOME		\$1,579.39
586000504	HOME		\$14,157.50
586000504	HOME		\$37.50
586000504	HOME		\$13,340.50
586000504	HOME		\$2,582.50
586000504	HOME		\$490.26
586000504	HOME		\$603.26
586000504	HOME		\$7,588.81
586000504	HOME		\$619.00
586000504	HOME		\$2,174.95
586000504	HOME		\$5,571.05
586000504	HOME		\$14,651.00
586000504	HOME		\$11,115.00
586000504	HOME		\$3,981.61
586000504	HOME		\$510.75
586000504	HOME		\$703.75
586000504	HOME		\$428.75
586000504	HOME		\$157.75
586000504	HOME		\$495.75
586000504	HOME		\$453.75
586000504	HOME		\$448.75
586000504	HOME		\$212.75
586000504	HOME		\$648.75
586000504	HOME		\$578.75
586000504	HOME		\$428.75
586000504	HOME		\$513.75

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Voucher Number	Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status
6005041	16	10	1326	1/25/2017	Completed
	17	10	1330	1/25/2017	Completed
	18	10	1338	1/25/2017	Completed
	19	10	1337	1/25/2017	Completed
	20	10	1354	1/25/2017	Completed
	21	19	1391	1/25/2017	Completed
	22	18	1271	1/25/2017	Completed
	23	19	1388	1/25/2017	Completed
	24	19	1389	1/25/2017	Completed
	25	19	1390	1/25/2017	Completed
	26	19	1387	1/25/2017	Completed
	27	19	1400	1/25/2017	Completed
	28	19	1404	1/25/2017	Completed
	29	19	1405	1/25/2017	Completed
	30	19	1407	1/25/2017	Completed
	31	19	1408	1/25/2017	Completed
	32	10	1306	1/25/2017	Completed
	33	10	1304	1/25/2017	Completed
	34	19	1411	1/25/2017	Completed
	35	19	1406	1/25/2017	Completed
	36	19	1409	1/25/2017	Completed
	37	19	1410	1/25/2017	Completed
	38	19	1412	1/25/2017	Completed
	39	19	1413	1/25/2017	Completed
6005053	1	10	1329	1/25/2017	Completed
	2	10	1355	1/25/2017	Completed
	3	10	1328	1/25/2017	Completed
6005142	1	1	1374	1/25/2017	Completed
	2	19	1402	1/25/2017	Completed
	3	19	1332	1/25/2017	Cancelled
	4	19	1313	1/25/2017	Completed
	5	19	1401	1/25/2017	Completed
	6	19	1403	1/25/2017	Completed
	7	3	1392	1/25/2017	Completed
	8	12	1399	1/25/2017	Completed
6005144	1	11	1396	1/25/2017	Completed
	2	11	1396	1/25/2017	Completed
	3	9	1386	1/25/2017	Completed
	4	4	1393	1/25/2017	Completed
	5	4	1395	1/25/2017	Completed
	6	13	1397	1/25/2017	Completed
	7	23	1384	1/25/2017	Completed
	8	15	1146	1/25/2017	Completed
	9	8	1385	1/25/2017	Completed
	10	34	1394	1/25/2017	Completed
6006783	1	19	1332	1/31/2017	Completed
6017158	1	4	1393	3/2/2017	Completed
	2	4	1395	3/2/2017	Completed
6017160	1	1	1374	3/2/2017	Completed
	2	3	1392	3/2/2017	Completed
	3	13	1397	3/2/2017	Completed
	4	19	1415	3/2/2017	Completed

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01/26/2017	1/25/2017	M15MC130205	2015	EN	586000504
01/26/2017	1/25/2017	M15MC130205	2015	EN	586000504
01/26/2017	1/25/2017	M15MC130205	2015	EN	586000504
01/26/2017	1/25/2017	M15MC130205	2015	EN	586000504
01/26/2017	1/25/2017	M15MC130205	2015	EN	586000504
01/26/2017	1/25/2017	M15MC130205	2015	EN	586000504
01/26/2017	1/25/2017	M15MC130205	2015	EN	586000504
01/26/2017	1/25/2017	M15MC130205	2015	EN	586000504
01/26/2017	1/25/2017	M15MC130205	2015	EN	586000504
01/26/2017	1/25/2017	M15MC130205	2015	EN	586000504
01/26/2017	1/25/2017	M16MC130205	2016	EN	586000504
01/26/2017	1/25/2017	M16MC130205	2016	EN	586000504
01/26/2017	1/25/2017	M16MC130205	2016	EN	586000504
01/26/2017	1/25/2017	M16MC130205	2016	EN	586000504
01/26/2017	1/25/2017	M16MC130205	2016	EN	586000504
01/26/2017	1/25/2017	M15MC130205	2015	EN	586000504
01/26/2017	1/25/2017	M15MC130205	2015	EN	586000504
01/26/2017	1/25/2017	M16MC130205	2016	EN	586000504
01/26/2017	1/25/2017	M16MC130205	2016	EN	586000504
01/26/2017	1/25/2017	M16MC130205	2016	EN	586000504
01/26/2017	1/25/2017	M16MC130205	2016	EN	586000504
01/26/2017	1/25/2017	M16MC130205	2016	EN	586000504
01/26/2017	1/25/2017	M16MC130205	2016	EN	586000504
01/26/2017	1/25/2017	M15MC130205	2015	EN	586000504
01/26/2017	1/25/2017	M15MC130205	2015	EN	586000504
01/26/2017	1/25/2017	M15MC130205	2015	EN	586000504
01/25/2017	1/25/2017	B16MC130001	2016	AD	586000504
01/25/2017	1/25/2017	B16MC130001	2016	PI	586000504
01/25/2017	1/25/2017	B16MC130001	2016	PI	586000504
01/25/2017	1/25/2017	B16MC130001	2016	PI	586000504
01/25/2017	1/25/2017	B16MC130001	2016	PI	586000504
01/25/2017	1/25/2017	B16MC130001	2016	PI	586000504
01/25/2017	1/25/2017	B16MC130001	2016	PI	586000504
01/25/2017	1/25/2017	B16MC130001	2016	PI	586000504
01/26/2017	1/25/2017	B16MC130001	2016	PI	586000504
01/26/2017	1/25/2017	B16MC130001	2016	EN	586000504
01/26/2017	1/25/2017	B16MC130001	2016	EN	586000504
01/26/2017	1/25/2017	B16MC130001	2016	EN	586000504
01/26/2017	1/25/2017	B16MC130001	2016	EN	586000504
01/26/2017	1/25/2017	B14MC130001	2014	EN	586000504
01/26/2017	1/25/2017	B14MC130001	2014	EN	586000504
01/26/2017	1/25/2017	B16MC130001	2016	EN	586000504
01/26/2017	1/25/2017	B14MC130001	2014	EN	586000504
01/31/2017	1/31/2017	B16MC130001	2016	PI	586000504
03/03/2017	3/3/2017	B16MC130001	2016	PI	586000504
03/03/2017	3/3/2017	B16MC130001	2016	PI	586000504
03/03/2017	3/3/2017	B16MC130001	2016	AD	586000504
03/03/2017	3/3/2017	B16MC130001	2016	PI	586000504
03/03/2017	3/3/2017	B16MC130001	2016	PI	586000504
03/03/2017	3/3/2017	B16MC130001	2016	PI	586000504

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586000504	HOME		\$576.75
586000504	HOME		\$360.75
586000504	HOME		\$235.75
586000504	HOME		\$494.75
586000504	HOME		\$347.75
586000504	HOME		\$319.75
586000504	HOME		\$418.75
586000504	HOME		\$333.75
586000504	HOME		\$623.75
586000504	HOME		\$388.75
586000504	HOME		\$386.75
586000504	HOME		\$661.75
586000504	HOME		\$487.75
586000504	HOME		\$716.75
586000504	HOME		\$474.75
586000504	HOME		\$659.75
586000504	HOME		\$502.75
586000504	HOME		\$336.75
586000504	HOME		\$648.75
586000504	HOME		\$503.75
586000504	HOME		\$428.75
586000504	HOME		\$510.75
586000504	HOME		\$1,680.75
586000504	HOME		\$1,671.92
586000504	HOME		\$256.75
586000504	HOME		\$573.75
586000504	HOME		\$269.75
586000504	CDBG		\$34,567.83
586000504	CDBG		\$9,041.24
586000504	CDBG		\$11,766.24
586000504	CDBG		\$4,395.90
586000504	CDBG		\$4,070.90
586000504	CDBG		\$6,197.74
586000504	CDBG		\$23,774.42
586000504	CDBG		\$8,977.92
586000504	CDBG		\$155.16
586000504	CDBG		\$723.69
586000504	CDBG		\$2,780.04
586000504	CDBG		\$13,912.40
586000504	CDBG		\$1,545.82
586000504	CDBG		\$3,132.09
586000504	CDBG		\$1,688.27
586000504	CDBG		\$2,313.00
586000504	CDBG		\$3,510.80
586000504	CDBG		\$834.93
586000504	CDBG		\$11,666.24
586000504	CDBG		\$11,794.07
586000504	CDBG		\$1,310.45
586000504	CDBG		\$21,999.62
586000504	CDBG		\$21,547.18
586000504	CDBG		\$2,085.43
586000504	CDBG		\$6,319.57

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6017160	5	19	1367	3/2/2017	Completed
	6	23	1384	3/2/2017	Completed
	7	12	1399	3/2/2017	Completed
	8	9	1386	3/2/2017	Completed
	9	11	1396	3/2/2017	Completed
	10	2	1383	3/2/2017	Completed
6017166	1	2	1383	3/2/2017	Completed
	2	34	1394	3/2/2017	Completed
	3	15	1146	3/2/2017	Completed
6017299	1	15	1377	3/2/2017	Completed
	2	15	1377	3/2/2017	Completed
	3	18	1268	3/2/2017	Completed
	4	10	1292	3/2/2017	Completed
	5	10	1290	3/2/2017	Completed
	6	10	1328	3/2/2017	Completed
	7	10	1324	3/2/2017	Completed
	8	10	1322	3/2/2017	Completed
	9	10	1317	3/2/2017	Completed
	10	10	1326	3/2/2017	Completed
	11	10	1330	3/2/2017	Completed
	12	10	1329	3/2/2017	Completed
	13	10	1338	3/2/2017	Completed
	14	10	1337	3/2/2017	Completed
	15	10	1355	3/2/2017	Completed
	16	10	1354	3/2/2017	Completed
	17	10	1354	3/2/2017	Completed
	18	19	1391	3/2/2017	Completed
	19	19	1389	3/2/2017	Completed
	20	18	1271	3/2/2017	Completed
	21	19	1388	3/2/2017	Completed
	22	19	1390	3/2/2017	Completed
	23	19	1387	3/2/2017	Completed
	24	19	1400	3/2/2017	Completed
	25	19	1404	3/2/2017	Completed
	26	19	1407	3/2/2017	Completed
	27	19	1408	3/2/2017	Completed
	28	10	1304	3/2/2017	Completed
	29	19	1411	3/2/2017	Completed
	30	19	1409	3/2/2017	Completed
	31	19	1410	3/2/2017	Completed
	32	19	1412	3/2/2017	Completed
	33	19	1413	3/2/2017	Completed
	34	10	1318	3/2/2017	Completed
	35	19	1414	3/2/2017	Completed
	36	21	1342	3/2/2017	Completed
	37	21	1339	3/2/2017	Completed
	38	33	1372	3/2/2017	Completed
6024240	1	1	1374	3/24/2017	Cancelled
	2	1	1374	3/24/2017	Cancelled
6024241	1	3	1392	3/24/2017	Cancelled
	2	12	1399	3/24/2017	Cancelled
	3	12	1399	3/24/2017	Cancelled

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03/03/2017	3/3/2017	B16MC130001	2016	PI	586000504
03/03/2017	3/3/2017	B16MC130001	2016	PI	586000504
03/03/2017	3/3/2017	B16MC130001	2016	PI	586000504
03/03/2017	3/3/2017	B16MC130001	2016	PI	586000504
03/03/2017	3/3/2017	B16MC130001	2016	PI	586000504
03/03/2017	3/3/2017	B16MC130001	2016	PI	586000504
03/04/2017	3/3/2017	B16MC130001	2016	EN	586000504
03/04/2017	3/3/2017	B14MC130001	2014	EN	586000504
03/04/2017	3/3/2017	B14MC130001	2014	EN	586000504
03/04/2017	3/3/2017	M16MC130205	2016	AD	586000504
03/04/2017	3/3/2017	M16MC130205	2016	PA	586000504
03/04/2017	3/3/2017	M16MC130205	2016	PI	586000504
03/04/2017	3/3/2017	M16MC130205	2016	PI	586000504
03/04/2017	3/3/2017	M16MC130205	2016	PI	586000504
03/04/2017	3/3/2017	M16MC130205	2016	PI	586000504
03/04/2017	3/3/2017	M16MC130205	2016	PI	586000504
03/04/2017	3/3/2017	M16MC130205	2016	PI	586000504
03/04/2017	3/3/2017	M16MC130205	2016	PI	586000504
03/04/2017	3/3/2017	M16MC130205	2016	PI	586000504
03/04/2017	3/3/2017	M16MC130205	2016	PI	586000504
03/04/2017	3/3/2017	M16MC130205	2016	PI	586000504
03/04/2017	3/3/2017	M16MC130205	2016	PI	586000504
03/04/2017	3/3/2017	M16MC130205	2016	PI	586000504
03/04/2017	3/3/2017	M15MC130205	2015	EN	586000504
03/04/2017	3/3/2017	M16MC130205	2016	PI	586000504
03/04/2017	3/3/2017	M15MC130205	2015	EN	586000504
03/04/2017	3/3/2017	M15MC130205	2015	EN	586000504
03/04/2017	3/3/2017	M15MC130205	2015	EN	586000504
03/04/2017	3/3/2017	M15MC130205	2015	EN	586000504
03/04/2017	3/3/2017	M15MC130205	2015	EN	586000504
03/04/2017	3/3/2017	M15MC130205	2015	EN	586000504
03/04/2017	3/3/2017	M15MC130205	2015	EN	586000504
03/04/2017	3/3/2017	M16MC130205	2016	EN	586000504
03/04/2017	3/3/2017	M16MC130205	2016	EN	586000504
03/04/2017	3/3/2017	M16MC130205	2016	EN	586000504
03/04/2017	3/3/2017	M16MC130205	2016	EN	586000504
03/04/2017	3/3/2017	M16MC130205	2016	EN	586000504
03/04/2017	3/3/2017	M16MC130205	2016	EN	586000504
03/04/2017	3/3/2017	M16MC130205	2016	EN	586000504
03/04/2017	3/3/2017	M15MC130205	2015	EN	586000504
03/04/2017	3/3/2017	M16MC130205	2016	EN	586000504
03/04/2017	3/3/2017	M15MC130205	2015	EN	586000504
03/04/2017	3/3/2017	M15MC130205	2015	EN	586000504
03/04/2017	3/3/2017	M14MC130205	2014	CO	586000504
	3/24/2017	B16MC130001	2016	PI	586000504
	3/24/2017	B16MC130001	2016	AD	586000504
	3/24/2017	B16MC130001	2016	PI	586000504
	3/24/2017	B16MC130001	2016	PI	586000504
	3/24/2017	B16MC130001	2016	EN	586000504

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586000504	CDBG		\$13,730.60
586000504	CDBG		\$431.18
586000504	CDBG		\$5,478.74
586000504	CDBG		\$1,750.84
586000504	CDBG		\$3,209.61
586000504	CDBG		\$16,698.85
586000504	CDBG		\$3,142.40
586000504	CDBG		\$562.69
586000504	CDBG		\$93.75
586000504	HOME		\$4,855.73
586000504	HOME		\$715.08
586000504	HOME		\$512.85
586000504	HOME		\$705.85
586000504	HOME		\$497.85
586000504	HOME		\$271.84
586000504	HOME		\$675.85
586000504	HOME		\$580.85
586000504	HOME		\$515.85
586000504	HOME		\$578.85
586000504	HOME		\$362.85
586000504	HOME		\$258.85
586000504	HOME		\$237.85
586000504	HOME		\$496.85
586000504	HOME		\$575.85
586000504	HOME		\$186.26
586000504	HOME		\$163.59
586000504	HOME		\$321.85
586000504	HOME		\$625.85
586000504	HOME		\$420.85
586000504	HOME		\$335.85
586000504	HOME		\$390.85
586000504	HOME		\$388.85
586000504	HOME		\$663.85
586000504	HOME		\$489.85
586000504	HOME		\$476.85
586000504	HOME		\$661.85
586000504	HOME		\$456.85
586000504	HOME		\$650.85
586000504	HOME		\$430.85
586000504	HOME		\$512.85
586000504	HOME		\$630.85
586000504	HOME		\$673.85
586000504	HOME		\$1,070.85
586000504	HOME		\$708.30
586000504	HOME		\$45.00
586000504	HOME		\$45.00
586000504	HOME		\$3,195.06
586000504	CDBG		\$12,952.68
586000504	CDBG		\$5,382.02
586000504	CDBG		\$26,847.47
586000504	CDBG		\$24,963.29
586000504	CDBG		\$15,099.13

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6024244	1	23	1384	3/24/2017	Cancelled
	2	34	1394	3/24/2017	Cancelled
	3	4	1393	3/24/2017	Cancelled
	4	4	1395	3/24/2017	Cancelled
	5	13	1397	3/24/2017	Cancelled
	6	9	1386	3/24/2017	Cancelled
	7	5	1423	3/24/2017	Cancelled
	8	5	1424	3/24/2017	Cancelled
	9	5	1425	3/24/2017	Cancelled
	10	5	1426	3/24/2017	Cancelled
	11	11	1396	3/24/2017	Cancelled
	12	15	1146	3/24/2017	Cancelled
6024537	1	15	1377	3/24/2017	Cancelled
	2	15	1377	3/24/2017	Cancelled
	3	18	1268	3/24/2017	Cancelled
	4	10	1290	3/24/2017	Cancelled
	5	10	1328	3/24/2017	Cancelled
	6	10	1324	3/24/2017	Cancelled
	7	10	1321	3/24/2017	Cancelled
	8	10	1322	3/24/2017	Cancelled
	9	10	1317	3/24/2017	Cancelled
	10	10	1326	3/24/2017	Cancelled
	11	10	1330	3/24/2017	Cancelled
	12	10	1329	3/24/2017	Cancelled
	13	10	1338	3/24/2017	Cancelled
	14	10	1337	3/24/2017	Cancelled
	15	10	1355	3/24/2017	Cancelled
	16	10	1354	3/24/2017	Cancelled
	17	19	1391	3/24/2017	Cancelled
	18	18	1271	3/24/2017	Cancelled
	19	19	1388	3/24/2017	Cancelled
	20	19	1389	3/24/2017	Cancelled
	21	19	1389	3/24/2017	Cancelled
	22	10	1292	3/24/2017	Cancelled
6024612	1	19	1390	3/27/2017	Cancelled
	2	19	1387	3/27/2017	Cancelled
	3	19	1400	3/27/2017	Cancelled
	4	19	1404	3/27/2017	Cancelled
	5	19	1407	3/27/2017	Cancelled
	6	19	1408	3/27/2017	Cancelled
	7	10	1304	3/27/2017	Cancelled
	8	19	1411	3/27/2017	Cancelled
	9	19	1405	3/27/2017	Cancelled
	10	19	1409	3/27/2017	Cancelled
	11	19	1410	3/27/2017	Cancelled
	12	19	1412	3/27/2017	Cancelled
	13	19	1413	3/27/2017	Cancelled
	14	10	1318	3/27/2017	Cancelled
	15	19	1420	3/27/2017	Cancelled
	16	19	1414	3/27/2017	Cancelled
	17	10	1294	3/27/2017	Cancelled
	18	10	1301	3/27/2017	Cancelled

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	3/24/2017	B14MC130001	2014	EN	586000504
	3/24/2017	B14MC130001	2014	EN	586000504
	3/24/2017	B16MC130001	2016	EN	586000504
	3/24/2017	B16MC130001	2016	EN	586000504
	3/24/2017	B16MC130001	2016	EN	586000504
	3/24/2017	B16MC130001	2016	EN	586000504
	3/24/2017	B14MC130001	2014	EN	586000504
	3/24/2017	B14MC130001	2014	EN	586000504
	3/24/2017	B14MC130001	2014	EN	586000504
	3/24/2017	B14MC130001	2014	EN	586000504
	3/24/2017	B16MC130001	2016	EN	586000504
	3/24/2017	B14MC130001	2014	EN	586000504
	3/24/2017	M16MC130205	2016	AD	586000504
	3/24/2017	M16MC130205	2016	PA	586000504
	3/24/2017	M16MC130205	2016	PI	586000504
	3/24/2017	M16MC130205	2016	PI	586000504
	3/24/2017	M16MC130205	2016	PI	586000504
	3/24/2017	M16MC130205	2016	PI	586000504
	3/24/2017	M16MC130205	2016	PI	586000504
	3/24/2017	M16MC130205	2016	PI	586000504
	3/24/2017	M16MC130205	2016	PI	586000504
	3/24/2017	M16MC130205	2016	PI	586000504
	3/24/2017	M16MC130205	2016	PI	586000504
	3/24/2017	M16MC130205	2016	PI	586000504
	3/24/2017	M16MC130205	2016	PI	586000504
	3/24/2017	M16MC130205	2016	PI	586000504
	3/24/2017	M16MC130205	2016	PI	586000504
	3/24/2017	M16MC130205	2016	PI	586000504
	3/24/2017	M16MC130205	2016	PI	586000504
	3/24/2017	M16MC130205	2016	PI	586000504
	3/24/2017	M16MC130205	2016	PI	586000504
	3/24/2017	M16MC130205	2016	PI	586000504
	3/24/2017	M16MC130205	2016	PI	586000504
	3/24/2017	M15MC130205	2015	EN	586000504
	3/24/2017	M16MC130205	2016	PI	586000504
	3/24/2017	M16MC130205	2016	PI	586000504
	3/27/2017	M15MC130205	2015	EN	586000504
	3/27/2017	M15MC130205	2015	EN	586000504
	3/27/2017	M16MC130205	2016	EN	586000504
	3/27/2017	M16MC130205	2016	EN	586000504
	3/27/2017	M16MC130205	2016	EN	586000504
	3/27/2017	M16MC130205	2016	EN	586000504
	3/27/2017	M15MC130205	2015	EN	586000504
	3/27/2017	M16MC130205	2016	EN	586000504
	3/27/2017	M16MC130205	2016	EN	586000504
	3/27/2017	M16MC130205	2016	EN	586000504
	3/27/2017	M16MC130205	2016	EN	586000504
	3/27/2017	M16MC130205	2016	EN	586000504
	3/27/2017	M16MC130205	2016	EN	586000504
	3/27/2017	M16MC130205	2016	EN	586000504
	3/27/2017	M16MC130205	2016	EN	586000504
	3/27/2017	M15MC130205	2015	EN	586000504
	3/27/2017	M15MC130205	2015	EN	586000504

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Payee TIN	Program	PY	Drawn Amount
586000504	CDBG		\$397.48
586000504	CDBG		\$556.39
586000504	CDBG		\$7,412.73
586000504	CDBG		\$823.64
586000504	CDBG		\$2,824.62
586000504	CDBG		\$1,666.48
586000504	CDBG		\$1,023.05
586000504	CDBG		\$1,293.02
586000504	CDBG		\$1,023.05
586000504	CDBG		\$555.54
586000504	CDBG		\$6,715.61
586000504	CDBG		\$4,615.49
586000504	HOME		\$4,618.08
586000504	HOME		\$840.59
586000504	HOME		\$487.91
586000504	HOME		\$472.91
586000504	HOME		\$215.92
586000504	HOME		\$650.91
586000504	HOME		\$189.91
586000504	HOME		\$555.91
586000504	HOME		\$490.91
586000504	HOME		\$553.91
586000504	HOME		\$337.91
586000504	HOME		\$228.91
586000504	HOME		\$212.91
586000504	HOME		\$471.91
586000504	HOME		\$550.91
586000504	HOME		\$324.91
586000504	HOME		\$296.91
586000504	HOME		\$395.91
586000504	HOME		\$310.91
586000504	HOME		\$110.77
586000504	HOME		\$135.00
586000504	HOME		\$680.91
586000504	HOME		\$365.91
586000504	HOME		\$363.91
586000504	HOME		\$638.91
586000504	HOME		\$464.91
586000504	HOME		\$451.91
586000504	HOME		\$636.91
586000504	HOME		\$431.91
586000504	HOME		\$625.91
586000504	HOME		\$793.91
586000504	HOME		\$405.91
586000504	HOME		\$487.91
586000504	HOME		\$605.91
586000504	HOME		\$648.91
586000504	HOME		\$550.91
586000504	HOME		\$395.91
586000504	HOME		\$547.91
586000504	HOME		\$405.91
586000504	HOME		\$430.91

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6024612	19	10	1306	3/27/2017	Cancelled
	20	19	1406	3/27/2017	Cancelled
	21	19	1416	3/27/2017	Cancelled
	22	19	1418	3/27/2017	Cancelled
	23	19	1417	3/27/2017	Cancelled
	24	21	1340	3/27/2017	Cancelled
	25	21	1339	3/27/2017	Cancelled
6024614	26	33	1372	3/27/2017	Cancelled
	27	19	1389	3/27/2017	Cancelled
	1	21	1340	3/27/2017	Cancelled
6026520	1	1	1374	3/31/2017	Completed
	2	1	1374	3/31/2017	Completed
6026523	1	3	1392	3/31/2017	Completed
	2	12	1399	3/31/2017	Completed
	3	12	1399	3/31/2017	Completed
6026526	1	23	1384	3/31/2017	Completed
	2	34	1394	3/31/2017	Completed
	3	4	1393	3/31/2017	Completed
	4	4	1395	3/31/2017	Completed
	5	13	1397	3/31/2017	Completed
	6	9	1386	3/31/2017	Completed
	7	5	1423	3/31/2017	Completed
	8	5	1424	3/31/2017	Completed
	9	5	1425	3/31/2017	Completed
	10	5	1426	3/31/2017	Completed
	11	11	1396	3/31/2017	Completed
	12	15	1146	3/31/2017	Completed
6026553	1	15	1377	3/31/2017	Completed
	2	15	1377	3/31/2017	Completed
	3	18	1268	3/31/2017	Completed
	4	10	1292	3/31/2017	Completed
	5	10	1290	3/31/2017	Completed
	6	10	1328	3/31/2017	Completed
	7	10	1324	3/31/2017	Completed
	8	10	1321	3/31/2017	Completed
	9	10	1322	3/31/2017	Completed
	10	10	1317	3/31/2017	Completed
	11	10	1326	3/31/2017	Completed
	12	10	1330	3/31/2017	Completed
	13	10	1329	3/31/2017	Completed
	14	10	1338	3/31/2017	Completed
	15	10	1337	3/31/2017	Completed
	16	10	1355	3/31/2017	Completed
	17	10	1354	3/31/2017	Completed
6026555	18	19	1391	3/31/2017	Completed
	19	18	1271	3/31/2017	Completed
	20	19	1388	3/31/2017	Completed
	21	19	1389	3/31/2017	Completed
	1	19	1390	3/31/2017	Completed
	2	19	1387	3/31/2017	Completed
	3	19	1389	3/31/2017	Completed
	4	19	1400	3/31/2017	Completed

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	3/27/2017	M15MC130205	2015	EN	586000504
	3/27/2017	M16MC130205	2016	EN	586000504
	3/27/2017	M16MC130205	2016	EN	586000504
	3/27/2017	M16MC130205	2016	EN	586000504
	3/27/2017	M16MC130205	2016	EN	586000504
	3/27/2017	M15MC130205	2015	EN	586000504
	3/27/2017	M15MC130205	2015	EN	586000504
	3/27/2017	M14MC130205	2014	CO	586000504
	3/27/2017	M15MC130205	2015	EN	586000504
	3/27/2017	M15MC130205	2015	EN	586000504
03/31/2017	3/31/2017	B16MC130001	2016	PI	586000504
03/31/2017	3/31/2017	B16MC130001	2016	AD	586000504
03/31/2017	3/31/2017	B16MC130001	2016	PI	586000504
03/31/2017	3/31/2017	B16MC130001	2016	PI	586000504
03/31/2017	3/31/2017	B16MC130001	2016	EN	586000504
04/01/2017	3/31/2017	B14MC130001	2014	EN	586000504
04/01/2017	3/31/2017	B14MC130001	2014	EN	586000504
04/01/2017	3/31/2017	B16MC130001	2016	EN	586000504
04/01/2017	3/31/2017	B16MC130001	2016	EN	586000504
04/01/2017	3/31/2017	B16MC130001	2016	EN	586000504
04/01/2017	3/31/2017	B16MC130001	2016	EN	586000504
04/01/2017	3/31/2017	B14MC130001	2014	EN	586000504
04/01/2017	3/31/2017	B14MC130001	2014	EN	586000504
04/01/2017	3/31/2017	B14MC130001	2014	EN	586000504
04/01/2017	3/31/2017	B14MC130001	2014	EN	586000504
04/01/2017	3/31/2017	B14MC130001	2014	EN	586000504
04/01/2017	3/31/2017	B16MC130001	2016	EN	586000504
04/01/2017	3/31/2017	B14MC130001	2014	EN	586000504
03/31/2017	3/31/2017	M16MC130205	2016	AD	586000504
03/31/2017	3/31/2017	M16MC130205	2016	PA	586000504
03/31/2017	3/31/2017	M16MC130205	2016	PI	586000504
03/31/2017	3/31/2017	M16MC130205	2016	PI	586000504
03/31/2017	3/31/2017	M16MC130205	2016	PI	586000504
03/31/2017	3/31/2017	M16MC130205	2016	PI	586000504
03/31/2017	3/31/2017	M16MC130205	2016	PI	586000504
03/31/2017	3/31/2017	M16MC130205	2016	PI	586000504
03/31/2017	3/31/2017	M16MC130205	2016	PI	586000504
03/31/2017	3/31/2017	M16MC130205	2016	PI	586000504
03/31/2017	3/31/2017	M16MC130205	2016	PI	586000504
03/31/2017	3/31/2017	M16MC130205	2016	PI	586000504
03/31/2017	3/31/2017	M16MC130205	2016	PI	586000504
03/31/2017	3/31/2017	M16MC130205	2016	PI	586000504
03/31/2017	3/31/2017	M16MC130205	2016	PI	586000504
03/31/2017	3/31/2017	M16MC130205	2016	PI	586000504
03/31/2017	3/31/2017	M16MC130205	2016	PI	586000504
03/31/2017	3/31/2017	M16MC130205	2016	PI	586000504
03/31/2017	3/31/2017	M16MC130205	2016	PI	586000504
03/31/2017	3/31/2017	M16MC130205	2016	PI	586000504
03/31/2017	3/31/2017	M16MC130205	2016	PI	586000504
03/31/2017	3/31/2017	M16MC130205	2016	PI	586000504
03/31/2017	3/31/2017	M16MC130205	2016	PI	586000504
04/01/2017	3/31/2017	M15MC130205	2015	EN	586000504
04/01/2017	3/31/2017	M15MC130205	2015	EN	586000504
04/01/2017	3/31/2017	M15MC130205	2015	EN	586000504
04/01/2017	3/31/2017	M16MC130205	2016	EN	586000504

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586000504	HOME		\$479.91
586000504	HOME		\$480.91
586000504	HOME		\$1,075.91
586000504	HOME		\$1,154.91
586000504	HOME		\$839.37
586000504	HOME		\$193.51
586000504	HOME		\$559.07
586000504	HOME		\$3,707.62
586000504	HOME		\$355.14
586000504	HOME		\$38.49
586000504	CDBG		\$12,952.68
586000504	CDBG		\$5,382.02
586000504	CDBG		\$26,847.47
586000504	CDBG		\$24,963.29
586000504	CDBG		\$15,099.13
586000504	CDBG		\$397.48
586000504	CDBG		\$556.39
586000504	CDBG		\$7,412.73
586000504	CDBG		\$823.64
586000504	CDBG		\$2,824.62
586000504	CDBG		\$1,666.48
586000504	CDBG		\$1,023.05
586000504	CDBG		\$1,293.02
586000504	CDBG		\$1,023.05
586000504	CDBG		\$555.54
586000504	CDBG		\$6,715.61
586000504	CDBG		\$4,615.49
586000504	HOME		\$4,616.08
586000504	HOME		\$840.59
586000504	HOME		\$487.91
586000504	HOME		\$680.91
586000504	HOME		\$472.91
586000504	HOME		\$215.92
586000504	HOME		\$650.91
586000504	HOME		\$189.91
586000504	HOME		\$555.91
586000504	HOME		\$490.91
586000504	HOME		\$553.91
586000504	HOME		\$337.91
586000504	HOME		\$228.91
586000504	HOME		\$212.91
586000504	HOME		\$471.91
586000504	HOME		\$550.91
586000504	HOME		\$324.91
586000504	HOME		\$296.91
586000504	HOME		\$395.91
586000504	HOME		\$310.91
586000504	HOME		\$135.00
586000504	HOME		\$365.91
586000504	HOME		\$363.91
586000504	HOME		\$355.14
586000504	HOME		\$638.91

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6026555	5	19	1404	3/31/2017	Completed
	6	19	1407	3/31/2017	Completed
	7	19	1408	3/31/2017	Completed
	8	10	1304	3/31/2017	Completed
	9	19	1411	3/31/2017	Completed
	10	19	1405	3/31/2017	Completed
	11	19	1409	3/31/2017	Completed
	12	19	1410	3/31/2017	Completed
	13	19	1412	3/31/2017	Completed
	14	19	1413	3/31/2017	Completed
	15	10	1318	3/31/2017	Completed
	16	19	1420	3/31/2017	Completed
	17	19	1414	3/31/2017	Completed
	18	10	1294	3/31/2017	Completed
	19	10	1301	3/31/2017	Completed
	20	10	1306	3/31/2017	Completed
	21	19	1406	3/31/2017	Completed
	22	19	1416	3/31/2017	Completed
	23	19	1418	3/31/2017	Completed
	24	19	1417	3/31/2017	Completed
	25	21	1340	3/31/2017	Completed
	26	21	1339	3/31/2017	Completed
	27	33	1372	3/31/2017	Completed
6026562	1	19	1389	3/31/2017	Completed
6035926	1	1	1374	4/27/2017	Completed
6035929	1	3	1392	4/27/2017	Completed
	2	12	1399	4/27/2017	Completed
6036008	1	12	1399	4/27/2017	Completed
	2	15	1146	4/27/2017	Completed
	3	23	1384	4/27/2017	Completed
	4	15	1296	4/27/2017	Completed
	5	34	1394	4/27/2017	Completed
	6	4	1393	4/27/2017	Completed
	7	4	1395	4/27/2017	Completed
	8	13	1397	4/27/2017	Completed
	9	9	1386	4/27/2017	Completed
	10	8	1385	4/27/2017	Completed
	11	11	1396	4/27/2017	Completed
	12	5	1431	4/27/2017	Completed
	13	5	1432	4/27/2017	Completed
	14	19	1415	4/27/2017	Completed
	15	5	1433	4/27/2017	Completed
	16	5	1434	4/27/2017	Completed
	17	5	1435	4/27/2017	Completed
	18	5	1436	4/27/2017	Completed
	19	5	1437	4/27/2017	Revised
	20	5	1438	4/27/2017	Completed
	21	5	1439	4/27/2017	Completed
	22	5	1440	4/27/2017	Completed
	23	5	1441	4/27/2017	Completed
	24	5	1425	4/27/2017	Completed
	25	5	1442	4/27/2017	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	HOME		\$464.91
586000504	HOME		\$451.91
586000504	HOME		\$636.91
586000504	HOME		\$431.91
586000504	HOME		\$625.91
586000504	HOME		\$793.91
586000504	HOME		\$405.91
586000504	HOME		\$487.91
586000504	HOME		\$605.91
586000504	HOME		\$648.91
586000504	HOME		\$550.91
586000504	HOME		\$395.91
586000504	HOME		\$547.91
586000504	HOME		\$405.91
586000504	HOME		\$430.91
586000504	HOME		\$479.91
586000504	HOME		\$480.91
586000504	HOME		\$1,075.91
586000504	HOME		\$1,154.91
586000504	HOME		\$839.37
586000504	HOME		\$232.00
586000504	HOME		\$559.07
586000504	HOME		\$3,707.62
586000504	HOME		\$110.77
586000504	CDBG		\$24,167.66
586000504	CDBG		\$21,322.47
586000504	CDBG		\$12,495.20
586000504	CDBG		\$15,727.50
586000504	CDBG		\$11,361.66
586000504	CDBG		\$447.14
586000504	CDBG		\$404.00
586000504	CDBG		\$529.34
586000504	CDBG		\$8,181.84
586000504	CDBG		\$909.09
586000504	CDBG		\$1,941.46
586000504	CDBG		\$2,875.72
586000504	CDBG		\$3,067.22
586000504	CDBG		\$4,402.17
586000504	CDBG		\$871.17
586000504	CDBG		\$871.17
586000504	CDBG		\$549.04
586000504	CDBG		\$601.20
586000504	CDBG		\$601.20
586000504	CDBG		\$898.17
586000504	CDBG		\$871.17
586000504	CDBG		\$871.17
586000504	CDBG		\$601.20
586000504	CDBG		\$604.20
586000504	CDBG		\$601.20
586000504	CDBG		\$871.17
586000504	CDBG		\$6,137.94
586000504	CDBG		\$383.72

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6036008	26	5	1443	4/27/2017	Completed
	27	13	1397	8/23/2017	Completed
6036616	1	15	1377	4/28/2017	Completed
	2	15	1377	4/28/2017	Completed
	3	18	1268	4/28/2017	Completed
	4	10	1292	4/28/2017	Completed
	5	10	1290	4/28/2017	Completed
	6	10	1328	4/28/2017	Completed
	7	10	1324	4/28/2017	Completed
	8	10	1322	4/28/2017	Completed
	9	10	1317	4/28/2017	Completed
	10	10	1326	4/28/2017	Completed
	11	10	1329	4/28/2017	Completed
	12	10	1338	4/28/2017	Completed
	13	10	1337	4/28/2017	Completed
	14	10	1355	4/28/2017	Completed
	15	10	1354	4/28/2017	Completed
	16	19	1391	4/28/2017	Completed
	17	18	1271	4/28/2017	Completed
	18	19	1388	4/28/2017	Completed
	19	19	1389	4/28/2017	Completed
	20	19	1390	4/28/2017	Completed
	21	19	1387	4/28/2017	Completed
	22	19	1400	4/28/2017	Completed
	23	19	1404	4/28/2017	Completed
	24	19	1407	4/28/2017	Completed
	25	19	1408	4/28/2017	Completed
	26	10	1304	4/28/2017	Completed
	27	19	1411	4/28/2017	Completed
	28	19	1405	4/28/2017	Completed
	29	19	1409	4/28/2017	Completed
	30	19	1410	4/28/2017	Completed
	31	19	1412	4/28/2017	Completed
6036625	1	19	1413	4/28/2017	Completed
	2	19	1413	4/28/2017	Completed
	3	10	1318	4/28/2017	Completed
	4	19	1420	4/28/2017	Completed
	5	19	1414	4/28/2017	Completed
	6	18	1264	4/28/2017	Completed
	7	10	1294	4/28/2017	Completed
	8	10	1301	4/28/2017	Completed
	9	19	1406	4/28/2017	Completed
	10	19	1416	4/28/2017	Completed
	11	19	1417	4/28/2017	Completed
	12	21	1341	4/28/2017	Completed
	13	21	1339	4/28/2017	Completed
6036632	1	10	1306	4/28/2017	Completed
	2	10	1306	4/28/2017	Completed
	3	19	1418	4/28/2017	Completed
	4	19	1430	4/28/2017	Completed
	5	19	1428	4/28/2017	Completed
	6	19	1419	4/28/2017	Completed

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586000504	CDBG		\$833.72
586000504	CDBG		\$871.17
586000504	HOME		\$1,229.19
586000504	HOME		\$1,581.01
586000504	HOME		\$476.88
586000504	HOME		\$669.88
586000504	HOME		\$461.88
586000504	HOME		\$204.88
586000504	HOME		\$639.88
586000504	HOME		\$544.88
586000504	HOME		\$479.88
586000504	HOME		\$425.88
586000504	HOME		\$217.88
586000504	HOME		\$201.88
586000504	HOME		\$460.88
586000504	HOME		\$539.88
586000504	HOME		\$313.88
586000504	HOME		\$285.88
586000504	HOME		\$384.88
586000504	HOME		\$299.88
586000504	HOME		\$589.88
586000504	HOME		\$354.88
586000504	HOME		\$352.88
586000504	HOME		\$627.88
586000504	HOME		\$453.88
586000504	HOME		\$440.88
586000504	HOME		\$625.88
586000504	HOME		\$420.88
586000504	HOME		\$614.88
586000504	HOME		\$1,320.88
586000504	HOME		\$394.88
586000504	HOME		\$476.88
586000504	HOME		\$594.88
586000504	HOME		\$287.37
586000504	HOME		\$350.51
586000504	HOME		\$539.88
586000504	HOME		\$664.88
586000504	HOME		\$486.88
586000504	HOME		\$1,052.88
586000504	HOME		\$744.88
586000504	HOME		\$794.88
586000504	HOME		\$894.88
586000504	HOME		\$485.88
586000504	HOME		\$277.88
586000504	HOME		\$154.78
586000504	HOME		\$894.48
586000504	HOME		\$410.78
586000504	HOME		\$482.10
586000504	HOME		\$476.88
586000504	HOME		\$1,166.88
586000504	HOME		\$535.88
586000504	HOME		\$1,115.88

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6036632	7	19	1421	4/28/2017	Completed
	8	19	1422	4/28/2017	Completed
	9	21	1342	4/28/2017	Completed
6036969	1	33	1372	5/1/2017	Completed
	2	25	1373	5/1/2017	Completed
6042961	1	15	1377	5/19/2017	Completed
	2	18	1264	5/19/2017	Completed
	3	18	1271	5/19/2017	Completed
	4	10	1290	5/19/2017	Completed
	5	10	1292	5/19/2017	Completed
	6	10	1294	5/19/2017	Completed
	7	10	1301	5/19/2017	Completed
	8	10	1304	5/19/2017	Completed
	9	10	1306	5/19/2017	Completed
	10	10	1317	5/19/2017	Completed
	11	10	1318	5/19/2017	Completed
	12	10	1322	5/19/2017	Completed
	13	10	1324	5/19/2017	Completed
	14	10	1326	5/19/2017	Completed
	15	10	1328	5/19/2017	Completed
	16	10	1329	5/19/2017	Completed
	17	10	1330	5/19/2017	Completed
	18	10	1337	5/19/2017	Completed
	19	10	1338	5/19/2017	Completed
	20	10	1354	5/19/2017	Completed
	21	10	1355	5/19/2017	Completed
	22	19	1387	5/19/2017	Completed
	23	19	1388	5/19/2017	Completed
	24	19	1389	5/19/2017	Completed
	25	19	1390	5/19/2017	Completed
	26	19	1391	5/19/2017	Completed
	27	19	1400	5/19/2017	Completed
	28	19	1400	5/19/2017	Completed
	29	19	1404	5/19/2017	Completed
	30	19	1405	5/19/2017	Completed
	31	19	1406	5/19/2017	Completed
	32	19	1407	5/19/2017	Completed
	33	19	1408	5/19/2017	Completed
	34	19	1409	5/19/2017	Completed
	35	19	1410	5/19/2017	Completed
	36	19	1411	5/19/2017	Completed
	37	19	1412	5/19/2017	Completed
	38	19	1413	5/19/2017	Completed
	39	19	1414	5/19/2017	Completed
	40	19	1416	5/19/2017	Completed
	41	19	1418	5/19/2017	Completed
	42	19	1419	5/19/2017	Completed
	43	19	1420	5/19/2017	Completed
	44	19	1421	5/19/2017	Completed
	45	19	1422	5/19/2017	Completed
	46	19	1427	5/19/2017	Completed
	47	19	1428	5/19/2017	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	HOME		\$2,269.88
586000504	HOME		\$1,187.10
586000504	HOME		\$988.35
586000504	HOME		\$1,055.76
586000504	HOME		\$2,320.63
586000504	HOME		\$1,240.26
586000504	HOME		\$387.08
586000504	HOME		\$391.08
586000504	HOME		\$468.08
586000504	HOME		\$676.08
586000504	HOME		\$401.08
586000504	HOME		\$426.08
586000504	HOME		\$427.08
586000504	HOME		\$475.08
586000504	HOME		\$486.08
586000504	HOME		\$546.08
586000504	HOME		\$951.08
586000504	HOME		\$646.08
586000504	HOME		\$432.08
586000504	HOME		\$211.08
586000504	HOME		\$224.08
586000504	HOME		\$705.08
586000504	HOME		\$188.08
586000504	HOME		\$293.08
586000504	HOME		\$320.08
586000504	HOME		\$546.08
586000504	HOME		\$359.08
586000504	HOME		\$306.08
586000504	HOME		\$596.08
586000504	HOME		\$361.08
586000504	HOME		\$292.08
586000504	HOME		\$586.68
586000504	HOME		\$47.40
586000504	HOME		\$460.08
586000504	HOME		\$689.08
586000504	HOME		\$476.08
586000504	HOME		\$447.08
586000504	HOME		\$632.08
586000504	HOME		\$401.08
586000504	HOME		\$483.08
586000504	HOME		\$621.08
586000504	HOME		\$601.08
586000504	HOME		\$644.08
586000504	HOME		\$493.08
586000504	HOME		\$492.08
586000504	HOME		\$483.08
586000504	HOME		\$313.08
586000504	HOME		\$391.08
586000504	HOME		\$726.08
586000504	HOME		\$314.08
586000504	HOME		\$1,201.08
586000504	HOME		\$542.08

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6042961	48	19	1429	5/19/2017	Completed
	49	19	1430	5/19/2017	Completed
	50	21	1341	5/19/2017	Completed
	51	21	1342	5/19/2017	Completed
	52	21	1339	5/19/2017	Completed
	53	21	1340	5/19/2017	Completed
	54	18	1449	5/19/2017	Completed
6043028	1	1	1374	5/19/2017	Completed
6043033	1	3	1392	5/19/2017	Completed
	2	12	1399	5/19/2017	Completed
	3	13	1397	5/19/2017	Completed
	4	23	1384	5/19/2017	Completed
	5	9	1386	5/19/2017	Completed
	6	9	1386	5/19/2017	Completed
6043038	1	15	1146	5/19/2017	Completed
	2	34	1394	5/19/2017	Completed
	3	4	1393	5/19/2017	Completed
	4	4	1395	5/19/2017	Completed
	5	9	1386	5/19/2017	Completed
	6	11	1396	5/19/2017	Completed
	7	5	1426	5/19/2017	Completed
	8	5	1431	5/19/2017	Completed
	9	5	1432	5/19/2017	Completed
	10	5	1433	5/19/2017	Completed
	11	5	1434	5/19/2017	Completed
	12	5	1435	5/19/2017	Completed
	13	5	1436	5/19/2017	Completed
	14	5	1437	5/19/2017	Revised
	15	5	1438	5/19/2017	Completed
	16	5	1439	5/19/2017	Completed
	17	5	1440	5/19/2017	Completed
	18	5	1441	5/19/2017	Completed
	19	5	1442	5/19/2017	Completed
	20	5	1443	5/19/2017	Completed
6052340	21	13	1397	8/23/2017	Completed
	1	1	1374	6/20/2017	Completed
	2	3	1392	6/20/2017	Completed
	3	3	1392	6/20/2017	Completed
	4	12	1399	6/20/2017	Revised
	5	23	1384	6/20/2017	Completed
	6	9	1386	6/20/2017	Completed
	7	15	1146	6/20/2017	Completed
	8	34	1394	6/20/2017	Completed
	9	4	1393	6/20/2017	Completed
	10	4	1395	6/20/2017	Completed
	11	11	1396	6/20/2017	Completed
	12	13	1397	6/20/2017	Completed
	13	8	1385	6/20/2017	Completed
	14	15	1296	6/20/2017	Completed
	15	12	1399	8/23/2017	Completed
	16	3	1392	8/23/2017	Completed
6052363	1	15	1377	6/20/2017	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	HOME		\$665.08
586000504	HOME		\$485.04
586000504	HOME		\$37.50
586000504	HOME		\$37.50
586000504	HOME		\$662.50
586000504	HOME		\$37.50
586000504	HOME		\$3,904.84
586000504	CDBG		\$19,791.42
586000504	CDBG		\$30,964.60
586000504	CDBG		\$13,187.47
586000504	CDBG		\$2,177.65
586000504	CDBG		\$2,109.19
586000504	CDBG		\$1,014.94
586000504	CDBG		\$889.12
586000504	CDBG		\$18,902.30
586000504	CDBG		\$556.48
586000504	CDBG		\$8,464.65
586000504	CDBG		\$940.52
586000504	CDBG		\$4,566.73
586000504	CDBG		\$152.75
586000504	CDBG		\$3,038.64
586000504	CDBG		\$148.64
586000504	CDBG		\$148.64
586000504	CDBG		\$148.64
586000504	CDBG		\$148.64
586000504	CDBG		\$148.64
586000504	CDBG		\$148.64
586000504	CDBG		\$148.64
586000504	CDBG		\$148.64
586000504	CDBG		\$148.64
586000504	CDBG		\$148.64
586000504	CDBG		\$148.63
586000504	CDBG		\$148.60
586000504	CDBG		\$148.64
586000504	CDBG		\$18,663.00
586000504	CDBG		\$12,327.60
586000504	CDBG		\$11,451.82
586000504	CDBG		\$4,684.59
586000504	CDBG		\$1,056.01
586000504	CDBG		\$1,708.47
586000504	CDBG		\$5,813.56
586000504	CDBG		\$556.49
586000504	CDBG		\$8,463.31
586000504	CDBG		\$940.37
586000504	CDBG		\$8,627.04
586000504	CDBG		\$2,247.68
586000504	CDBG		\$2,858.82
586000504	CDBG		\$1,743.75
586000504	CDBG		\$4,384.59
586000504	CDBG		\$300.00
586000504	HOME		\$590.37

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6052363	2	21	1341	6/20/2017	Revised
	3	21	1341	6/20/2017	Completed
	4	18	1264	6/20/2017	Completed
	5	18	1264	6/20/2017	Completed
	6	18	1271	6/20/2017	Completed
	7	10	1290	6/20/2017	Completed
	8	10	1292	6/20/2017	Completed
	9	10	1294	6/20/2017	Completed
	10	10	1301	6/20/2017	Completed
	11	10	1301	6/20/2017	Completed
	12	10	1304	6/20/2017	Completed
	13	10	1306	6/20/2017	Completed
	14	10	1317	6/20/2017	Completed
	15	10	1322	6/20/2017	Completed
	16	10	1324	6/20/2017	Completed
	17	10	1326	6/20/2017	Completed
	18	10	1328	6/20/2017	Completed
	19	10	1329	6/20/2017	Completed
	20	10	1330	6/20/2017	Completed
	21	10	1337	6/20/2017	Completed
	22	10	1338	6/20/2017	Completed
	23	10	1354	6/20/2017	Completed
	24	19	1387	6/20/2017	Completed
	25	19	1388	6/20/2017	Completed
	26	19	1390	6/20/2017	Completed
	27	19	1391	6/20/2017	Completed
	28	19	1400	6/20/2017	Completed
	29	19	1404	6/20/2017	Completed
	30	19	1405	6/20/2017	Completed
	31	19	1406	6/20/2017	Completed
	32	19	1407	6/20/2017	Completed
	33	19	1408	6/20/2017	Completed
	34	19	1409	6/20/2017	Completed
	35	19	1410	6/20/2017	Completed
	36	19	1411	6/20/2017	Completed
	37	19	1412	6/20/2017	Completed
	38	19	1413	6/20/2017	Completed
	39	19	1414	6/20/2017	Completed
	40	19	1416	6/20/2017	Completed
	41	19	1417	6/20/2017	Completed
	42	19	1418	6/20/2017	Completed
	43	19	1419	6/20/2017	Completed
	44	19	1420	6/20/2017	Completed
	45	19	1421	6/20/2017	Completed
	46	19	1422	6/20/2017	Completed
	47	19	1427	6/20/2017	Completed
	48	19	1428	6/20/2017	Completed
	49	19	1429	6/20/2017	Completed
	50	19	1430	6/20/2017	Completed
	51	19	1444	6/20/2017	Completed
	52	19	1445	6/20/2017	Completed
	53	19	1446	6/20/2017	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	HOME		\$4,124.25
586000504	HOME		\$5,313.25
586000504	HOME		\$153.88
586000504	HOME		\$227.45
586000504	HOME		\$385.33
586000504	HOME		\$462.33
586000504	HOME		\$670.33
586000504	HOME		\$395.33
586000504	HOME		\$215.16
586000504	HOME		\$205.17
586000504	HOME		\$421.33
586000504	HOME		\$469.33
586000504	HOME		\$480.33
586000504	HOME		\$645.33
586000504	HOME		\$640.33
586000504	HOME		\$426.33
586000504	HOME		\$205.33
586000504	HOME		\$218.33
586000504	HOME		\$372.33
586000504	HOME		\$182.33
586000504	HOME		\$287.33
586000504	HOME		\$314.33
586000504	HOME		\$353.33
586000504	HOME		\$300.33
586000504	HOME		\$355.33
586000504	HOME		\$286.33
586000504	HOME		\$628.33
586000504	HOME		\$454.33
586000504	HOME		\$1,375.33
586000504	HOME		\$470.33
586000504	HOME		\$441.33
586000504	HOME		\$436.15
586000504	HOME		\$395.33
586000504	HOME		\$477.33
586000504	HOME		\$615.33
586000504	HOME		\$595.33
586000504	HOME		\$638.33
586000504	HOME		\$487.33
586000504	HOME		\$486.33
586000504	HOME		\$887.33
586000504	HOME		\$477.33
586000504	HOME		\$307.33
586000504	HOME		\$385.33
586000504	HOME		\$720.33
586000504	HOME		\$580.33
586000504	HOME		\$495.33
586000504	HOME		\$536.33
586000504	HOME		\$227.33
586000504	HOME		\$479.33
586000504	HOME		\$1,081.33
586000504	HOME		\$1,811.33
586000504	HOME		\$865.33

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6052363	54	19	1448	6/20/2017	Completed
	55	21	1342	6/20/2017	Completed
	56	21	1339	6/20/2017	Completed
	57	21	1340	6/20/2017	Completed
	58	19	1389	6/20/2017	Completed
	59	21	1341	8/23/2017	Completed
6052403	60	16	1475	8/23/2017	Completed
	1	10	1355	6/20/2017	Completed
	2	19	1408	6/20/2017	Completed
	3	21	1342	6/20/2017	Revised
	4	21	1339	6/20/2017	Completed
	5	21	1339	6/20/2017	Revised
	6	21	1342	8/23/2017	Completed
	7	16	1475	8/23/2017	Completed
	8	21	1339	8/23/2017	Completed
	9	16	1475	8/23/2017	Completed
6052475	1	21	1342	6/20/2017	Completed
	2	21	1339	6/20/2017	Completed
6065164	1	1	1374	7/28/2017	Completed
6065165	1	3	1392	7/28/2017	Completed
	2	12	1399	7/28/2017	Completed
	3	23	1384	7/28/2017	Completed
	4	24	1447	7/28/2017	Completed
	5	15	1146	7/28/2017	Completed
	6	34	1394	7/28/2017	Completed
6065169	1	4	1393	7/28/2017	Completed
	2	4	1395	7/28/2017	Completed
	3	9	1386	7/28/2017	Completed
	4	11	1396	7/28/2017	Completed
	5	13	1397	7/28/2017	Completed
	6	5	1423	7/28/2017	Completed
	7	5	1431	7/28/2017	Completed
	8	5	1431	7/28/2017	Completed
6065174	1	5	1442	7/28/2017	Completed
	2	5	1434	7/28/2017	Completed
	3	5	1435	7/28/2017	Completed
	4	5	1424	7/28/2017	Completed
	5	5	1443	7/28/2017	Completed
	6	5	1457	7/28/2017	Completed
	7	5	1436	7/28/2017	Completed
	8	5	1433	7/28/2017	Completed
	9	5	1440	7/28/2017	Completed
	10	5	1461	7/28/2017	Completed
	11	5	1461	7/28/2017	Completed
	12	5	1432	7/28/2017	Completed
	13	5	1432	7/28/2017	Completed
	14	5	1439	7/28/2017	Completed
	15	5	1438	7/28/2017	Completed
	16	5	1458	7/28/2017	Completed
	17	5	1441	7/28/2017	Completed
	18	5	1459	7/28/2017	Completed
	19	5	1460	7/28/2017	Completed

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Payee TIN	Program	PY	Drawn Amount
586000504	HOME		\$1,181.97
586000504	HOME		\$4,621.10
586000504	HOME		\$112.50
586000504	HOME		\$112.50
586000504	HOME		\$590.33
586000504	HOME		\$3,536.75
586000504	HOME		\$587.50
586000504	HOME		\$540.33
586000504	HOME		\$190.18
586000504	HOME		\$592.90
586000504	HOME		\$1,210.44
586000504	HOME		\$4,609.06
586000504	HOME		\$105.40
586000504	HOME		\$487.50
586000504	HOME		\$4,071.56
586000504	HOME		\$537.50
586000504	HOME		\$112.50
586000504	HOME		\$112.50
586000504	CDBG	Y	\$32,017.34
586000504	CDBG	Y	\$35,052.98
586000504	CDBG	Y	\$6,001.56
586000504	CDBG	Y	\$1,039.04
586000504	CDBG	Y	\$4,728.50
586000504	CDBG	Y	\$11,120.79
586000504	CDBG	Y	\$834.71
586000504	CDBG	Y	\$19,343.39
586000504	CDBG	Y	\$2,149.27
586000504	CDBG	Y	\$10,154.50
586000504	CDBG	Y	\$2,101.39
586000504	CDBG	Y	\$3,130.95
586000504	CDBG	Y	\$4,101.03
586000504	CDBG	Y	\$1,338.47
586000504	CDBG	Y	\$3,225.39
586000504	CDBG	Y	\$4,978.86
586000504	CDBG	Y	\$4,618.86
586000504	CDBG	Y	\$5,289.20
586000504	CDBG	Y	\$8,048.51
586000504	CDBG	Y	\$3,171.86
586000504	CDBG	Y	\$4,827.86
586000504	CDBG	Y	\$7,214.20
586000504	CDBG	Y	\$3,543.86
586000504	CDBG	Y	\$3,553.86
586000504	CDBG	Y	\$7,874.03
586000504	CDBG	Y	\$664.64
586000504	CDBG	Y	\$7,480.19
586000504	CDBG	Y	\$3,139.01
586000504	CDBG	Y	\$4,438.86
586000504	CDBG	Y	\$3,643.86
586000504	CDBG	Y	\$6,751.36
586000504	CDBG	Y	\$4,733.86
586000504	CDBG	Y	\$5,616.36
586000504	CDBG	Y	\$7,684.33

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6065287	1	18	1264	7/28/2017	Completed
	2	18	1271	7/28/2017	Completed
	3	10	1290	7/28/2017	Completed
	4	10	1292	7/28/2017	Completed
	5	10	1294	7/28/2017	Completed
	6	10	1301	7/28/2017	Completed
	7	10	1304	7/28/2017	Completed
	8	21	1341	7/28/2017	Completed
	9	21	1341	7/28/2017	Completed
	10	21	1341	7/28/2017	Completed
6065308	1	10	1306	7/28/2017	Completed
	2	10	1317	7/28/2017	Completed
	3	10	1317	7/28/2017	Completed
	4	10	1322	7/28/2017	Completed
	5	10	1324	7/28/2017	Completed
	6	10	1326	7/28/2017	Completed
	7	10	1328	7/28/2017	Completed
	8	10	1329	7/28/2017	Completed
	9	10	1330	7/28/2017	Completed
	10	10	1337	7/28/2017	Completed
	11	10	1338	7/28/2017	Completed
	12	10	1338	7/28/2017	Completed
	13	10	1354	7/28/2017	Completed
	14	10	1355	7/28/2017	Completed
	15	19	1387	7/28/2017	Completed
	16	19	1388	7/28/2017	Completed
	17	19	1389	7/28/2017	Completed
	18	19	1390	7/28/2017	Completed
	19	19	1400	7/28/2017	Completed
	20	19	1404	7/28/2017	Completed
	21	19	1405	7/28/2017	Completed
	22	19	1406	7/28/2017	Completed
	23	19	1407	7/28/2017	Revised
	24	19	1408	7/28/2017	Completed
	25	19	1409	7/28/2017	Completed
	26	19	1410	7/28/2017	Completed
	27	19	1411	7/28/2017	Completed
	28	19	1412	7/28/2017	Completed
	29	19	1413	7/28/2017	Completed
	30	19	1407	8/23/2017	Completed
	31	16	1475	8/23/2017	Completed
6065328	1	19	1414	7/28/2017	Completed
	2	19	1416	7/28/2017	Completed
	3	19	1417	7/28/2017	Completed
	4	19	1418	7/28/2017	Completed
	5	19	1419	7/28/2017	Completed
	6	19	1420	7/28/2017	Completed
	7	19	1421	7/28/2017	Completed
	8	19	1422	7/28/2017	Completed
	9	19	1427	7/28/2017	Completed
	10	19	1428	7/28/2017	Completed
	11	19	1429	7/28/2017	Completed

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586000504	HOME		\$367.96
586000504	HOME		\$356.88
586000504	HOME		\$433.88
586000504	HOME		\$641.88
586000504	HOME		\$366.88
586000504	HOME		\$391.88
586000504	HOME		\$392.88
586000504	HOME		\$1,650.78
586000504	HOME		\$8,101.07
586000504	HOME		\$12,308.35
586000504	HOME		\$440.88
586000504	HOME		\$160.25
586000504	HOME		\$291.63
586000504	HOME		\$616.88
586000504	HOME		\$611.88
586000504	HOME		\$397.88
586000504	HOME		\$176.88
586000504	HOME		\$189.88
586000504	HOME		\$343.88
586000504	HOME		\$153.88
586000504	HOME		\$61.97
586000504	HOME		\$196.91
586000504	HOME		\$285.88
586000504	HOME		\$606.88
586000504	HOME		\$324.88
586000504	HOME		\$271.88
586000504	HOME		\$561.88
586000504	HOME		\$326.88
586000504	HOME		\$599.88
586000504	HOME		\$425.88
586000504	HOME		\$1,366.88
586000504	HOME		\$441.88
586000504	HOME		\$412.88
586000504	HOME		\$597.88
586000504	HOME		\$366.88
586000504	HOME		\$448.88
586000504	HOME		\$586.88
586000504	HOME		\$566.88
586000504	HOME		\$609.88
586000504	HOME		\$212.88
586000504	HOME		\$200.00
586000504	HOME		\$458.88
586000504	HOME		\$457.88
586000504	HOME		\$437.88
586000504	HOME		\$448.88
586000504	HOME		\$278.88
586000504	HOME		\$356.88
586000504	HOME		\$691.88
586000504	HOME		\$415.88
586000504	HOME		\$466.88
586000504	HOME		\$507.88
586000504	HOME		\$198.88

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6065328	12	19	1430	7/28/2017	Completed
	13	19	1444	7/28/2017	Completed
	14	19	1445	7/28/2017	Completed
	15	19	1446	7/28/2017	Completed
	16	19	1448	7/28/2017	Completed
	17	21	1342	7/28/2017	Completed
	18	21	1339	7/28/2017	Completed
6065333	1	21	1340	7/28/2017	Revised
	2	21	1340	8/23/2017	Completed
	3	16	1475	8/23/2017	Completed
6065344	1	33	1372	7/28/2017	Completed
6072985	1	16	1475	8/23/2017	Completed
	2	19	1430	8/23/2017	Completed
6073016	1	3	1392	8/23/2017	Completed
	2	23	1384	8/23/2017	Completed
	3	8	1385	8/23/2017	Completed
	4	5	1470	8/23/2017	Completed
	5	5	1471	8/23/2017	Completed
	6	5	1472	8/23/2017	Completed
	7	5	1473	8/23/2017	Completed
	8	4	1393	8/23/2017	Completed
	9	4	1395	8/23/2017	Completed

TOTAL DRAWS:

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Status Date	LOCCS Send Date	Grant Number	Grant Year	Fund Type	Recipient TIN
07/29/2017	7/28/2017	M16MC130205	2016	EN	586000504
07/29/2017	7/28/2017	M16MC130205	2016	EN	586000504
07/29/2017	7/28/2017	M16MC130205	2016	EN	586000504
07/29/2017	7/28/2017	M16MC130205	2016	EN	586000504
07/29/2017	7/28/2017	M16MC130205	2016	EN	586000504
07/29/2017	7/28/2017	M16MC130205	2016	EN	586000504
07/29/2017	7/28/2017	M13MC130205	2013	EN	586000504
07/29/2017	7/28/2017	M15MC130205	2015	EN	586000504
07/29/2017	7/28/2017	M15MC130205	2015	EN	586000504
07/29/2017	7/28/2017	M15MC130205	2015	EN	586000504
07/29/2017	7/28/2017	M15MC130205	2015	CO	586000504
08/24/2017	8/23/2017	M13MC130205	2013	EN	586000504
08/24/2017	8/23/2017	M16MC130205	2016	EN	586000504
08/24/2017	8/23/2017	B14MC130001	2014	EN	586000504
08/24/2017	8/23/2017	B14MC130001	2014	EN	586000504
08/24/2017	8/23/2017	B16MC130001	2016	EN	586000504
08/24/2017	8/23/2017	B14MC130001	2014	EN	586000504
08/24/2017	8/23/2017	B14MC130001	2014	EN	586000504
08/24/2017	8/23/2017	B14MC130001	2014	EN	586000504
08/24/2017	8/23/2017	B14MC130001	2014	EN	586000504
08/24/2017	8/23/2017	B16MC130001	2016	EN	586000504
08/24/2017	8/23/2017	B16MC130001	2016	EN	586000504

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586000504	HOME		\$450.33
586000504	HOME		\$284.88
586000504	HOME		\$451.88
586000504	HOME		\$426.88
586000504	HOME		\$360.88
586000504	HOME		\$75.00
586000504	HOME		\$125.00
586000504	HOME		\$8,594.00
586000504	HOME		\$8,056.50
586000504	HOME		\$537.50
586000504	HOME		\$9,807.53
586000504	HOME		\$11,355.71
586000504	HOME		\$0.55
586000504	CDBG	Y	\$7,470.91
586000504	CDBG	Y	\$2,623.97
586000504	CDBG	Y	\$3,783.46
586000504	CDBG	Y	\$5,884.47
586000504	CDBG	Y	\$9,401.47
586000504	CDBG	Y	\$764.47
586000504	CDBG	Y	\$764.47
586000504	CDBG	Y	\$1,514.14
586000504	CDBG	Y	\$168.24
	CDBG	TOTAL DRAWS:	\$57,005,272.23
	HOME	TOTAL DRAWS:	\$17,739,107.61
			\$74,744,379.84

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Housing Activities
ALBANY, GA

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2016	5231	1423	1010 East Roosevelt	COM	14A	LMH	5,124.08	100.0	5,124.08	1	1	100.0	1	0
2016	5231	1424	1934 S. Riverview Circle	OPEN	14A	LMH	10,000.00	0.0	9,341.53	0	0	0.0	0	0
2016	5231	1425	1108 Sylvandale	COM	14A	LMH	7,160.99	100.0	7,160.99	1	1	100.0	1	0
2016	5231	1426	405 Vintage	COM	14A	LMH	3,594.18	100.0	3,594.18	1	1	100.0	1	0
2016	5231	1431	101 Almond Drive	COM	14A	LMH	5,583.67	100.0	5,583.67	1	1	100.0	1	0
2016	5231	1432	411 Bonnyview Avenue	COM	14A	LMH	11,639.01	100.0	11,639.01	1	1	100.0	1	0
2016	5231	1433	701 Andover Lane	COM	14A	LMH	4,293.70	100.0	4,293.70	1	1	100.0	1	0
2016	5231	1434	710 Barkley Blvd	COM	14A	LMH	5,368.70	100.0	5,368.70	1	1	100.0	1	0
2016	5231	1435	1511 Rena Avenue	COM	14A	LMH	6,336.01	100.0	6,336.01	1	1	100.0	1	0
2016	5231	1436	137 Swift Street	COM	14A	LMH	8,234.01	100.0	8,234.01	1	1	100.0	1	0
2016	5231	1437	907 Rosedale Avenue	OPEN	14A	LMH	9,500.00	0.0	0.00	0	0	0.0	0	0
2016	5231	1438	1012 W Mercer Avenue	COM	14A	LMH SP	4,393.70	100.0	4,393.70	1	1	100.0	1	0
2016	5231	1439	1117 Waddell Avenue	COM	14A	LMH	5,188.70	100.0	5,188.70	1	1	100.0	1	0
2016	5231	1440	206 Edison Drive	COM	14A	LMH	4,303.70	100.0	4,303.70	1	1	100.0	1	0
2016	5231	1441	1811 Keystone	OPEN	14A	LMH	6,500.00	0.0	5,753.67	0	0	0.0	0	0
2016	5231	1442	1337 Montego Court	COM	14A	LMH	5,511.21	100.0	5,511.21	1	1	100.0	1	0
2016	5231	1443	1312 Mobile Road	COM	14A	LMH	4,154.18	100.0	4,154.18	1	1	100.0	1	0
2016	5231	1457	1305 Montego	COM	14A	LMH	4,827.86	100.0	4,827.86	1	1	100.0	1	0
2016	5231	1458	2306 Newton	COM	14A	LMH	6,751.36	100.0	6,751.36	1	1	100.0	1	0
2016	5231	1459	631 Harmon	COM	14A	LMH	5,616.36	100.0	5,616.36	1	1	100.0	1	0
2016	5231	1460	1321 Clark	OPEN	14A	LMH	8,000.00	0.0	7,684.33	0	0	0.0	0	0
2016	5231	1461	1205 W. Whitney	COM	14A	LMH	8,538.67	100.0	8,538.67	1	1	100.0	1	0
2016	5231	1470	1505 E. Residence	OPEN	14A	LMH	8,000.00	0.0	5,884.47	0	0	0.0	0	0
2016	5231	1471	1210 10th Avenue	OPEN	14A	LMH	11,500.00	0.0	9,401.47	0	0	0.0	0	0
2016	5231	1472	2028 N. Riverview	OPEN	14A	LMH	7,000.00	0.0	764.47	0	0	0.0	0	0

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2016	5231	1473	305 S. Carroll St.	OPEN	14A	LMH	12,500.00	0.0	764.47	0	0	0.0	0	0
2016	5252	1397	Rehab Admin	OPEN	14H	LMH	28,077.62	0.0	28,077.62	0	0	0.0	0	0
2016 TOTALS: BUDGETED/UNDERWAY							101,077.62	66.9	67,672.03	0	0	0.0	0	0
COMPLETED							106,620.09	100.0	106,620.09	18	18	100.0	18	0
							207,697.71	83.9	174,292.12	18	18	100.0	18	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST.	%					OCCUPIED OWNER	UNITS RENTER
2015	8052	1296	Flood Mitigation Program	COM	14A	LMH SP	128,605.22	100.0	128,605.22	16	10	62.5	16	0
2015	8056	1297	Rehab Admin	COM	14H	LMH	23,629.54	100.0	23,629.54	32	32	100.0	32	0
2015	8057	1307	1623 McArthur	COM	14A	LMH	7,788.79	100.0	7,788.79	1	1	100.0	1	0
2015	8057	1308	1921 Edgerly Drive	COM	14A	LMH	7,397.79	100.0	7,397.79	1	1	100.0	1	0
2015	8057	1309	121 Thornton Drive	COM	14A	LMH	5,906.79	100.0	5,906.79	1	1	100.0	1	0
2015	8057	1310	1411 Westcliff Ct.	COM	14A	LMH	4,985.79	100.0	4,985.79	1	1	100.0	1	0
2015	8057	1311	202 N. West Rd.	COM	14A	LMH	6,539.81	100.0	6,539.81	1	1	100.0	1	0
2015	8057	1312	1819 Edgerly Ave.	COM	14A	LMH	6,590.71	100.0	6,590.71	1	1	100.0	1	0
2015	8057	1313	2208 Oxford Dr.	COM	14A	LMH	7,043.88	100.0	7,043.88	1	1	100.0	1	0
2015	8057	1314	5509 Hill Rd.	COM	14A	LMH	6,159.79	100.0	6,159.79	1	1	100.0	1	0
2015	8057	1315	511 Hobson St.	COM	14A	LMH	5,305.79	100.0	5,305.79	1	1	100.0	1	0
2015	8057	1316	702 Dartmouth Lane	COM	14A	LMH	5,555.78	100.0	5,555.78	1	1	100.0	1	0
2015	8057	1331	2232 S. Washington Street	COM	14A	LMH	8,448.62	100.0	8,448.62	1	1	100.0	1	0
2015	8057	1332	2020 N. Riverview Cr.	COM	14A	LMH	15,423.70	100.0	15,423.70	1	1	100.0	1	0
2015	8057	1333	2521 Forsythe	COM	14A	LMH	4,791.16	100.0	4,791.16	1	1	100.0	1	0
2015	8057	1343	634 Urqhart Avenue	COM	14A	LMH	3,844.79	100.0	3,844.79	1	1	100.0	1	0
2015	8057	1344	1302 E. Second Avenue	COM	14A	LMH	3,844.79	100.0	3,844.79	1	1	100.0	1	0
2015	8057	1345	1314 Mobile Avenue	COM	14A	LMH	4,014.79	100.0	4,014.79	1	1	100.0	1	0
2015	8057	1346	2714 Davenport Drive	COM	14A	LMH	4,344.79	100.0	4,344.79	1	1	100.0	1	0

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2015	8057	1347	811 Hobson Street	COM	14A	LMH	6,569.29	100.0	6,569.29	1	1	100.0	1	0
2015	8057	1356	311 Garden Hill Drive	COM	14A	LMH	3,995.88	100.0	3,995.88	1	1	100.0	1	0
2015	8057	1357	1627 McArthur Street	COM	14A	LMH	3,620.88	100.0	3,620.88	1	1	100.0	1	0
2015	8057	1358	214 N. Broaday Street	COM	14A	LMH	5,628.35	100.0	5,628.35	1	1	100.0	1	0
2015	8057	1359	1514 McArthur St	COM	14A	LMH	3,895.88	100.0	3,895.88	1	1	100.0	1	0
2015	8057	1360	502 Lincoln Avenue	COM	14A	LMH	8,647.79	100.0	8,647.79	1	1	100.0	1	0
2015	8057	1361	1905 W. Highland Ave	COM	14A	LMH	4,396.88	100.0	4,396.88	1	0	0.0	1	0
2015	8057	1362	1402 E Gordon Ave	COM	14A	LMH	5,554.35	100.0	5,554.35	1	1	100.0	1	0
2015	8057	1363	1005 Swift St	COM	14A	LMH	5,756.35	100.0	5,756.35	1	1	100.0	1	0
2015	8057	1364	912 Jefferies Ave.	COM	14A	LMH	5,473.38	100.0	5,473.38	1	1	100.0	1	0
2015	8057	1365	218 Morningside	COM	14A	LMH	5,709.38	100.0	5,709.38	1	1	100.0	1	0
2015	8057	1366	2524 Forsythe St	COM	14A	LMH	6,883.85	100.0	6,883.85	1	1	100.0	1	0
2015	8057	1367	903 Don Cutler	COM	14A	LMH	16,047.80	100.0	16,047.80	1	1	100.0	1	0
2015	8057	1378	1817 W Oglethorpe	COM	14A	LMH	5,330.50	100.0	5,330.50	1	1	100.0	1	0
2015	8057	1379	212 Mitchell Avenue	COM	14A	LMH	3,863.50	100.0	3,863.50	1	1	100.0	1	0
2015	8057	1380	1219 E Society Avenue	COM	14A	LMH	5,285.50	100.0	5,285.50	1	1	100.0	1	0
2015	8057	1381	420 Bonny View Avenue	COM	14A	LMH	18,676.23	100.0	18,676.23	1	1	100.0	1	0
2015	8057	1382	2536 Crescent Drive	COM	14A	LMH	6,304.23	100.0	6,304.23	1	1	100.0	1	0
2015	8057	1401	1211 East Society Avenue	COM	14A	LMH	4,891.60	100.0	4,891.60	1	1	100.0	1	0
2015	8057	1402	516 West Lincoln	COM	14A	LMH	11,149.47	100.0	11,149.47	1	1	100.0	1	0
2015	8057	1403	1226 East Roosevelt	COM	14A	LMH	8,035.94	100.0	8,035.94	1	1	100.0	1	0
2015	8057	1415	607 Cochran Avenue	COM	14A	LMH	6,868.61	100.0	6,868.61	1	1	100.0	1	0
2015 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							412,807.96	100.0	412,807.96	87	80	91.9	87	0
							412,807.96	100.0	412,807.96	87	80	91.9	87	0
PGM	PROJ	IDIS					Total		CDBG	OCCUPIED	UNITS	CUMULATIVE		
YEAR	ID	ACT ID	ACTIVITY NAME	STATUS	CD	OBJ	EST. AMT	% CDBG	DRAWN AMOUNT	TOTAL	L/M	% L/M	OCCUPIED OWNER	UNITS RENTER

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2014	0935	1248 Flood Mitigation Program	COM	14A	LMH SP	35,218.81	100.0	35,218.81	1	1	100.0	1	0
2014	2318	1269 Windsor Arms Units 41-60	COM	14B	LMH	27,591.20	100.0	27,591.20	11	11	100.0	11	0
2014	4625	1232 2316 Hemlock	COM	14A	LMH	4,120.00	100.0	4,120.00	1	1	100.0	1	0
2014	4625	1233 2116 Waddell	COM	14A	LMH	4,091.00	100.0	4,091.00	1	1	100.0	1	0
2014	4625	1234 1811 Keystone	COM	14A	LMH	5,250.00	100.0	5,250.00	1	1	100.0	1	0
2014	4625	1235 610 Lincoln	COM	14A	LMH	14,790.00	100.0	14,790.00	1	1	100.0	1	0
2014	4625	1236 108 Ingleside	COM	14A	LMH	4,200.00	100.0	4,200.00	1	1	100.0	1	0
2014	4625	1237 1904 Gillespie	COM	14A	LMH	2,998.00	100.0	2,998.00	1	1	100.0	1	0
2014	4625	1238 1817 Greenvale	COM	14A	LMH	4,117.00	100.0	4,117.00	1	1	100.0	1	0
2014	4625	1240 1217 Mulberry	COM	14A	LMH	10,713.00	100.0	10,713.00	1	1	100.0	1	0
2014	4625	1241 713 Dorsett	COM	14A	LMH	5,100.00	100.0	5,100.00	1	1	100.0	1	0
2014	4625	1242 3001 Stonewater	COM	14A	LMH	3,955.00	100.0	3,955.00	1	1	100.0	1	0
2014	4625	1243 1409 E. 2nd	COM	14A	LMH	3,529.00	100.0	3,529.00	1	1	100.0	1	0
2014	4625	1244 1309 E. 4th	COM	14A	LMH	8,400.00	100.0	8,400.00	1	1	100.0	1	0
2014	4625	1245 808 Cason	COM	14A	LMH	5,200.00	100.0	5,200.00	1	1	100.0	1	0
2014	4625	1246 1507 Cora Jinks	COM	14A	LMH	4,775.00	100.0	4,775.00	1	1	100.0	1	0
2014	4625	1247 1308 S. Madison	COM	14A	LMH	2,987.00	100.0	2,987.00	1	1	100.0	1	0
2014	4625	1252 625 Parkwood	COM	14A	LMH	9,735.00	100.0	9,735.00	1	1	100.0	1	0
2014	4625	1253 1317 Gillespie	COM	14A	LMH	3,376.00	100.0	3,376.00	1	1	100.0	1	0
2014	4625	1254 923 W. Gordon	COM	14A	LMH	6,118.98	100.0	6,118.98	1	1	100.0	1	0
2014	4625	1255 1510 Radium Springs	COM	14A	LMH	6,320.00	100.0	6,320.00	1	1	100.0	1	0
2014	4625	1258 630 12th Ave	COM	14A	LMH	8,920.00	100.0	8,920.00	1	1	100.0	1	0
2014	4625	1261 300 S. Carroll	COM	14A	LMH	5,060.00	100.0	5,060.00	1	1	100.0	1	0
2014	4626	1224 Rehab Admin	COM	14H	LMH	29,736.27	100.0	29,736.27	6	6	100.0	6	0
2014 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED						216,301.26	100.0	216,301.26	39	39	100.0	39	0
						216,301.26	100.0	216,301.26	39	39	100.0	39	0

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					CD	OBJ	EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2013	8761	1141	113 Swaggott	COM	14A	LMH	4,525.00	100.0	4,525.00	1	1	100.0	1	0
2013	8761	1160	506 Neuman Place	COM	14A	LMH	5,897.00	100.0	5,897.00	1	1	100.0	1	0
2013	8761	1161	404 Rosser	COM	14A	LMH	3,160.00	100.0	3,160.00	1	1	100.0	1	0
2013	8761	1166	630 Willis	COM	14A	LMH	5,850.00	100.0	5,850.00	1	1	100.0	1	0
2013	8761	1170	1537 E. Broad	COM	14A	LMH	7,243.00	100.0	7,243.00	1	1	100.0	1	0
2013	8761	1171	217 Tremont	COM	14A	LMH	3,507.00	100.0	3,507.00	1	1	100.0	1	0
2013	8761	1172	1513 Cora Jinks	COM	14A	LMH	3,006.00	100.0	3,006.00	1	1	100.0	1	0
2013	8761	1173	1402 W. Highland	COM	14A	LMH	3,190.00	100.0	3,190.00	1	1	100.0	1	0
2013	8761	1174	631 Harmon	COM	14A	LMH	3,184.00	100.0	3,184.00	1	1	100.0	1	0
2013	8761	1195	2000 Colquitt	COM	14A	LMH	4,085.00	100.0	4,085.00	1	1	100.0	1	0
2013	8761	1196	1306 6th Avenue	COM	14A	LMH	8,000.00	100.0	8,000.00	1	1	100.0	1	0
2013	8761	1198	320 Merritt	COM	14A	LMH	6,717.00	100.0	6,717.00	1	1	100.0	1	0
2013	8761	1199	824 Mercer	COM	14A	LMH	4,046.00	100.0	4,046.00	1	1	100.0	1	0
2013	8761	1200	1217 Newton	COM	14A	LMH	5,995.00	100.0	5,995.00	1	1	100.0	1	0
2013	8761	1201	1215 Newton	COM	14A	LMH	4,618.00	100.0	4,618.00	1	1	100.0	1	0
2013	8761	1203	1207 Van Deman	COM	14A	LMH	3,995.00	100.0	3,995.00	1	1	100.0	1	0
2013	8791	1143	Rehabilitation Administration	COM	14H	LMH	23,378.73	100.0	23,378.73	16	16	100.0	16	0
2013	8812	1146	Rental Rehabilitation	OPEN	14B	LMH	128,271.73	0.0	123,722.55	0	0	0.0	0	0
2013	8812	1211	215 Broadway Ct #10	COM	14B	LMH	39,717.58	100.0	39,717.58	1	1	100.0	0	1
2013	8812	1212	215 Broadway #13	COM	14B	LMH	39,717.59	100.0	39,717.59	1	1	100.0	1	0
2013 TOTALS: BUDGETED/UNDERWAY							128,271.73	96.4	123,722.55	0	0	0.0	0	0
COMPLETED							179,831.90	100.0	179,831.90	34	34	100.0	33	1
							308,103.63	98.5	303,554.45	34	34	100.0	33	1

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					CD	OBJ	EST. AMT	% CDBG						OCCUPIED OWNER	UNITS RENTER
2012	1444	1077	Rehabilitation Administration	COM	14H	LMH	10,913.11	100.0		10,913.11	22	22	100.0	22	0
2012	1904	1096	2204 S. Washington	COM	14A	LMH	3,833.00	100.0		3,833.00	1	1	100.0	1	0
2012	1904	1097	2004 Whitney	COM	14A	LMH	5,198.58	100.0		5,198.58	1	1	100.0	1	0
2012	1904	1105	1406 - 6th Avenue	COM	14A	LMH	3,550.00	100.0		3,550.00	1	1	100.0	1	0
2012	1904	1106	713 Andover	COM	14A	LMH	5,534.84	100.0		5,534.84	1	1	100.0	1	0
2012	1904	1107	2009 Indica Trail	COM	14A	LMH	2,735.00	100.0		2,735.00	1	1	100.0	1	0
2012	1904	1111	803 Don Cutler	COM	14A	LMH	7,750.46	100.0		7,750.46	1	1	100.0	1	0
2012	1904	1112	2011 Coves Ct	COM	14A	LMH	4,010.96	100.0		4,010.96	1	1	100.0	1	0
2012	1904	1116	1901 Greenvale	COM	14A	LMH	7,409.79	100.0		7,409.79	1	1	100.0	1	0
2012	1904	1121	1321 Edgerly	COM	14A	LMH	4,860.00	100.0		4,860.00	1	1	100.0	1	0
2012	1904	1123	809 Faulk	COM	14A	LMH	3,104.49	100.0		3,104.49	1	1	100.0	1	0
2012	1904	1126	302 Enterprise	COM	14A	LMH	4,025.54	100.0		4,025.54	1	1	100.0	1	0
2012 TOTALS: BUDGETED/UNDERWAY							0.00	0.0		0.00	0	0	0.0	0	0
COMPLETED							62,925.77	100.0		62,925.77	33	33	100.0	33	0
							62,925.77	100.0		62,925.77	33	33	100.0	33	0

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					CD	OBJ	EST. AMT	% CDBG						OCCUPIED OWNER	UNITS RENTER
2011	2245	1014	306 Hudson Lane	COM	14A	LMH	750.00	100.0		750.00	1	1	100.0	1	0
2011	2245	1015	311 Hudson Lane	COM	14A	LMH	750.00	100.0		750.00	1	1	100.0	1	0
2011	2245	1016	316 Hudson Lane	COM	14A	LMH	750.00	100.0		750.00	1	1	100.0	1	0
2011	2245	1017	318 Hudson Lane	COM	14A	LMH	750.00	100.0		750.00	1	1	100.0	1	0
2011	9749	999	ER-1204 E. Third Avenue	COM	14A	LMH	5,865.42	100.0		5,865.42	1	1	100.0	1	0
2011	9749	1000	ER-2627 Lansing Drive	COM	14A	LMH	7,678.00	100.0		7,678.00	1	1	100.0	1	0

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2011	9749	1007 147 Force Drive	COM	14A	LMH	7,535.00	100.0	7,535.00	1	1	100.0	1	0
2011	9749	1008 620 Holloway Avenue	COM	14A	LMH	4,356.00	100.0	4,356.00	1	1	100.0	1	0
2011	9749	1012 1917 W. Highland	COM	14A	LMH	6,244.00	100.0	6,244.00	1	1	100.0	1	0
2011	9749	1013 ER-1105 St. Andrews Dr.	COM	14A	LMH	8,618.00	100.0	8,618.00	1	1	100.0	1	0
2011	9749	1022 1405 E. Gordon Ave.	COM	14A	LMH	11,378.50	100.0	11,378.50	1	1	100.0	1	0
2011	9749	1023 631 W. 2nd Avenue	COM	14A	LMH	11,422.50	100.0	11,422.50	1	1	100.0	1	0
2011	9749	1024 300 Garden Hill Dr.	COM	14A	LMH	2,882.50	100.0	2,882.50	1	1	100.0	1	0
2011	9749	1025 2613 Trenton Ln.	COM	14A	LMH	11,032.00	100.0	11,032.00	1	1	100.0	1	0
2011	9749	1026 1307 W. Whitney Ave.	COM	14A	LMH	9,431.50	100.0	9,431.50	1	1	100.0	1	0
2011	9749	1027 743 East Town Rd.	COM	14A	LMH	7,976.20	100.0	7,976.20	1	1	100.0	1	0
2011	9749	1028 1700 Northwood Dr.	COM	14A	LMH	4,632.00	100.0	4,632.00	1	1	100.0	1	0
2011	9749	1042 1210 Tenth Avenue	COM	14A	LMH	5,779.30	100.0	5,779.30	1	1	100.0	1	0
2011	9749	1043 2519 Forsythe Street	COM	14A	LMH	5,753.00	100.0	5,753.00	1	1	100.0	1	0
2011	9749	1044 1004 E. Tift Avenue	COM	14A	LMH	7,876.00	100.0	7,876.00	1	1	100.0	1	0
2011	9749	1045 531 Holloway Avenue	COM	14A	LMH	9,500.00	100.0	9,500.00	1	1	100.0	1	0
2011	9749	1046 1302 Mobile Avenue	COM	14A	LMH	3,410.00	100.0	3,410.00	1	1	100.0	1	0
2011	9749	1047 615 Canoe Court	COM	14A	LMH	7,144.14	100.0	7,144.14	1	1	100.0	1	0
2011	9749	1048 1921 W. Highland Avenue	COM	14A	LMH	5,671.25	100.0	5,671.25	1	1	100.0	1	0
2011	9749	1051 507 S. Cleveland Street	COM	14A	LMH	9,049.80	100.0	9,049.80	1	1	100.0	1	0
2011	9749	1052 217 Garden Hill Drive	COM	14A	LMH	14,650.90	100.0	14,650.90	1	1	100.0	1	0
2011	9749	1053 1119 Joel Drive	COM	14A	LMH	10,944.00	100.0	10,944.00	1	1	100.0	1	0
2011	9749	1054 413 Louis Avenue	COM	14A	LMH	10,521.60	100.0	10,521.60	1	1	100.0	1	0
2011	9749	1056 317 Williams	COM	14A	LMH	8,525.42	100.0	8,525.42	1	1	100.0	1	0
2011	9749	1058 2207 Oxford	COM	14A	LMH	4,865.00	100.0	4,865.00	1	1	100.0	1	0
2011	9749	1059 1412 Colquitt	COM	14A	LMH	5,110.00	100.0	5,110.00	1	1	100.0	1	0
2011	9749	1060 314 McCray	COM	14A	LMH	4,499.00	100.0	4,499.00	1	1	100.0	1	0
2011	9749	1061 215 Monarch	COM	14A	LMH	8,210.00	100.0	8,210.00	1	1	100.0	1	0
2011	9749	1062 505 Vick	COM	14A	LMH	13,487.60	100.0	13,487.60	1	1	100.0	1	0
2011	9750	958 504 S. Magnolia	COM	14F	LMH	5,498.90	100.0	5,498.90	1	1	100.0	1	0

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2011	9750	986 413 Louis	COM	14F	LMH	4,664.00	100.0	4,664.00	1	1	100.0	1	0
2011	9750	987 1619 Jones	COM	14F	LMH	4,460.50	100.0	4,460.50	1	1	100.0	1	0
2011	9750	998 2814 Elton	COM	14F	LMH	3,200.00	100.0	3,200.00	1	1	100.0	1	0
2011	9750	1004 1223 E. Broad	COM	14F	LMH	5,310.00	100.0	5,310.00	1	1	100.0	1	0
2011	9750	1020 1407 E. Third	COM	14F	LMH	5,346.00	100.0	5,346.00	1	1	100.0	1	0
2011	9750	1055 834 Corn	COM	14F	LMH	5,072.93	100.0	5,072.93	1	1	100.0	1	0
2011 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED						270,600.96	100.0	270,600.96	41	41	100.0	41	0
						270,600.96	100.0	270,600.96	41	41	100.0	41	0

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							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2010	3381	808	403 Vick Street	COM	14A	LMH	6,378.38	100.0	6,378.38	1	1	100.0	1	0
2010	3381	810	2305 Dervan Street	COM	14A	LMH	5,078.38	100.0	5,078.38	1	1	100.0	1	0
2010	3381	811	402 Bush Street	COM	14A	LMH	5,503.38	100.0	5,503.38	1	1	100.0	1	0
2010	3381	812	1819 Greenvale Avenue	COM	14A	LMH	6,752.40	100.0	6,752.40	1	1	100.0	1	0
2010	3381	813	607 Freemont Street	COM	14A	LMH	5,907.88	100.0	5,907.88	1	1	100.0	1	0
2010	3381	817	2004 Colquitt Avenue	COM	14A	LMH	6,005.17	100.0	6,005.17	1	1	100.0	1	0
2010	3381	820	3005 Harvest Lane	COM	14A	LMH	5,087.17	100.0	5,087.17	1	1	100.0	1	0
2010	3381	831	1804 Keystone	COM	14A	LMH	5,247.00	100.0	5,247.00	1	1	100.0	1	0
2010	3381	832	1907 Groveland Drive	COM	14A	LMH	4,987.17	100.0	4,987.17	1	1	100.0	1	0
2010	3381	834	417 Wadkins Avenue	COM	14A	LMH	4,287.17	100.0	4,287.17	1	1	100.0	1	0
2010	3381	836	412 Fulse Drive	COM	14A	LMH	5,324.00	100.0	5,324.00	1	1	100.0	1	0
2010	3381	837	416 Rosser Lane	COM	14A	LMH	5,051.00	100.0	5,051.00	1	1	100.0	1	0
2010	3381	838	303 Independence Drive	COM	14A	LMH	3,908.41	100.0	3,908.41	1	1	100.0	1	0
2010	3381	839	2572 Crescent Drive	COM	14A	LMH	5,932.16	100.0	5,932.16	1	1	100.0	1	0
2010	3381	843	423 Odom Avenue	COM	14A	LMH	5,112.00	100.0	5,112.00	1	1	100.0	1	0

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2010	3381	866 1914 Highland Avenue	COM	14A	LMH	5,495.00	100.0	5,495.00	1	1	100.0	1	0
2010	3381	867 2007 Evergreen Drive	COM	14A	LMH	4,560.00	100.0	4,560.00	1	1	100.0	1	0
2010	3381	868 614 Roadway Street	COM	14A	LMH	5,495.00	100.0	5,495.00	1	1	100.0	1	0
2010	3381	869 1511 McArthur Street	COM	14A	LMH	4,829.00	100.0	4,829.00	1	1	100.0	1	0
2010	3381	870 738 Andover Lane	COM	14A	LMH	5,060.00	100.0	5,060.00	1	1	100.0	1	0
2010	3381	871 301 Lexington Drive	COM	14A	LMH	5,508.00	100.0	5,508.00	1	1	100.0	1	0
2010	3381	872 1209 East Broad Avenue	COM	14A	LMH	5,583.00	100.0	5,583.00	1	1	100.0	1	0
2010	3381	873 1305 Newton Road	COM	14A	LMH	3,186.00	100.0	3,186.00	1	1	100.0	1	0
2010	3381	874 2102 Juniper Drive	COM	14A	LMH	5,228.00	100.0	5,228.00	1	1	100.0	1	0
2010	3381	875 2113 Beachview Drive	COM	14A	LMH	4,942.00	100.0	4,942.00	1	1	100.0	1	0
2010	3381	876 1501 Waddell Avenue	COM	14A	LMH	4,823.50	100.0	4,823.50	1	1	100.0	1	0
2010	3381	878 1120 Lincoln Avenue	COM	14A	LMH	5,277.00	100.0	5,277.00	1	1	100.0	1	0
2010	3381	890 305 Forrestal Lane	COM	14A	LMH	5,498.90	100.0	5,498.90	1	1	100.0	1	0
2010	3381	892 719 Barkley Avenue	COM	14A	LMH	3,089.00	100.0	3,089.00	1	1	100.0	1	0
2010	3381	894 804 Highland Avenue	COM	14A	LMH	5,440.00	100.0	5,440.00	1	1	100.0	1	0
2010	3381	899 1912 Jones Avenue	COM	14A	LMH	4,686.00	100.0	4,686.00	1	1	100.0	1	0
2010	3381	905 2016 MLK Jr. Drive	COM	14A	LMH	1,819.13	100.0	1,819.13	1	1	100.0	1	0
2010	3381	908 1400 Estelle Avenue	COM	14A	LMH	2,255.00	100.0	2,255.00	1	1	100.0	1	0
2010	3381	944 4835 Impala Lane	COM	14A	LMH	12,085.00	100.0	12,085.00	1	1	100.0	1	0
2010	3381	985 219 Talafax Street	COM	14A	LMH	5,016.00	100.0	5,016.00	1	1	100.0	1	0
2010	3382	821 3005 Harvest Lane	COM	14F	LMH	5,663.91	100.0	5,663.91	1	1	100.0	1	0
2010	3382	823 706 East Towne Road	COM	14F	LMH	5,220.00	100.0	5,220.00	1	1	100.0	1	0
2010	3382	824 919 Lincoln Avenue	COM	14F	LMH	5,568.40	100.0	5,568.40	1	1	100.0	1	0
2010	3382	825 2004 Colquitt Avenue	COM	14F	LMH	5,127.32	100.0	5,127.32	1	1	100.0	1	0
2010	3382	826 607 Freemont Street	COM	14F	LMH	1,828.66	100.0	1,828.66	1	1	100.0	1	0
2010	3382	827 2514 Whispering Pines	COM	14F	LMH	5,412.00	100.0	5,412.00	1	1	100.0	1	0
2010	3382	829 1530 E. Broad Avenue	COM	14F	LMH	5,318.41	100.0	5,318.41	1	1	100.0	1	0
2010	3382	830 2230 S. Washington Street	COM	14F	LMH	5,361.93	100.0	5,361.93	1	1	100.0	1	0
2010	3382	833 1105 Jordan Ave	COM	14F	LMH	4,676.10	100.0	4,676.10	1	1	100.0	1	0

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2010	3382	840	2304 Juniper Drive	COM	14F	LMH	5,225.00	100.0	5,225.00	1	1	100.0	1	0
2010	3382	845	903 Dorsett Avenue	COM	14A	LMH	5,499.00	100.0	5,499.00	1	1	100.0	1	0
2010	3382	877	2102 Juniper Drive	COM	14F	LMH	5,225.00	100.0	5,225.00	1	1	100.0	1	0
2010	3382	893	2305 Dervan Street	COM	14F	LMH	4,895.00	100.0	4,895.00	1	1	100.0	1	0
2010	3382	897	301 Lexington Drive	COM	14F	LMH	3,547.50	100.0	3,547.50	1	1	100.0	1	0
2010	3382	898	804 Highland Avenue	COM	14F	LMH	5,407.33	100.0	5,407.33	1	1	100.0	1	0
2010	3382	907	2572 Crescent Drive	COM	14F	LMH	4,675.00	100.0	4,675.00	1	1	100.0	1	0
2010	3382	909	1400 Estelle Avenue	COM	14F	LMH	3,405.60	100.0	3,405.60	1	1	100.0	1	0
2010	3382	910	303 Independence Avenue	COM	14F	LMH	3,740.00	100.0	3,740.00	1	1	100.0	1	0
2010	3382	911	2010 Colquitt Avenue	COM	14F	LMH	4,510.00	100.0	4,510.00	1	1	100.0	1	0
2010	3382	912	305 Forrestal Lane	COM	14F	LMH	4,481.00	100.0	4,481.00	1	1	100.0	1	0
2010	5383	884	701 Hobson Street	COM	14A	LMH	81,017.70	0.0	0.00	1	1	100.0	1	0
2010	5383	885	504 Magnolia Street	COM	14A	LMH	28,691.53	0.0	0.00	1	1	100.0	1	0

2010	TOTALS: BUDGETED/UNDERWAY	0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED	384,933.59	71.4	275,224.36	57	57	100.0	57	0

		384,933.59	71.4	275,224.36	57	57	100.0	57	0

PGM YEAR	PROJ ID	IDIS		STATUS	MTX CD	NTL OBJ	Total		DRAWN	CDBG AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
		ACT ID	ACTIVITY NAME				EST. AMT	% CDBG						OCCUPIED OWNER	UNITS RENTER
2009	0006	734	400 Wadkins	COM	14A	LMH	6,150.14	100.0		6,150.14	1	1	100.0	1	0
2009	0006	735	1011 Mercer	COM	14A	LMH	5,819.09	100.0		5,819.09	1	1	100.0	1	0
2009	0006	756	603 Aztec	COM	14A	LMH	4,717.21	100.0		4,717.21	1	1	100.0	1	0
2009	0006	757	403 Vick	COM	14A	LMH	4,821.61	100.0		4,821.61	1	1	100.0	1	0
2009	0006	758	910 Mercer	COM	14A	LMH	6,218.72	100.0		6,218.72	1	1	100.0	1	0
2009	0006	760	1000 E. Society	COM	14A	LMH	5,015.72	100.0		5,015.72	1	1	100.0	1	0
2009	0006	761	903 Dorsett	COM	14A	LMH	5,049.61	100.0		5,049.61	1	1	100.0	1	0
2009	0006	762	1709 Fir	COM	14A	LMH	6,410.72	100.0		6,410.72	1	1	100.0	1	0

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2009	0006	767 1206 McKinley	COM	14A	LMH	4,733.95	100.0	4,733.95	1	1	100.0	1	0
2009	0006	768 105 Hillside	COM	14A	LMH	5,938.35	100.0	5,938.35	1	1	100.0	1	0
2009	0006	769 2107 Colquitt	COM	14A	LMH	6,047.49	100.0	6,047.49	1	1	100.0	1	0
2009	0006	778 206 Edison Drive	COM	14A	LMH	5,339.00	100.0	5,339.00	1	1	100.0	1	0
2009	0006	779 1105 Jordan Street	COM	14A	LMH	4,956.00	100.0	4,956.00	1	1	100.0	1	0
2009	0007	736 1128 Mary	COM	14F	LMH	5,350.00	100.0	5,350.00	1	1	100.0	1	0
2009	0007	737 514 Eugemar	COM	14F	LMH	5,304.81	100.0	5,304.81	1	1	100.0	1	0
2009	0007	738 607 Roadway	COM	14F	LMH	5,405.00	100.0	5,405.00	1	1	100.0	1	0
2009	0007	763 1802 Sharon	COM	14F	LMH	5,499.00	100.0	5,499.00	1	1	100.0	1	0
2009	0007	776 1910 Jones Avenue	COM	14F	LMH	4,427.50	100.0	4,427.50	1	1	100.0	1	0
2009	0007	777 1000 E. Society Avenue	COM	14F	LMH	4,339.00	100.0	4,339.00	1	1	100.0	1	0
2009	0007	786 1918 Highland	COM	14F	LMH	5,595.00	100.0	5,595.00	1	1	100.0	1	0
2009	0007	787 706 Johnny Williams	COM	14F	LMH	5,110.00	100.0	5,110.00	1	1	100.0	1	0
2009	0007	788 1519 Malone	COM	14F	LMH	4,902.00	100.0	4,902.00	1	1	100.0	1	0
2009	0007	800 1602 Estelle Avenue	COM	14F	LMH	5,083.53	100.0	5,083.53	1	1	100.0	1	0
2009	0007	802 616 Indian Creek	COM	14F	LMH	4,146.86	100.0	4,146.86	1	1	100.0	1	0
2009	0007	803 2107 Colquitt Avenue	COM	14F	LMH	3,832.50	100.0	3,832.50	1	1	100.0	1	0
2009	0007	804 2207 Oxford Drive	COM	14F	LMH	4,793.83	100.0	4,793.83	1	1	100.0	1	0
2009	0007	805 700 Colquitt Circle	COM	14F	LMH	3,567.33	100.0	3,567.33	1	1	100.0	1	0
2009	0007	806 2014 Indica Trail	COM	14F	LMH	5,042.33	100.0	5,042.33	1	1	100.0	1	0
2009	3331	771 Transitions House Rehab Project	COM	14B	LMH	200,948.09	100.0	200,948.09	7	7	100.0	7	0
2009	3681	740 Lead-based Paint Remediations	COM	14I	LMH	18,973.28	100.0	18,973.28	11	11	100.0	11	0

2009	TOTALS: BUDGETED/UNDERWAY	0.00	0.0	0.00	0	0	0.0	0	0
	COMPLETED	363,537.67	100.0	363,537.67	46	46	100.0	46	0
		363,537.67	100.0	363,537.67	46	46	100.0	46	0

CUMULATIVE													
PGM	PROJ	IDIS	MTX NTL		Total	CDBG		OCCUPIED	UNITS	OCCUPIED		UNITS	
YEAR	ID	ACT ID	STATUS	CD	OBJ	EST. AMT	% CDBG	DRAWN	TOTAL	% L/M	OWNER	RENTER	

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2008	0010	647 321 TREMONT AVENUE	COM	14A	LMH	6,563.20	100.0	6,563.20	1	1	100.0	1	0
2008	0010	657 429 JOHNSON ROAD	COM	14A	LMH	6,471.00	100.0	6,471.00	1	1	100.0	1	0
2008	0010	661 307 SHADOWLAWN DRIVE	COM	14A	LMH	6,431.60	100.0	6,431.60	1	1	100.0	1	0
2008	0010	662 1313 MONTEGO COURT	COM	14A	LMH	5,033.00	100.0	5,033.00	1	1	100.0	1	0
2008	0010	664 1106 CRAWFORD DRIVE	COM	14A	LMH	5,385.00	100.0	5,385.00	1	1	100.0	1	0
2008	0010	665 1003 SWIFT STREET	COM	14A	LMH	6,351.60	100.0	6,351.60	1	1	100.0	1	0
2008	0010	666 421 DORSETT AVENUE	COM	14A	LMH	7,137.18	100.0	7,137.18	1	1	100.0	1	0
2008	0010	680 2208 STRATFORD DRIVE	COM	14A	LMH	5,891.59	100.0	5,891.59	1	1	100.0	1	0
2008	0010	682 1810 DUNNING LANE	COM	14A	LMH	5,053.29	100.0	5,053.29	1	1	100.0	1	0
2008	0010	683 612 LOUIS AVENUE	COM	14A	LMH	6,404.10	100.0	6,404.10	1	1	100.0	1	0
2008	0010	684 710 WARRIOR COURT	COM	14A	LMH	6,759.77	100.0	6,759.77	1	1	100.0	1	0
2008	0010	685 1530 E. BROAD AVENUE	COM	14A	LMH	8,361.17	100.0	8,361.17	1	1	100.0	1	0
2008	0010	698 1918 W. HIGHLAND AVENUE	COM	14A	LMH	7,175.59	100.0	7,175.59	1	1	100.0	1	0
2008	0010	699 607 ROADWAY ROAD	COM	14A	LMH	6,376.78	100.0	6,376.78	1	1	100.0	1	0
2008	0010	700 1619 SUNNY LANE	COM	14A	LMH	5,043.23	100.0	5,043.23	1	1	100.0	1	0
2008	0010	701 919 W. LINCOLN	COM	14A	LMH	6,613.17	100.0	6,613.17	1	1	100.0	1	0
2008	0010	702 412 ROSSER	COM	14A	LMH	6,431.77	100.0	6,431.77	1	1	100.0	1	0
2008	0010	703 1400 W. WHITNEY	COM	14A	LMH	6,116.18	100.0	6,116.18	1	1	100.0	1	0
2008	0010	704 706 EASTTOWN	COM	14A	LMH	5,781.18	100.0	5,781.18	1	1	100.0	1	0
2008	0010	724 911 Jefferies	COM	14A	LMH	6,869.14	100.0	6,869.14	1	1	100.0	1	0
2008	0011	648 321 TREMONT AVENUE	COM	14F	LMH	2,615.21	100.0	2,615.21	1	1	100.0	1	0
2008	0011	658 214 BROADWAY STREET	COM	14F	LMH	4,966.42	100.0	4,966.42	1	1	100.0	1	0
2008	0011	659 1707 EDGERLY AVENUE	COM	14F	LMH	4,616.42	100.0	4,616.42	1	1	100.0	1	0
2008	0011	673 703 DARTMOUTH LANE	COM	14F	LMH	4,975.00	100.0	4,975.00	1	1	100.0	1	0
2008	0011	674 612 LOUIS AVENUE	COM	14F	LMH	2,466.42	100.0	2,466.42	1	1	100.0	1	0
2008	0011	675 719 ANDOVER LN	COM	14F	LMH	4,566.42	100.0	4,566.42	1	1	100.0	1	0
2008	0011	676 408 ALICE AVENUE	COM	14F	LMH	5,000.00	100.0	5,000.00	1	1	100.0	1	0
2008	0011	677 1904 W. OGLETHORPE AVENUE	COM	14F	LMH	5,000.00	100.0	5,000.00	1	1	100.0	1	0
2008	0011	705 1118 W. WHITNEY	COM	14F	LMH	5,041.42	100.0	5,041.42	1	1	100.0	1	0

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2008	0011	726	1513 Cordell	COM	14F	LMH	5,366.42	100.0	5,366.42	1	0	0.0	1	0
2008	0011	727	1403 Greenbrier	COM	14F	LMH	4,651.42	100.0	4,651.42	1	1	100.0	1	0
2008	0011	728	1400 Whitney	COM	14F	LMH	5,466.42	100.0	5,466.42	1	1	100.0	1	0
2008	0011	729	2029 W. Broad	COM	14F	LMH	4,375.49	100.0	4,375.49	1	1	100.0	1	0
2008 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							185,356.60	100.0	185,356.60	33	32	96.9	33	0
							185,356.60	100.0	185,356.60	33	32	96.9	33	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2007	0005	591	3400 NEWTON	COM	14F	LMH	1,677.49	100.0	1,677.49	1	1	100.0	1	0
2007	0005	592	639 HARMON	COM	14F	LMH	2,783.52	100.0	2,783.52	1	1	100.0	1	0
2007	0005	593	2205 EVERGREEN	COM	14F	LMH	2,027.52	100.0	2,027.52	1	1	100.0	1	0
2007	0005	594	1805 SOUTH JACKSON	COM	14F	LMH	2,027.52	100.0	2,027.52	1	1	100.0	1	0
2007	0005	595	3404 NEWTON	COM	14F	LMH	1,717.52	100.0	1,717.52	1	1	100.0	1	0
2007	0005	603	1419 HIGHLAND	COM	14F	LMH	3,985.52	100.0	3,985.52	1	1	100.0	1	0
2007	0005	604	629 HARMON	COM	14F	LMH	4,227.52	100.0	4,227.52	1	1	100.0	1	0
2007	0005	605	1712 HIGHLAND	COM	14F	LMH	4,802.52	100.0	4,802.52	1	1	100.0	1	0
2007	0005	606	2502 HABERSHAM ROAD	COM	14F	LMH	2,027.52	100.0	2,027.52	1	1	100.0	1	0
2007	0005	607	1117 WADDELL AVENUE	COM	14F	LMH	3,977.52	100.0	3,977.52	1	1	100.0	1	0
2007	0005	616	1662 SUNNY LANE	COM	14F	LMH	3,402.52	100.0	3,402.52	1	1	100.0	1	0
2007	0005	617	305 SHADOWLAWN DRIVE	COM	14F	LMH	5,000.00	100.0	5,000.00	1	1	100.0	1	0
2007	0005	619	1100 SWIFT STREET	COM	14F	LMH	4,580.04	100.0	4,580.04	1	1	100.0	1	0
2007	0007	554	701 BARKLEY	COM	14A	LMH	3,652.98	100.0	3,652.98	1	1	100.0	1	0
2007	0007	555	2126 COLQUITT	COM	14A	LMH	4,732.98	100.0	4,732.98	1	1	100.0	1	0
2007	0007	556	2002 SKYLANE	COM	14A	LMH	4,707.98	100.0	4,707.98	1	1	100.0	1	0
2007	0007	558	322 INDEPENDENCE	COM	14A	LMH	4,458.84	100.0	4,458.84	1	1	100.0	1	0

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2007	0007	560 630 GAINES	COM	14A	LMH	5,826.84	100.0	5,826.84	1	1	100.0	1	0
2007	0007	573 1904 JONES AVENUE	COM	14A	LMH	5,771.14	100.0	5,771.14	1	1	100.0	1	0
2007	0007	574 3404 NEWTON	COM	14A	LMH	5,221.14	100.0	5,221.14	1	1	100.0	1	0
2007	0007	575 1223 EAST BROAD	COM	14A	LMH	4,776.14	100.0	4,776.14	1	1	100.0	1	0
2007	0007	576 2500 HABERSHAM	COM	14A	LMH	4,746.14	100.0	4,746.14	1	1	100.0	1	0
2007	0007	577 1805 SOUTH JACKSON	COM	14A	LMH	5,521.14	100.0	5,521.14	1	1	100.0	1	0
2007	0007	578 1008 EAST RESIDENCE	COM	14A	LMH	5,671.14	100.0	5,671.14	1	1	100.0	1	0
2007	0007	579 234 CONE	COM	14A	LMH	4,471.14	100.0	4,471.14	1	1	100.0	1	0
2007	0007	580 2201 SOUTH GRADY	COM	14A	LMH	4,311.40	100.0	4,311.40	1	1	100.0	1	0
2007	0007	581 637 HARMON	COM	14A	LMH	5,882.05	100.0	5,882.05	1	1	100.0	1	0
2007	0007	582 639 HARMON	COM	14A	LMH	5,147.05	100.0	5,147.05	1	1	100.0	1	0
2007	0007	586 624 JEFFERIES	COM	14A	LMH	5,532.05	100.0	5,532.05	1	1	100.0	1	0
2007	0007	587 1607 AVALON	COM	14A	LMH	4,818.22	100.0	4,818.22	1	1	100.0	1	0
2007	0007	589 823 SHADOWLAWN	COM	14A	LMH	4,158.24	100.0	4,158.24	1	1	100.0	1	0
2007	0007	609 3400 NEWTON ROAD	COM	14A	LMH	5,247.85	100.0	5,247.85	1	1	100.0	1	0
2007	0007	613 1316 E. FOURTH AVENUE	COM	14A	LMH	6,934.40	100.0	6,934.40	1	1	100.0	1	0
2007	0007	614 2109 JUNIPER DRIVE	COM	14A	LMH	6,753.14	100.0	6,753.14	1	1	100.0	1	0
2007	0007	615 608 AZTEC LANE	COM	14A	LMH	6,899.75	100.0	6,899.75	2	2	100.0	2	0
2007	0007	623 705 16TH AVENUE	COM	14A	LMH	6,990.72	100.0	6,990.72	1	1	100.0	1	0
2007	0007	624 2215 GRADY STREET	COM	14A	LMH	6,959.40	100.0	6,959.40	1	1	100.0	1	0
2007	0007	625 640 HARMON AVE.	COM	14A	LMH	6,736.49	100.0	6,736.49	2	2	100.0	2	0
2007	0007	626 207 N. INGLESIDE DR.	COM	14A	LMH	6,932.49	100.0	6,932.49	2	2	100.0	2	0
2007	0007	636 1925 RIVERVIEW	COM	14A	LMH	7,753.59	100.0	7,753.59	2	2	100.0	2	0
2007	0009	630 ALBANY/DOUGHERTY HISTORIC PRES. BOARD	COM	16A	SBA	25,000.00	0.0	25,000.00	0	0	0.0	0	0
2007	0010	596 LEAD-BASED PAINT REMEDIATIONS PROJECTS	COM	14I	SBA	37,344.78	0.0	37,344.78	0	0	0.0	0	0
2007 TOTALS: BUDGETED/UNDERWAY						0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED						255,195.95	100.0	255,195.95	44	44	100.0	44	0
						255,195.95	100.0	255,195.95	44	44	100.0	44	0

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					CD	OBJ	EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2006	0005	492	1308 COLQUITT AVE	COM	14A	LMH	1,435.86	0.0	0.00	1	1	100.0	1	0
2006	0005	513	213 EBONY LANE - ENERGY EFFICIENCY	COM	14F	LMH	1,800.00	100.0	1,800.00	1	1	100.0	1	0
2006	0005	514	507 HOBSON ST. - ENERGY EFFICIENCY	COM	14F	LMH	1,720.00	100.0	1,720.00	1	1	100.0	1	0
2006	0005	515	203 INDEPENDENCE - ENERGY EFFICIENCY	COM	14F	LMH	900.00	100.0	900.00	1	1	100.0	1	0
2006	0005	516	501 JEFFRIES AVENUE ENERGY EFFICIENCY	COM	14F	LMH	650.00	100.0	650.00	1	1	100.0	1	0
2006	0005	517	1802 MELROSE ENERGY EFFICIENCY	COM	14F	LMH	2,298.00	100.0	2,298.00	1	1	100.0	1	0
2006	0005	524	1409 E. 2ND/ENERGY EFFICIENCY	COM	14F	LMH	750.00	100.0	750.00	1	1	100.0	1	0
2006	0005	525	304 LYNN /ENERGY EFFICIENCY	COM	14F	LMH	650.00	100.0	650.00	1	1	100.0	1	0
2006	0005	526	2201 SOUTH GRADY	COM	14F	LMH	2,065.00	100.0	2,065.00	1	1	100.0	1	0
2006	0005	527	146 FORCE/ENERGY EFFICIENCY	COM	14F	LMH	1,500.00	100.0	1,500.00	1	1	100.0	1	0
2006	0005	528	818 CEDAR/ENERGY EFFICIENCY	COM	14F	LMH	2,250.00	100.0	2,250.00	1	1	100.0	1	0
2006	0005	529	1402 E TIFT/ENERGY EFFICIENCY	COM	14F	LMH	1,417.00	100.0	1,417.00	1	1	100.0	1	0
2006	0006	504	203 INDEPENDENCE DRIVE	COM	14A	LMH	5,218.25	100.0	5,218.25	1	1	100.0	1	0
2006	0006	506	916 CEDAR AVENUE	COM	14A	LMH	4,983.13	100.0	4,983.13	1	1	100.0	1	0
2006	0006	507	1004 SOUTH DAVIS ST.	COM	14A	LMH	5,027.90	100.0	5,027.90	1	1	100.0	1	0
2006	0006	508	1802 MELROSE DRIVE	COM	14A	LMH	5,398.87	100.0	5,398.87	1	1	100.0	1	0
2006	0006	509	2308 EVERGREEN AVENUE	COM	14A	LMH	5,931.31	100.0	5,931.31	1	1	100.0	1	0
2006	0006	510	1520 HENRI AVENUE	COM	14A	LMH	5,192.97	100.0	5,192.97	1	1	100.0	1	0
2006	0006	511	1001 KEYSTONE AVENUE	COM	14A	LMH	4,435.66	100.0	4,435.66	1	1	100.0	1	0
2006	0006	512	505 ENDICOTT LANE	COM	14A	LMH	5,363.39	100.0	5,363.39	1	1	100.0	1	0
2006	0006	519	EMERGENCY REPAIRS PROJECT	COM	14A	LMH	7,001.04	100.0	7,001.04	18	18	100.0	18	0
2006 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							65,988.38	97.8	64,552.52	38	38	100.0	38	0
							65,988.38	97.8	64,552.52	38	38	100.0	38	0

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							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2005	0006	454	REHABILITATION	COM	14A	LMH	183,009.57	100.0	183,009.57	13	12	92.3	13	0
2005 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							183,009.57	100.0	183,009.57	13	12	92.3	13	0
							183,009.57	100.0	183,009.57	13	12	92.3	13	0
PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2004	0005	408	HOMEOWNER'S REHABILITATION	COM	14A	LMH	10,953.73	100.0	10,953.73	2	2	100.0	0	2
2004	0005	409	EMERGENCY REPAIRS	COM	14A	LMH	170,498.55	100.0	170,498.55	18	18	100.0	0	18
2004	0008	417	ENERGY EFFICIENCY	COM	14F	LMH	8,295.91	100.0	8,295.91	27	27	100.0	27	0
2004 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							189,748.19	100.0	189,748.19	47	47	100.0	27	20
							189,748.19	100.0	189,748.19	47	47	100.0	27	20
PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
2003	0003	376	HOUSING REHABILITATION - CDBG	COM	14A	LMH	136,213.55	100.0	136,213.55	1	1	100.0	0	1
2003	0003	377	HEATING AND COOLING PROGRAM	COM	14A	LMH	75,000.00	100.0	75,000.00	22	22	100.0	0	22
2003	0006	378	ENERGY EFFICIENCY IMPROVEMENTS PROGRAM	COM	14F	LMH	33,898.80	0.0	33,898.80	0	0	0.0	0	0
2003 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							245,112.35	100.0	245,112.35	23	23	100.0	0	23

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										245,112.35	100.0	245,112.35	23	23	100.0	0	23	
PGM	PROJ	IDIS					MTX	NTL	Total			CDBG	OCCUPIED	UNITS				CUMULATIVE
YEAR	ID	ACT ID	ACTIVITY NAME			STATUS	CD	OBJ	EST. AMT	%	CDBG	DRAWN AMOUNT	TOTAL	L/M	%	L/M	OWNER	RENTER
2002	0006	348	HOUSING REHABILITATION				COM	14A	LMH	136,072.66	100.0	136,072.66	23	23	100.0		0	23
2002	0006	349	HOUSING - HEATING AND COOLING PROGRAM				COM	14A	LMH	72,569.45	100.0	72,569.45	20	20	100.0		0	20
2002 TOTALS: BUDGETED/UNDERWAY									0.00	0.0	0.00	0	0	0.0		0	0	
COMPLETED									208,642.11	100.0	208,642.11	43	43	100.0		0	43	
									208,642.11	100.0	208,642.11	43	43	100.0		0	43	
PGM	PROJ	IDIS					MTX	NTL	Total			CDBG	OCCUPIED	UNITS				CUMULATIVE
YEAR	ID	ACT ID	ACTIVITY NAME			STATUS	CD	OBJ	EST. AMT	%	CDBG	DRAWN AMOUNT	TOTAL	L/M	%	L/M	OWNER	RENTER
2001	0003	296	HOMEOWNERS REHABILITATION				COM	14A	LMH	130,147.41	100.0	130,147.41	9	9	100.0		0	9
2001	0003	297	HEATING PROGRAM				COM	14A	LMH	53,279.05	100.0	53,279.05	15	15	100.0		0	15
2001 TOTALS: BUDGETED/UNDERWAY									0.00	0.0	0.00	0	0	0.0		0	0	
COMPLETED									183,426.46	100.0	183,426.46	24	24	100.0		0	24	
									183,426.46	100.0	183,426.46	24	24	100.0		0	24	
PGM	PROJ	IDIS					MTX	NTL	Total			CDBG	OCCUPIED	UNITS				CUMULATIVE
YEAR	ID	ACT ID	ACTIVITY NAME			STATUS	CD	OBJ	EST. AMT	%	CDBG	DRAWN AMOUNT	TOTAL	L/M	%	L/M	OWNER	RENTER
2000	0002	255	HOMEOWNER REHABILITATION				COM	14A	LMH	178,078.59	100.0	178,078.59	8	8	100.0		0	8
2000	0002	256	HEATING PROGRAM				COM	14A	LMH	45,144.70	100.0	45,144.70	16	16	100.0		0	16
2000	0002	258	ACCESSIBILITY PROGRAM				COM	14A	LMH	2,019.89	100.0	2,019.89	2	2	100.0		0	2
2000	0002	260	WINDSOR ARMS				COM	14B	LMH	71,302.12	100.0	71,302.12	60	60	100.0		0	60

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		2000	TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				296,545.30	100.0	296,545.30	86	86	100.0	0	86
							296,545.30	100.0	296,545.30	86	86	100.0	0	86
PGM	PROJ	IDIS					Total		CDBG	OCCUPIED	UNITS	CUMULATIVE		
YEAR	ID	ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	EST. AMT	% CDBG	DRAWN AMOUNT	TOTAL	L/M	% L/M	OCCUPIED OWNER	UNITS RENTER
1999	0003	226	HOMEOWNER'S REHABILITATION PROGRAM	COM	14A	LMH	186,651.23	100.0	186,651.23	19	19	100.0	0	19
1999	0003	238	REMOVAL OF ARCH BARRIER	COM	14A	LMH	8,647.80	100.0	8,647.80	4	4	100.0	0	4
1999	0003	239	HEATER PROGRAM	COM	14A	LMH	30,296.60	100.0	30,296.60	12	12	100.0	0	12
1999	0003	253	MULTI-FAMILY REHABILITATION	COM	14B	LMH	13,849.46	100.0	13,849.46	1	1	100.0	0	1
		1999	TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				239,445.09	100.0	239,445.09	36	36	100.0	0	36
							239,445.09	100.0	239,445.09	36	36	100.0	0	36
PGM	PROJ	IDIS					Total		CDBG	OCCUPIED	UNITS	CUMULATIVE		
YEAR	ID	ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	EST. AMT	% CDBG	DRAWN AMOUNT	TOTAL	L/M	% L/M	OCCUPIED OWNER	UNITS RENTER
1998	0003	188	HOMEOWNER REHABILITATION	COM	14A	LMH	206,149.36	0.0	206,149.36	0	0	0.0	0	0
1998	0003	189	HEATER INSTALLATION PROGRAM	COM	14A	LMH	13,676.08	0.0	13,676.08	0	0	0.0	0	0
		1998	TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				219,825.44	100.0	219,825.44	0	0	0.0	0	0
							219,825.44	100.0	219,825.44	0	0	0.0	0	0
PGM	PROJ	IDIS					Total		CDBG	OCCUPIED	UNITS	CUMULATIVE		
YEAR	ID	ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	EST. AMT	% CDBG	DRAWN AMOUNT	TOTAL	L/M	% L/M	OCCUPIED OWNER	UNITS RENTER

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1997	0004	157	HOMEOWNER REHABILITATION	COM	14A	LMH	280,000.00	100.0	280,000.00	1	1	100.0	0	1
1997	0004	158	HEATER INSTALLATION PROGRAM	COM	14A	LMH	25,238.52	100.0	25,238.52	2	2	100.0	0	2
1997 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							305,238.52	100.0	305,238.52	3	3	100.0	0	3
							305,238.52	100.0	305,238.52	3	3	100.0	0	3

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
1996	0006	136	REHABILITATION (MULTI-FAMILY)	COM	14B	LMH	20,840.00	100.0	20,840.00	2	2	100.0	0	2
1996	0007	123	REHAB PROJECT COST	COM	14H	LMH	43,300.00	100.0	43,300.00	1	1	100.0	0	1
1996	0023	76	HEATER PROGRAM	COM	14A	LMH	32,391.54	100.0	32,391.54	2	2	100.0	0	2
1996 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							96,531.54	100.0	96,531.54	5	5	100.0	0	5
							96,531.54	100.0	96,531.54	5	5	100.0	0	5

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total		CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE	
							EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
1995	0016	110	REHAB-MULTI-FAMILY	COM	14B	LMH	28,514.00	100.0	28,514.00	1	1	100.0	0	1
1995	0042	127	REHABILITATION SINGLE FAMILY	COM	14A	LMH	70,000.00	100.0	70,000.00	1	1	100.0	0	1
1995 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							98,514.00	100.0	98,514.00	2	2	100.0	0	2
							98,514.00	100.0	98,514.00	2	2	100.0	0	2

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					CD	OBJ	EST. AMT	% CDBG					OCCUPIED OWNER	UNITS RENTER
1994	0002	31	RELOCATION - 1301 S. MADISON ST.	COM	14G	LMH	0.00		0.00	1	1	100.0	0	1
1994	0002	34	REMOVAL OF ARCH BARRIERS	COM	14B	LMH	6,631.38	100.0	6,631.38	1	1	100.0	0	1
1994	0002	35	SINGLE FAMILY REHAB	COM	14A	LMH	200,282.00	100.0	200,282.00	10	10	100.0	0	10
1994	0002	36	SOUTH MONROE STREET PROJECT -REHAB	COM	14B	LMH	0.00		0.00	5	5	100.0	0	5
1994	0002	44	MT. OLIVE COMMUNITY OUTREACH CENTER	COM	14B	LMH	191.79	100.0	191.79	6	6	100.0	0	6
1994 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							207,105.17	100.0	207,105.17	23	23	100.0	0	23
							207,105.17	100.0	207,105.17	23	23	100.0	0	23



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Pgm Year	Proj ID	IDIS Act ID	Activity Name	Status	Target Area Name	Area Type	Matrix Code	Ntl Obj	CDBG Funded Amount	CDBG Drawn Amount
2016	3	1392	Microbusiness Enterprise Center	Open	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18B	LMA	\$354,295.82	\$289,620.02
	4	1393	CDBG Loan Servicing for HOUSING	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14J	LMH	\$142,031.31	\$142,031.31
		1395	Loan Servicing ED	Open	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18A	LMJ	\$19,520.90	\$15,781.27
	5	1437	907 Rosedale Avenue	Open	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH		
		1438	1012 W Mercer Avenue	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMHSP	\$4,393.70	\$4,393.70
		1439	1117 Waddell Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$5,188.70	\$5,188.70
		1458	2306 Newton	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$6,751.36	\$6,751.36
		1459	631 Harmon	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$5,616.36	\$5,616.36
		1460	1321 Clark	Open	East Albany NRSA	Strategy area	14A	LMH	\$8,000.00	\$7,684.33
		1461	1205 W. Whitney	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$8,538.67	\$8,538.67
		1471	1210 10th Avenue	Open	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$11,500.00	\$9,401.47
		1472	2028 N. Riverview	Open	East Albany NRSA	Strategy area	14A	LMH	\$7,000.00	\$764.47
		1473	305 S. Carroll St.	Open	East Albany NRSA	Strategy area	14A	LMH	\$12,500.00	\$764.47
	8	1385	SECTION 3 PROGRAM-Employment Training	Open	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05H	LMCSV	\$21,350.00	\$13,638.05
	9	1386	TA for Public Service Grants Subrecipients	Open	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	19C	LMA	\$37,946.00	\$36,343.37
	11	1396	Housing Counseling	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05U	LMC	\$29,401.63	\$29,401.63
	23	1384	Disposition of Surplus Property 2016/2017	Open	East Albany NRSA	Strategy area	02	LMH	\$18,487.74	\$18,487.74
	Total by Area Type					Strategy area	Total by Area Type		\$692,522.19	\$594,406.92
	Total by Year								\$692,522.19	\$594,406.92
2015	6	1280	Microbusiness Enterprise Center	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMCMC	\$347,031.93	\$347,031.93
	7	1335	SECTION 3 PROGRAM-Employment Training	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05H	LMCSV	\$4,416.25	\$4,416.25
	8	1285	TA for Public Service Grants Subrecipients	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	19C	LMA	\$38,149.26	\$38,149.26



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Pgm Year	Proj ID	IDIS Act ID	Activity Name	Status	Target Area Name	Area Type	Matrix Code	Ntl Obj	CDBG Funded Amount	CDBG Drawn Amount	
2015	9	1286	Disposition of Surplus Property (PY 2015-2016)	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	02	LMH	\$33,652.54	\$33,652.54	
	15	1296	Flood Mitigation Program	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMHSP	\$128,605.22	\$128,605.22	
	16	1334	2221 & 2223 S. Madison	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	04	SBA	\$5,092.00	\$5,092.00	
	19	1343	634 Urqhart Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$3,844.79	\$3,844.79	
		1402	516 West Lincoln	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$11,149.47	\$11,149.47	
		1415	607 Cochran Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$6,868.61	\$6,868.61	
	20	1287	CDBG Loan Servicing for ED	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18A	LMJ	\$15,918.60	\$15,918.60	
		1288	CDBG Loan Servicing for HOUSING	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14J	LMH	\$143,267.37	\$143,267.37	
							Strategy area	Total by Area Type		\$737,996.04	\$737,996.04
										\$737,996.04	\$737,996.04
2014	4	1228	Disposition of Surplus Property	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	02	LMA	\$37,529.44	\$37,529.44	
	5	1219	CDBG LOAN SERVICING FOR HOUSING	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14J	LMH	\$163,437.79	\$163,437.79	
		1220	CDBG Loan Servicing for ED	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18A	LMJ	\$18,159.76	\$18,159.76	
	8	1227	Microbusiness Enterprise Center	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18B	LMA	\$288,417.33	\$288,417.33	
	9	1235	610 Lincoln	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$14,790.00	\$14,790.00	
		1241	713 Dorsett	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$5,100.00	\$5,100.00	
		1247	1308 S. Madison	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$2,987.00	\$2,987.00	
		1252	625 Parkwood	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$9,735.00	\$9,735.00	
	1254	923 W. Gordon	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$6,118.98	\$6,118.98		
	27	1229	Fair Housing	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05J	LMA	\$388.85	\$388.85	
	28	1248	Flood Mitigation Program	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMHSP	\$35,218.81	\$35,218.81	
	31	1269	Windsor Arms Units 41-60	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14B	LMH	\$27,591.20	\$27,591.20	



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Pgm Year	Proj ID	IDIS Act ID	Activity Name	Status	Target Area Name	Area Type	Matrix Code	Ntl Obj	CDBG Funded Amount	CDBG Drawn Amount
2014	34	1394	Commercial Facade	Open	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18A	LMA	\$59,327.30	\$9,325.08
Total by Area Type Total by Year									\$668,801.46	\$618,799.24
2013	5	1131	YMCA of Albany	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05D	LMC	\$8,394.28	\$8,394.28
		1133	Mt. Zion Community Reinvestment Corporation	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05M	LMC	\$25,000.00	\$25,000.00
		1135	Liberty House	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05D	LMC	\$831.97	\$831.97
		1202	SECTION 3 PROGRAM-Employment Training	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05H	LMCSV	\$10,000.00	\$10,000.00
		1206	SOWEGA Council on Aging	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05A	LMC	\$14,168.00	\$14,168.00
	6	1136	TA for Public Service Grants Subrecipients	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	19C	LMA	\$6,803.33	\$6,803.33
	9	1139	MICROBUSINESS ENTERPRISE CENTER	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMCMC	\$154,482.97	\$154,482.97
	10	1140	Disposition	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	02	LMH	\$34,863.72	\$34,863.72
	11	1141	113 Swaggott	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$4,525.00	\$4,525.00
		1166	630 Willis	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$5,850.00	\$5,850.00
		1171	217 Tremont	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$3,507.00	\$3,507.00
		1174	631 Harmon	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$3,184.00	\$3,184.00
		1200	1217 Newton	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$5,995.00	\$5,995.00
		1201	1215 Newton	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$4,618.00	\$4,618.00
	14	1145	CDBG LOAN SERVICING FOR HOUSING	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14J	LMH	\$168,926.59	\$168,926.59
		1147	CDBG Loan Servicing for ED	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18A	LMJ	\$18,769.63	\$18,769.63
	15	1146	Rental Rehabilitation	Open	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14B	LMH	\$128,271.73	\$123,722.55
Total by Area Type Total by Year									\$598,191.22	\$593,642.04
									\$598,191.22	\$593,642.04



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2012	5	1041	Disposition	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	02	LMA	\$95,108.01	\$95,108.01
	6	1049	CDBG Loan Servicing for Housing	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14J	LMH	\$110,563.05	\$110,563.05
		1050	CDBG Loan Servicing for ED	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18A	LMJ	\$12,828.14	\$12,828.14
	7	1078	Heritage House	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	01	SBS	\$363,067.50	\$363,067.50
	8	1096	2204 S. Washington	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$3,833.00	\$3,833.00
		1097	2004 Whitney	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$5,198.58	\$5,198.58
		1107	2009 Indica Trail	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$2,735.00	\$2,735.00
	12	1064	Mt. Zion Community Reinvestment Corporation	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05M	LMC	\$14,858.00	\$14,858.00
		1065	YMCA of Albany	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05D	LMC	\$10,000.00	\$10,000.00
		1103	SECTION 3 PROGRAM-Employment Training	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05H	LMCSV	\$4,797.84	\$4,797.84
	14	1066	CHDO Capacity Building	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	19C	LMA	\$9,847.67	\$9,847.67
	15	1067	MICROBUSINESS ENTERPRISE CENTER	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMJP	\$207,856.77	\$207,856.77
	16	1071	TA for Public Service Grants Subrecipients	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	19C	LMA	\$39,789.67	\$39,789.67
	18	1077	Rehabilitation Administration	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14H	LMH	\$10,913.11	\$10,913.11
Total by Area Type						Strategy area	Total by Area Type		\$891,396.34	\$891,396.34
Total by Year									\$891,396.34	\$891,396.34
2011	2	948	CDBG Loan Servicing for Housing	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14J	LMH	\$105,354.79	\$105,354.79
		949	CDBG Loan Servicing for ED	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18A	LMA	\$45,152.03	\$45,152.03
	3	955	Pizza Shop- 232 West Broad Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMA	\$5,339.32	\$5,339.32
		956	GABE'S- 238 West Broad Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMA	\$5,600.00	\$5,600.00
		984	Levee Studios- 100 Pine Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMA	\$4,441.15	\$4,441.15
		988	Unlimited Blvd.-313 W. Broad Ave	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMA	\$3,910.13	\$3,910.13



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2011	3	995	Global Essence- 111 S. Jackson Street	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMA	\$1,664.54	\$1,664.54
		1011	Our Daily Bread-106 N. Washington	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMA	\$4,883.52	\$4,883.52
		1019	My Sisters Place-148 W. Broad Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	SBR	\$3,876.33	\$3,876.33
	4	983	2125 Newton Road- Good Times Wings, Fish	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14E	LMA	\$3,670.24	\$3,670.24
	5	967	Albany Community Together- Technical Assistance	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18B	LMA	\$73,862.94	\$73,862.94
		981	MICROBUSINESS ENTERPRISE CENTER	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMJP	\$449,895.03	\$449,895.03
	6	1024	300 Garden Hill Dr.	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$2,882.50	\$2,882.50
		1028	1700 Northwood Dr.	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$4,632.00	\$4,632.00
		1043	2519 Forsythe Street	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$5,753.00	\$5,753.00
		1045	531 Holloway Avenue	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$9,500.00	\$9,500.00
		1047	615 Canoe Court	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$7,144.14	\$7,144.14
		1048	1921 W. Highland Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$5,671.25	\$5,671.25
		1053	1119 Joel Drive	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$10,944.00	\$10,944.00
		1054	413 Louis Avenue	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$10,521.60	\$10,521.60
		1057	412 Wadkins Ave	Canceled	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH		
		1058	2207 Oxford	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$4,865.00	\$4,865.00
		1059	1412 Colquitt	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$5,110.00	\$5,110.00
		1060	314 McCray	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$4,499.00	\$4,499.00
	7	958	504 S. Magnolia	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$5,498.90	\$5,498.90
		986	413 Louis	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$4,664.00	\$4,664.00
		987	1619 Jones	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$4,460.50	\$4,460.50
		998	2814 Elton	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$3,200.00	\$3,200.00



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2011	7	1055	834 Corn	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$5,072.93	\$5,072.93
	14	966	SECTION 3 PROGRAM-Employment Training	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05H	LMCSV	\$31,183.15	\$31,183.15
		969	Open Arms Inc.	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05D	LMC	\$5,000.00	\$5,000.00
		970	Alzheimer's Outreach Center of South Georgia Inc (Formerly Alzheimers Outreach Center	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05B	LMC	\$10,000.00	\$10,000.00
		971	Lily Pad, DBA Firefly House	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05N	LMC	\$10,000.00	\$10,000.00
		972	Liberty House	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05G	LMC	\$10,000.00	\$10,000.00
		974	YMCA MLK Men of Distinction	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05D	LMC	\$9,532.00	\$9,532.00
		978	Housing Counseling	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05	LMC	\$65,789.94	\$65,789.94
		989	Mt. Zion Community Reinvestment Corporation	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05M	LMC	\$20,000.00	\$20,000.00
		1009	Fair Housing	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05	LMA	\$957.12	\$957.12
		1010	Dougherty County Family Literacy	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05	LMA	\$9,984.83	\$9,984.83
	17	982	Disposition	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	02	LMA	\$17,430.10	\$17,430.10
	Total by Area Type					Strategy area	Total by Area Type		\$991,945.98	\$991,945.98
	Total by Year								\$991,945.98	\$991,945.98
2010	1	885	504 Magnolia Street	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$43,588.81	\$43,588.81
	4	809	2010 Waddell Avenue	Canceled	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH		
		810	2305 Dervan Street	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$5,078.38	\$5,078.38
		812	1819 Greenvale Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$6,752.40	\$6,752.40
		813	607 Freemont Street	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$5,907.88	\$5,907.88
		817	2004 Colquitt Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$6,005.17	\$6,005.17
		820	3005 Harvest Lane	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$5,087.17	\$5,087.17



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2010	4	832	1907 Groveland Drive	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$4,987.17	\$4,987.17
		834	417 Wadkins Avenue	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$4,287.17	\$4,287.17
		843	423 Odom Avenue	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$5,112.00	\$5,112.00
		866	1914 Highland Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$5,495.00	\$5,495.00
		867	2007 Evergreen Drive	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$4,560.00	\$4,560.00
		868	614 Roadway Street	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$5,495.00	\$5,495.00
		869	1511 McArthur Street	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$4,829.00	\$4,829.00
		870	738 Andover Lane	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$5,060.00	\$5,060.00
		873	1305 Newton Road	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$3,186.00	\$3,186.00
		874	2102 Juniper Drive	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$5,228.00	\$5,228.00
		876	1501 Waddell Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$4,823.50	\$4,823.50
		878	1120 Lincoln Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$5,277.00	\$5,277.00
		894	804 Highland Avenue	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$5,440.00	\$5,440.00
		899	1912 Jones Avenue	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$4,686.00	\$4,686.00
		905	2016 MLK Jr. Drive	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$1,819.13	\$1,819.13
	5	821	3005 Harvest Lane	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$5,663.91	\$5,663.91
		824	919 Lincoln Avenue	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$5,568.40	\$5,568.40
		825	2004 Colquitt Avenue	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$5,127.32	\$5,127.32
		826	607 Freemont Street	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$1,828.66	\$1,828.66
		827	2514 Whispering Pines	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$5,412.00	\$5,412.00
		830	2230 S. Washington Street	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$5,361.93	\$5,361.93
		840	2304 Juniper Drive	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$5,225.00	\$5,225.00



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2010	5	845	903 Dorsett Avenue	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$5,499.00	\$5,499.00
		877	2102 Juniper Drive	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$5,225.00	\$5,225.00
		893	2305 Dervan Street	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$4,895.00	\$4,895.00
		898	804 Highland Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$5,407.33	\$5,407.33
		911	2010 Colquitt Avenue	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$4,510.00	\$4,510.00
		912	305 Forrestal Lane	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$4,481.00	\$4,481.00
	8	852	MICROBUSINESS ENTERPRISE CENTER	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMJ	\$361,466.62	\$361,466.62
	10	847	Homeless Programs	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05	LMC	\$73,778.03	\$73,778.03
		851	Albany Outreach Center, Inc.	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05M	LMC	\$14,000.00	\$14,000.00
		853	Open Arms, Inc.	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05D	LMC	\$23,040.00	\$23,040.00
		856	SOWEGA Council on Aging, Inc.	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05B	LMC	\$9,997.75	\$9,997.75
		861	Liberty House of Albany, Inc.	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05G	LMC	\$20,000.00	\$20,000.00
		862	Lily Pad SANE Center- Firefly	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05N	LMC	\$20,000.00	\$20,000.00
		879	Mt.Zion Community Reinvestment Corporation	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05M	LMC	\$18,481.59	\$18,481.59
		880	River Road, Inc.	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05	LMC	\$17,845.68	\$17,845.68
	11	849	Disposition	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	02	LMA	\$91,397.80	\$91,397.80
	12	850	Acquisition	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	01	LMH	\$91,154.32	\$91,154.32
	13	939	507 Emily	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	04	LMA	\$2,084.89	\$2,084.89
		940	2206 Habersham Rd. Apts. 31-40	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	04	LMA	\$25,565.92	\$25,565.92
		941	608 Residence Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	04	LMA	\$3,341.25	\$3,341.25
		950	424 Heard Avenue	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	04	LMA	\$6,030.04	\$6,030.04
		951	1010 W. Lincoln Avenue	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	04	LMA	\$9,074.93	\$9,074.93



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2010	14	854	SECTION 3 PROGRAM	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18B	LMJ	\$22,400.38	\$22,400.38
		855	ALBANY COMMUNITY TOGETHER- Underwriting	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18A	LMJ	\$61,900.00	\$61,900.00
	15	863	Housing Counseling	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05U	LMC	\$47,831.26	\$47,831.26
	18	902	Hickory Lane & Drainage Improvements	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	03J	LMA	\$340,444.76	\$340,444.76
	19	755	608 Willard	Canceled	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH		
	25	900	Jackson Signing and Consulting- W. Broad Ave.	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMCMC	\$3,655.00	\$3,655.00
	27	848	TA for Public Service Grant Subrecipients	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	19C	LMA	\$35,086.92	\$35,086.92
	Total by Area Type					Strategy area	Total by Area Type		\$1,505,486.47	\$1,505,486.47
Total by Year								\$1,505,486.47	\$1,505,486.47	
2009	3	712	DISPOSITION	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	02	LMA	\$64,503.24	\$64,503.24
	4	713	MICROBUSINESS ENTERPRISE CENTER	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMJ	\$285,639.10	\$285,639.10
		714	ALBANY COMMUNITY TOGETHER!	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMJ	\$50,000.00	\$50,000.00
	6	734	400 Wadkins	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$6,150.14	\$6,150.14
		735	1011 Mercer	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$5,819.09	\$5,819.09
		756	603 Aztec	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$4,717.21	\$4,717.21
		758	910 Mercer	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$6,218.72	\$6,218.72
		761	903 Dorsett	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$5,049.61	\$5,049.61
		762	1709 Fir	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$6,410.72	\$6,410.72
		766	912 Jefferies	Canceled	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH		
		767	1206 McKinley	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$4,733.95	\$4,733.95
		768	105 Hillside	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$5,938.35	\$5,938.35
	769	2107 Colquitt	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$6,047.49	\$6,047.49	



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2009	7	736	1128 Mary	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$5,350.00	\$5,350.00
		737	514 Eugemar	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$5,304.81	\$5,304.81
		738	607 Roadway	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$5,405.00	\$5,405.00
		763	1802 Sharon	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$5,499.00	\$5,499.00
		776	1910 Jones Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$4,427.50	\$4,427.50
		777	1000 E. Society Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$4,339.00	\$4,339.00
		786	1918 Highland	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$5,595.00	\$5,595.00
		787	706 Johnny Williams	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$5,110.00	\$5,110.00
		801	1910 Jones Avenue	Canceled	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH		
		802	616 Indian Creek	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$4,146.86	\$4,146.86
		803	2107 Colquitt Avenue	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$3,832.50	\$3,832.50
		804	2207 Oxford Drive	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$4,793.83	\$4,793.83
		805	700 Colquitt Circle	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$3,567.33	\$3,567.33
		806	2014 Indica Trail	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$5,042.33	\$5,042.33
	11	717	RELOCATION	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	08	LMC	\$385.00	\$385.00
	12	718	ACQUISITION	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	01	LMH	\$119,951.28	\$119,951.28
	13	719	DEMOLITION	Canceled	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	04	SBA		
	14	773	Cat's Cuts	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14E	LMA	\$4,208.20	\$4,208.20
	15	720	CITY OF ALBANY HOMELESS PROGRAM	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05	LMC	\$75,000.00	\$75,000.00
		721	SECTION 3 TRAINING PROGRAM	Canceled	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05H	LMC		
		722	TECHNICAL ASSISTANCE (TAG)	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05	LMA	\$42,904.65	\$42,904.65
		723	HOUSING COUNSELING PROGRAM	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05	LMC	\$50,000.00	\$50,000.00



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2009	15	743	Lily Pad SANE Center, Inc.	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05N	LMC	\$10,000.00	\$10,000.00
		744	Judah Life Empowerment Zone	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05D	LMC	\$8,377.52	\$8,377.52
		745	Mt Zion Community Reinvestment Corp.	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05M	LMC	\$24,595.00	\$24,595.00
		746	Albany Hawks	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05D	LMC	\$13,190.30	\$13,190.30
		747	Open Arms, Inc.	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05N	LMCSV	\$23,080.00	\$23,080.00
		748	Dougherty County Family Literacy Council, Inc.	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05	LMC	\$12,374.92	\$12,374.92
		749	Project SHIELD Truancy Program	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05D	LMC	\$10,628.83	\$10,628.83
		751	Choices Action Group	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05D	LMC	\$10,001.83	\$10,001.83
		752	Alma Baby World Day Care Center	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05	LMC	\$11,115.00	\$11,115.00
		753	Cutliff Grove Family Resources Center, Inc.	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05	LMC	\$11,866.43	\$11,866.43
		754	Lily Pad SANE Center, Inc. (Fire Fly House)	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05N	LMC	\$15,000.00	\$15,000.00
		774	Faith Community Outreach Center, Inc.	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05	LMC	\$10,000.00	\$10,000.00
	18	740	Lead-based Paint Remediations	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14I	LMH	\$18,973.28	\$18,973.28
	19	770	Ritz Cultural Center - Public Facility Improvement	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	03	LMA	\$89,595.68	\$89,595.68
		771	Transitions House Rehab Project	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14B	LMH	\$200,948.09	\$200,948.09
		780	Keep Albany Dougherty Beautiful	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	03N	LMA	\$2,000.00	\$2,000.00
	23	979	CHDO Capacity Building	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	19C	LMA	\$3,691.65	\$3,691.65
	Total by Area Type					Strategy area	Total by Area Type		\$1,281,528.44	\$1,281,528.44
	Total by Year								\$1,281,528.44	\$1,281,528.44
2008	3	649	DISPOSITION	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	02	SBA	\$112,883.93	\$112,883.93
	4	645	MICROBUSINESS ENTERPRISE CENTER	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	18C	LMJ	\$335,876.73	\$335,876.73
		646	ALBANY COMMUNITY TOGETHER (ACT!)	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMJ	\$40,000.00	\$40,000.00



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2008	10	647	321 TREMONT AVENUE	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$6,563.20	\$6,563.20
		657	429 JOHNSON ROAD	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$6,471.00	\$6,471.00
		661	307 SHADOWLAWN DRIVE	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$6,431.60	\$6,431.60
		666	421 DORSETT AVENUE	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$7,137.18	\$7,137.18
		683	612 LOUIS AVENUE	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$6,404.10	\$6,404.10
		684	710 WARRIOR COURT	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$6,759.77	\$6,759.77
		698	1918 W. HIGHLAND AVENUE	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$7,175.59	\$7,175.59
		699	607 ROADWAY ROAD	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$6,376.78	\$6,376.78
		700	1619 SUNNY LANE	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$5,043.23	\$5,043.23
		701	919 W. LINCOLN	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$6,613.17	\$6,613.17
		703	1400 W. WHITNEY	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$6,116.18	\$6,116.18
		724	911 Jefferies	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$6,869.14	\$6,869.14
		725	1908 Edgerly	Canceled	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH		
	11	648	321 TREMONT AVENUE	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$2,615.21	\$2,615.21
		658	214 BROADWAY STREET	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$4,966.42	\$4,966.42
		659	1707 EDGERLY AVENUE	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$4,616.42	\$4,616.42
		674	612 LOUIS AVENUE	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$2,466.42	\$2,466.42
		676	408 ALICE AVENUE	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$5,000.00	\$5,000.00
		677	1904 W. OGLETHORPE AVENUE	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$5,000.00	\$5,000.00
		705	1118 W. WHITNEY	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$5,041.42	\$5,041.42
		728	1400 Whitney	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$5,466.42	\$5,466.42
		729	2029 W. Broad	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$4,375.49	\$4,375.49



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2008	14	650	RELOCATION	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	08	LMH	\$10,882.37	\$10,882.37
	16	652	CITY OF ALBANY HOMELESS PROGRAM	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05	LMC	\$122,417.92	\$122,417.92
		654	HOUSING COUNSELING	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05	LMC	\$40,267.31	\$40,267.31
		707	ALBANY-DOUGHERTY RESTORATIVE JUSTICE	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05	LMC	\$10,802.65	\$10,802.65
	17	655	SECTION 3 TRAINING PROGRAM	Canceled	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	05H	LMC		
	18	730	1926 Martin Luther King, Jr. Dr.	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14E	LMA	\$3,105.00	\$3,105.00
	Total by Area Type					Strategy area	Total by Area Type		\$793,744.65	\$793,744.65
	Total by Year								\$793,744.65	\$793,744.65
2007	5	592	639 HARMON	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$2,783.52	\$2,783.52
		594	1805 SOUTH JACKSON	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$2,027.52	\$2,027.52
		604	629 HARMON	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$4,227.52	\$4,227.52
		606	2502 HABERSHAM ROAD	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$2,027.52	\$2,027.52
		616	1662 SUNNY LANE	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$3,402.52	\$3,402.52
		617	305 SHADOWLAWN DRIVE	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14F	LMH	\$5,000.00	\$5,000.00
	7	586	624 JEFFERIES	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$5,532.05	\$5,532.05
		614	2109 JUNIPER DRIVE	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$6,753.14	\$6,753.14
		615	608 AZTEC LANE	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$6,899.75	\$6,899.75
		623	705 16TH AVENUE	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$6,990.72	\$6,990.72
		624	2215 GRADY STREET	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$6,959.40	\$6,959.40
		625	640 HARMON AVE.	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$6,736.49	\$6,736.49
		626	207 N. INGLESIDE DR.	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14A	LMH	\$6,932.49	\$6,932.49
		627	626 JEFFERIES AVE.	Canceled	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH		



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2007	7	635	1617 MCARTHUR	Canceled	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH		
	9	630	ALBANY/DOUGHERTY HISTORIC PRES. BOARD	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	16A	SBA	\$25,000.00	\$25,000.00
	11	546	EBONY LANE STREET & DRAINAGE PROJECT	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	03K	LMA	\$46,642.04	\$46,642.04
		562	HOMELESS SHELTERS OPERATIONS	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	03T	LMC	\$19,012.52	\$19,012.52
	12	553	ACQUISITION	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	01	LMH	\$64,071.10	\$64,071.10
	13	549	RELOCATION	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	08	LMH	\$80,593.29	\$80,593.29
	15	551	HOUSING COUNSELING	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05U	LMC	\$80,547.04	\$80,547.04
	16	597	KEEP ALBANY DOUGHERTY BEAUTIFUL	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	03N	LMA	\$9,475.97	\$9,475.97
	17	639	908 SOUTH JEFFERSON ST.	Canceled	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	13	LMH		
	Total by Area Type					Strategy area	Total by Area Type		\$391,614.60	\$391,614.60
	Total by Year								\$391,614.60	\$391,614.60
2006	3	477	DISPOSITION	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	02	SBA	\$64,784.80	\$64,784.80
	4	478	MICRO BUSINES ENTERPRISE CENTER	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMJ	\$267,196.76	\$267,196.76
		479	ALBANY COMMUNITY TOGETHER	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	18C	LMJ	\$50,000.00	\$50,000.00
	5	513	213 EBONY LANE - ENERGY EFFICIENCY	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$1,800.00	\$1,800.00
		516	501 JEFFRIES AVENUE ENERGY EFFICIENCY	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14F	LMH	\$650.00	\$650.00
	6	506	916 CEDAR AVENUE	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$4,983.13	\$4,983.13
		507	1004 SOUTH DAVIS ST.	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	14A	LMH	\$5,027.90	\$5,027.90
	8	520	RITZ CULTURAL CENTER ROOF PROJECT	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	03	SBA	\$1,489.00	\$1,489.00
		523	HAVN FIFTH AVENUE PROJECT	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	03	LMC	\$15,016.43	\$15,016.43
	11	483	DEMOLITION PROJECTS	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	04	SBA	\$45,254.84	\$45,254.84
		522	HAVN 421 SOCIETY	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	04	LMA	\$124,559.66	\$124,559.66



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2006	12	489	FAITH COMMUNITY OUTREACH CENTER	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	03T	LMC	\$9,049.86	\$9,049.86
	Total by Area Type					Strategy area	Total by Area Type		\$589,812.38	\$589,812.38
	Total by Year								\$589,812.38	\$589,812.38
2005	5	465	COMMERICAL FACADE PROGRAM	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	14E	SBA	\$6,990.91	\$6,990.91
	7	447	EMERGENCY HOUSING	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	03	LMC	\$375,682.00	\$375,682.00
	9	445	CITY OF ALBANY HOMELESS PROGRAM	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	03T	LMC	\$70,210.94	\$70,210.94
	Total by Area Type					Strategy area	Total by Area Type		\$452,883.85	\$452,883.85
	Total by Year								\$452,883.85	\$452,883.85
2004	4	407	MICRO BUSINESS ENTERPRISE CENTER	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	18C	LMCMC	\$195,260.00	\$195,260.00
	7	416	EMERGENCY HOUSING FOR HOMELESS	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	03C	LMC	\$220,804.18	\$220,804.18
	9	412	RELOCATION	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	08	LMH	\$106,941.39	\$106,941.39
	11	421	ALBANY SYMPHONY ASSOCIATION	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05	LMC	\$15,000.00	\$15,000.00
	Total by Area Type					Strategy area	Total by Area Type		\$538,005.57	\$538,005.57
	Total by Year								\$538,005.57	\$538,005.57
2003	8	381	ACQUISITIONS OF PROPERTY	Completed	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	Strategy area	01	LMA	\$380,000.00	\$380,000.00
	9	388	PS-CROSSROADS TRANSITIONAL HOUSING	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05	LMC	\$20,000.00	\$20,000.00
		389	PS-RIVER ROAD TRANSITIONAL HOUSING	Completed	SOUTH ALBANY URBAN REDEVELOPMENT AREA	Strategy area	05	LMC	\$8,673.56	\$8,673.56
	Total by Area Type					Strategy area	Total by Area Type		\$408,673.56	\$408,673.56
	Total by Year								\$408,673.56	\$408,673.56
Grand Total by Area Type						Strategy area	Grand Total by Area Type		\$10,542,602.75	\$10,389,936.08
Grand Total									\$10,542,602.75	\$10,389,936.08

Program	Project	IDIS			Matrix	National	Area		CDBG	CDBG
Year	ID	Activity ID	Activity Name	Status	Code	Objective	Type	Area Name	Funded Amount	Drawn Amount
1994	0002	38	ECONOMIC DEVELOPMENT LOAN	Completed	18A	LMJ			100,000.00	100,000.00
1994	0002	39	BUSINESS & TECHNOLOGY CENTER	Completed	18B	LMJ			0.00	0.00
1994	0002	40	JOB TRAINING PROGRAM	Completed	18B	LMJ			0.00	0.00
1994	0002	49	NEWTON RD. COMMERCIAL - 1301 S. MADISON	Completed	17A	LMA			0.00	0.00
1994	0002	50	NEWTON RD. COMMERCIAL - 1307 S. MADISON	Completed	17A	LMA			0.00	0.00
1994	0002	51	NEWTON RD. COMMERCIAL - 1302 NEWTON RD.	Completed	17A	LMA			0.00	0.00
1994	0002	52	NEWTON RD. COMMERCIAL 611 CEDAR	Completed	17A	LMA			0.00	0.00
1994	0002	53	NEWTON RD. COMMERCIAL ACQUISITION	Completed	17A	LMA			0.00	0.00
1994	0002	57	WHITNEY AVENUE - 221 WHITNEY	Completed	17A	SBA			0.00	0.00
1994	0002	58	WHITNEY AVENUE -221 WHITNEY ALLEY	Completed	17A	SBA			0.00	0.00
1994 Totals									100,000.00	100,000.00
1995	0020	111	ALBANY TRAINING & APPRENTICE PROGRAM	Completed	18B				40,238.62	40,238.62
1995	0021	112	BUSINESS ASSISTANCE	Completed	18B	LMC			16,587.60	16,587.60
1995	0023	114	BUSINESS AND TECHNOLOGY CENTER	Completed	18B	LMJ			57,183.20	57,183.20
1995 Totals									114,009.42	114,009.42
1996	0010	95	APPRENTICE PROGRAM	Completed	18B	LMJ			2,277.52	2,277.52
1996	0013	80	BUSINESS & TECHNOLOGY CENTER	Completed	18B	LMJ			179,476.74	179,476.74
1996	0022	79	SUMMER YOUTH JOBS PROGRAM	Completed	18B	LMJ			44,122.19	44,122.19
1996	0036	142	SUTTON DBA FAITH PLAZA	Completed	18A	LMJ			55,294.20	55,294.20
1996	0036	143	PRICE AND PRICE BEAUTY AND BARBER SHOP	Completed	18A	LMJ			42,500.00	42,500.00
1996 Totals									323,670.65	323,670.65
1997	0003	152	ALBANY TRAINING AND APPRENTICESHIP	Completed	18B	LMJ			161,259.64	161,259.64
1997	0003	154	ALBANY COMMUNITY TOMORROW(ACT), CDC	Completed	18A	LMJ			129,455.88	129,455.88
1997	0003	156	BUSINESS & TECHNOLOGY CENTER	Completed	18B	LMJ			185,117.49	185,117.49

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Program Year	Project ID	IDIS Activity ID	IDIS Activity Name	Status	Matrix Code	National Objective	Area Type	Area Name	CDBG Funded Amount	CDBG Drawn Amount	
1998	0005	194	BUSINESS & TECHNOLOGY CENTER	Completed	18B	LMJ			1997 Totals	475,833.01	475,833.01
										291,978.97	291,978.97
									1998 Totals	291,978.97	291,978.97
1999	0002	225	ALBANY COMMUNITY TOGETHER (ACT)	Completed	18A	LMJ			1999 Totals	733,404.59	733,404.59
2001	0002	294	JOB TRAINING AND APPRENTICESHIP	Completed	18B	LMJ			2001 Totals	50,090.36	50,090.36
2003	0007	380	HOG PEN DITCH	Completed	03I	LMJFI			2003 Totals	341,046.20	341,046.20
2005	0005	442	MICRO BUSINESS ENTERPRISE CENTER	Completed	18B	LMJ			297,988.86	297,988.86	
2005	0005	443	ALBANY COMMUNITY TOGETHER	Completed	18B	LMJ			51,567.33	51,567.33	
									2005 Totals	349,556.19	349,556.19
2010	1519	854	SECTION 3 PROGRAM	Completed	18B	LMJ	NRSA	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	22,400.38	22,400.38	
2010	1519	855	ALBANY COMMUNITY TOGETHER-Underwriting	Completed	18A	LMJ	NRSA	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	61,900.00	61,900.00	
									2010 Totals	84,300.38	84,300.38
2011	5981	949	CDBG Loan Servicing for ED	Completed	18A	LMA	NRSA	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	45,152.03	45,152.03	
2011	6817	967	Albany Community Together-Technical Assistance	Completed	18B	LMA	NRSA	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	73,862.94	73,862.94	

Program Year	Project ID	IDIS Activity ID	Activity Name	Status	Matrix Code	National Objective	Area Type	Area Name	CDBG Funded Amount	CDBG Drawn Amount
2011 Totals									119,014.97	119,014.97
2012	1809	1050	CDBG Loan Servicing for ED	Completed	18A	LMJ	NRSA	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	12,828.14	12,828.14
2012 Totals									12,828.14	12,828.14
2013	8798	1147	CDBG Loan Servicing for ED	Completed	18A	LMJ	NRSA	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	18,769.63	18,769.63
2013 Totals									18,769.63	18,769.63
2014	4621	1220	CDBG Loan Servicing for ED	Completed	18A	LMJ	NRSA	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	18,159.76	18,159.76
2014	4624	1227	Microbusiness Enterprise Center	Completed	18B	LMA	NRSA	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	288,417.33	288,417.33
2014	5931	1394	Commmercial Facade	Open	18A	LMA	NRSA	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	59,327.30	9,325.08
2014 Totals									365,904.39	315,902.17
2015	8121	1287	CDBG Loan Servicing for ED	Completed	18A	LMJ	NRSA	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	15,918.60	15,918.60
2015 Totals									15,918.60	15,918.60
2016	5226	1392	Microbusiness Enterprise Center	Open	18B	LMA	NRSA	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	354,295.82	289,620.02
2016	5230	1395	Loan Servicing ED	Open	18A	LMJ	NRSA	ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA	19,520.90	15,781.27
2016 Totals									373,816.72	305,401.29
Grand Totals									3,770,142.22	3,651,724.57



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Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Rental	REHABILITATION	1180	1401 S Carolina Ave , Albany GA, 31705	Completed	09/29/16	1	1	04/11/14	\$49,990.08	\$49,990.08	100.00%
Rental	REHABILITATION	1181	1403 S Carolina Ave , Albany GA, 31705	Completed	09/29/16	1	1	04/11/14	\$49,989.99	\$49,989.99	100.00%
Rental	REHABILITATION	1182	1404 S Carolina Ave , Albany GA, 31705	Completed	09/29/16	1	1	04/11/14	\$49,989.99	\$49,989.99	100.00%
Rental	REHABILITATION	1183	1405 S Carolina Ave , Albany GA, 31705	Completed	09/29/16	1	1	04/11/14	\$49,989.99	\$49,989.99	100.00%
Rental	REHABILITATION	1184	1406 S Carolina Ave , Albany GA, 31705	Completed	09/29/16	1	1	04/11/14	\$49,989.99	\$49,989.99	100.00%
Rental	REHABILITATION	1185	1407 S Carolina Ave , Albany GA, 31705	Completed	09/29/16	1	1	04/11/14	\$49,989.99	\$49,989.99	100.00%
Rental	REHABILITATION	1186	1408 S Carolina Ave , Albany GA, 31705	Completed	09/29/16	1	1	04/11/14	\$49,989.99	\$49,989.99	100.00%
Rental	REHABILITATION	1187	1417 S Carolina Ave , Albany GA, 31705	Completed	09/29/16	1	1	04/11/14	\$49,990.00	\$49,990.00	100.00%
Rental	REHABILITATION	1188	1413 Owens Ave , Albany GA, 31705	Completed	09/29/16	1	1	04/11/14	\$49,990.00	\$49,990.00	100.00%
Rental	REHABILITATION	1189	1419 S Carolina Ave , Albany GA, 31705	Completed	09/29/16	1	1	04/11/14	\$49,989.97	\$49,989.97	100.00%
Rental	REHABILITATION	1455	604 Cotton Ave , Albany GA, 31701	Open	07/18/17	0	0	07/18/17	\$21,000.00	\$0.00	0.00%
Rental	REHABILITATION	1475	432 Heard Ave , Albany GA, 31701	Open	08/23/17	0	0	08/23/17	\$27,745.00	\$13,705.71	49.40%
Rental	ACQUISITION AND REHABILITATION	1454	1312 Baker Ave , Albany GA, 31707	Open	07/18/17	0	0	07/18/17	\$70,000.00	\$0.00	0.00%
Homebuyer	NEW CONSTRUCTION	1369	1003 Holland Dr , Albany GA, 31705	Open	07/29/16	0	0	07/29/16	\$91,000.00	\$0.00	0.00%
Homebuyer	ACQUISITION AND REHABILITATION	1162	2407 Doncaster Dr , Albany GA, 31707	Completed	12/15/16	2	2	01/06/14	\$88,943.30	\$88,943.30	100.00%
Homebuyer	ACQUISITION AND REHABILITATION	1339	1330 Mobile Ave , Albany GA, 31705	Open	07/28/17	1	1	06/02/16	\$20,449.55	\$19,836.99	97.00%
Homebuyer	ACQUISITION AND REHABILITATION	1342	1316 Mobile Ave , Albany GA, 31705	Open	07/28/17	1	1	06/02/16	\$32,675.75	\$32,163.25	98.43%
Homebuyer	ACQUISITION AND REHABILITATION	1368	821 W Mercer Ave , Albany GA, 31701	Open	07/30/16	0	0	07/30/16	\$41,000.00	\$0.00	0.00%
Homebuyer	ACQUISITION AND REHABILITATION	1371	420 Jefferies Ave , Albany GA, 31701	Open	07/30/16	0	0	07/30/16	\$45,000.00	\$0.00	0.00%
Homebuyer	ACQUISITION AND REHABILITATION	1449	1316 Mobile Ave , Albany GA, 31705	Completed	07/07/17	1	1	05/16/17	\$3,904.84	\$3,904.84	100.00%



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Homeowner Rehab	REHABILITATION	1340	1309 Montego Ct , Albany GA, 31705	Open	07/28/17	0	0	06/02/16	\$38,782.49	\$38,244.99	98.61%
Homeowner Rehab	REHABILITATION	1341	1310 Mobile Ave , Albany GA, 31705	Open	07/28/17	0	0	06/02/16	\$36,037.87	\$32,136.46	89.17%
Homeowner Rehab	REHABILITATION	1370	805 N Davis St , Albany GA, 31701	Canceled	07/27/17	0	0	07/29/16	\$0.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1249	, ,	Completed	03/10/17	0	1	11/12/14	\$11,472.52	\$11,472.52	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1256	, ,	Completed	03/10/17	0	1	12/12/14	\$8,439.91	\$8,439.91	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1260	, ,	Completed	03/10/17	0	1	01/22/15	\$5,517.00	\$5,517.00	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1264	, ,	Open	07/28/17	0	1	02/25/15	\$15,199.24	\$11,394.69	74.97%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1268	, ,	Completed	08/04/17	0	1	05/06/15	\$11,887.52	\$11,887.52	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1271	, ,	Completed	08/04/17	0	1	07/10/15	\$9,459.75	\$9,459.75	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1289	, ,	Completed	03/28/17	0	1	09/17/15	\$3,415.70	\$3,415.70	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1290	, ,	Open	07/28/17	0	1	09/17/15	\$12,099.40	\$8,871.99	73.33%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1291	, ,	Completed	03/27/17	0	1	09/17/15	\$3,568.06	\$3,568.06	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1292	, ,	Completed	08/04/17	0	1	09/17/15	\$16,315.99	\$16,315.99	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1294	, ,	Completed	08/04/17	0	1	09/17/15	\$9,306.14	\$9,306.14	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1298	, ,	Completed	03/28/17	0	1	11/06/15	\$5,209.05	\$5,209.05	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1301	, ,	Open	07/28/17	0	1	12/03/15	\$11,974.97	\$8,805.14	73.53%



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Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1303	, ,	Completed	03/28/17	0	1	12/04/15	\$6,865.05	\$6,865.05	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1304	, ,	Open	07/28/17	0	1	12/04/15	\$13,591.63	\$9,505.99	69.94%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1305	, ,	Completed	03/28/17	0	1	12/04/15	\$7,165.05	\$7,165.05	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1306	, ,	Open	07/28/17	0	1	12/04/15	\$12,449.83	\$10,026.14	80.53%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1317	, ,	Open	07/28/17	0	1	01/12/16	\$13,664.92	\$9,171.55	67.12%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1318	, ,	Completed	08/04/17	0	1	01/12/16	\$9,210.03	\$9,210.03	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1320	, ,	Completed	08/04/17	0	1	02/19/16	\$5,451.06	\$5,451.06	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1321	, ,	Completed	08/04/17	0	1	02/19/16	\$3,130.97	\$3,130.97	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1322	, ,	Open	07/28/17	0	1	03/03/16	\$17,145.36	\$11,391.99	66.44%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1323	, ,	Completed	03/28/17	0	1	03/03/16	\$2,504.22	\$2,504.22	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1324	, ,	Open	07/28/17	0	1	03/03/16	\$17,925.36	\$12,001.99	66.96%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1326	, ,	Open	07/28/17	0	1	04/12/16	\$13,148.91	\$8,945.55	68.03%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1328	, ,	Open	07/28/17	0	1	04/12/16	\$4,683.10	\$3,625.31	77.41%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1329	, ,	Open	07/28/17	0	1	04/12/16	\$5,749.39	\$3,908.60	67.98%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1330	, ,	Open	07/28/17	0	1	04/12/16	\$9,105.96	\$5,554.65	61.00%



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Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1337	, ,	Open	07/28/17	0	1	05/16/16	\$9,345.20	\$6,235.21	66.72%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1338	, ,	Open	07/28/17	0	1	05/16/16	\$6,631.96	\$3,740.87	56.41%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1354	, ,	Open	07/28/17	0	1	09/16/16	\$9,350.46	\$4,529.51	48.44%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1355	, ,	Open	07/28/17	0	1	07/25/16	\$11,548.63	\$8,505.65	73.65%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1387	, ,	Open	07/28/17	0	1	09/16/16	\$8,449.96	\$4,182.32	49.50%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1388	, ,	Completed	08/04/17	0	1	09/16/16	\$4,039.99	\$4,039.99	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1389	, ,	Open	07/28/17	0	1	09/16/16	\$14,037.96	\$7,787.99	55.48%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1390	, ,	Open	07/28/17	0	1	09/16/16	\$9,087.96	\$4,502.08	49.54%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1391	, ,	Completed	08/04/17	0	1	09/16/16	\$2,924.11	\$2,924.11	100.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1400	, ,	Open	07/28/17	0	1	10/20/16	\$12,601.28	\$6,278.29	49.82%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1404	, ,	Open	07/28/17	0	1	11/17/16	\$15,250.00	\$5,146.94	33.75%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1405	, ,	Open	07/28/17	0	1	11/17/16	\$9,876.88	\$9,010.09	91.22%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1406	, ,	Open	07/28/17	0	1	11/17/16	\$5,100.00	\$4,576.09	89.73%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1407	, ,	Open	07/28/17	0	1	11/17/16	\$9,840.88	\$4,702.94	47.79%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1408	, ,	Open	07/28/17	0	1	11/17/16	\$7,427.88	\$6,415.94	86.38%



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Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1409	, ,	Open	07/28/17	0	1	11/30/16	\$5,044.88	\$4,206.94	83.39%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1410	, ,	Open	07/28/17	0	1	12/01/16	\$6,142.88	\$4,977.07	81.02%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1411	, ,	Open	07/28/17	0	1	12/02/16	\$7,514.88	\$6,211.94	82.66%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1412	, ,	Open	07/28/17	0	1	01/25/17	\$7,194.88	\$5,275.68	73.33%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1413	, ,	Open	07/28/17	0	1	01/25/17	\$7,466.51	\$5,524.85	74.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1414	, ,	Open	07/28/17	0	1	01/25/17	\$5,316.00	\$3,182.38	59.86%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1416	, ,	Open	07/28/17	0	1	03/22/17	\$5,592.00	\$2,998.08	53.61%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1417	, ,	Open	07/28/17	0	1	03/22/17	\$3,096.00	\$2,442.46	78.89%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1418	, ,	Open	07/28/17	0	1	03/22/17	\$4,080.00	\$3,041.08	74.54%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1419	, ,	Open	07/28/17	0	1	03/22/17	\$3,625.00	\$2,015.17	55.59%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1420	, ,	Open	07/28/17	0	1	03/22/17	\$4,080.00	\$2,194.08	53.78%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1421	, ,	Open	07/28/17	0	1	03/22/17	\$8,775.00	\$4,408.17	50.24%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1422	, ,	Open	07/28/17	0	1	03/22/17	\$5,395.00	\$2,497.39	46.29%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1427	, ,	Open	07/28/17	0	1	03/23/17	\$5,657.00	\$2,163.29	38.24%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1428	, ,	Open	07/28/17	0	1	03/28/17	\$5,892.00	\$2,122.17	36.02%



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Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1429	, ,	Open	07/28/17	0	1	03/28/17	\$2,434.00	\$1,091.29	44.84%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1430	, ,	Open	08/23/17	0	1	03/28/17	\$5,655.00	\$2,582.13	45.66%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1444	, ,	Open	07/28/17	0	1	05/01/17	\$3,716.00	\$1,366.21	36.77%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1445	, ,	Open	07/28/17	0	1	05/01/17	\$5,681.00	\$2,263.21	39.84%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1446	, ,	Open	07/28/17	0	1	05/02/17	\$4,920.00	\$1,292.21	26.26%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1448	, ,	Open	07/28/17	0	1	05/12/17	\$4,578.00	\$1,542.85	33.70%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1450	, ,	Canceled	05/16/17	0	2	05/16/17	\$0.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1452	, ,	Open	07/28/17	0	1	07/12/17	\$835.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1453	, ,	Open	07/28/17	0	1	07/12/17	\$6,045.60	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1456	, ,	Open	07/28/17	0	1	07/20/17	\$7,042.20	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1467	, ,	Open	08/07/17	0	1	08/07/17	\$4,200.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1468	, ,	Open	08/15/17	0	1	08/15/17	\$9,200.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1469	, ,	Open	08/21/17	0	1	08/21/17	\$6,880.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1476	, ,	Open	08/25/17	0	1	08/25/17	\$5,700.00	\$0.00	0.00%
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1482	, ,	Open	08/31/17	0	1	08/31/17	\$4,000.00	\$0.00	0.00%



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Tenure Type	Activity Type	IDIS Activity	Activity Address	Activity Status	Status Date	Total Units	Home Units	Initial Funding Date	Committed Amount	Drawn Amount	PCT
Tenant-Based Rental Assistance (TBRA)	TENANT-BASED RENTAL ASSISTANCE	1483	, ,	Open	08/31/17	0	1	08/31/17	\$2,300.00	\$0.00	0.00%



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

Activity Group	Activity Category	Open Count	Open Activities Disbursed	Completed Count	Completed Activities Disbursed	Program Year Count	Total Activities Disbursed
Acquisition	Acquisition of Real Property (01)	0	\$0.00	1	\$0.00	1	\$0.00
	Disposition (02)	1	\$18,487.74	1	\$0.00	2	\$18,487.74
	Total Acquisition	1	\$18,487.74	2	\$0.00	3	\$18,487.74
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	2	\$25,106.35	1	\$0.00	3	\$25,106.35
	ED Technical Assistance (18B)	1	\$289,620.02	0	\$0.00	1	\$289,620.02
	Micro-Enterprise Assistance (18C)	0	\$0.00	1	\$0.00	1	\$0.00
	Total Economic Development	3	\$314,726.37	2	\$0.00	5	\$314,726.37
Housing	Rehab; Single-Unit Residential (14A)	8	\$39,594.41	43	\$227,612.15	51	\$267,206.56
	Rehab; Multi-Unit Residential (14B)	1	\$54,220.55	0	\$0.00	1	\$54,220.55
	Rehabilitation Administration (14H)	1	\$28,077.62	1	\$0.00	2	\$28,077.62
	Housing Services (14J)	0	\$0.00	2	\$142,031.31	2	\$142,031.31
	Total Housing	10	\$121,892.58	46	\$369,643.46	56	\$491,536.04
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	1	\$0.00	0	\$0.00	1	\$0.00
	Street Improvements (03K)	1	\$4,728.50	0	\$0.00	1	\$4,728.50
	Total Public Facilities and Improvements	2	\$4,728.50	0	\$0.00	2	\$4,728.50
Public Services	Public Services (General) (05)	2	\$140,363.61	3	\$0.00	5	\$140,363.61
	Senior Services (05A)	1	\$15,000.00	1	\$0.00	2	\$15,000.00
	Handicapped Services (05B)	1	\$15,000.00	0	\$0.00	1	\$15,000.00
	Youth Services (05D)	1	\$15,000.00	1	\$0.00	2	\$15,000.00
	Employment Training (05H)	1	\$13,638.05	1	\$0.00	2	\$13,638.05
	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)	1	\$0.00	1	\$0.00	2	\$0.00
	Abused and Neglected Children (05N)	1	\$15,000.00	1	\$0.00	2	\$15,000.00
	Housing Counseling (05U)	0	\$0.00	2	\$29,401.63	2	\$29,401.63
	Total Public Services	8	\$214,001.66	10	\$29,401.63	18	\$243,403.29
General Administration and Planning	General Program Administration (21A)	1	\$277,740.90	1	\$0.00	2	\$277,740.90
	Total General Administration and Planning	1	\$277,740.90	1	\$0.00	2	\$277,740.90
Other	CDBG Non-profit Organization Capacity Building (19C)	1	\$36,343.37	2	\$0.00	3	\$36,343.37



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Activity Group	Activity Category	Open Count		Open Activities Disbursed		Completed Count		Completed Activities Disbursed		Program Year Count	Total Activities Disbursed
Other	Total Other	1	\$36,343.37	2	\$0.00	3	\$36,343.37				
Repayment of Section 108 Loans	Planned Repayment of Section 108 Loan Principal (19F)	0	\$0.00	1	\$340,976.25	1	\$340,976.25				
	Total Repayment of Section 108 Loans	0	\$0.00	1	\$340,976.25	1	\$340,976.25				
Grand Total		26	\$987,921.12	64	\$740,021.34	90	\$1,727,942.46				



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CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

Activity Group	Matrix Code	Accomplishment Type	Open Count	Completed Count	Program Year Totals
Acquisition	Acquisition of Real Property (01)	Housing Units	0	1	1
	Disposition (02)	Housing Units	1	3	4
	Total Acquisition		1	4	5
Economic Development	ED Direct Financial Assistance to For-Profits (18A)	Business	0	0	0
		Jobs	0	11	11
	ED Technical Assistance (18B)	Business	0	0	0
	Micro-Enterprise Assistance (18C)	Business	0	10	10
	Total Economic Development		0	21	21
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	0	58	58
	Rehab; Multi-Unit Residential (14B)	Housing Units	0	0	0
	Rehabilitation Administration (14H)	Housing Units	0	6	6
	Housing Services (14J)	Housing Units	0	19	19
	Total Housing		0	83	83
Public Facilities and Improvements	Public Facilities and Improvement (General) (03)	Public Facilities	0	0	0
	Street Improvements (03K)	Persons	0	0	0
	Total Public Facilities and Improvements		0	0	0
Public Services	Public Services (General) (05)	Persons	0	23,341	23,341
	Senior Services (05A)	Persons	0	9	9
	Handicapped Services (05B)	Persons	0	0	0
	Youth Services (05D)	Persons	0	64	64
	Employment Training (05H)	Persons	0	9	9
	Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)	Persons	64,410	33,485	97,895
	Abused and Neglected Children (05N)	Persons	0	42	42
	Housing Counseling (05U)	Households	0	165	165
	Total Public Services		64,410	57,115	121,525
Other	CDBG Non-profit Organization Capacity Building (19C)	Organizations	33,485	106,316	139,801
	Total Other		33,485	106,316	139,801
Grand Total			97,896	163,539	261,435



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CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race				
		Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	1	0
	Black/African American	0	0	63	0
	Total Housing	0	0	64	0
Non Housing	White	9	0	3	0
	Black/African American	297	2	186	0
	Total Non Housing	306	2	189	0
Grand Total	White	9	0	4	0
	Black/African American	297	2	249	0
	Total Grand Total	306	2	253	0



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CDBG Beneficiaries by Income Category

	Income Levels	Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low ($\leq 30\%$)	9	0	0
	Low ($>30\%$ and $\leq 50\%$)	12	0	0
	Mod ($>50\%$ and $\leq 80\%$)	6	0	0
	Total Low-Mod	27	0	0
	Non Low-Mod ($>80\%$)	0	0	0
	Total Beneficiaries	27	0	0
Non Housing	Extremely Low ($\leq 30\%$)	14	0	0
	Low ($>30\%$ and $\leq 50\%$)	22	0	0
	Mod ($>50\%$ and $\leq 80\%$)	44	0	0
	Total Low-Mod	80	0	0
	Non Low-Mod ($>80\%$)	45	0	0
	Total Beneficiaries	125	0	0



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Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Rentals	\$2,088,181.59	20	20
TBRA Families	\$136,000.59	34	34
First Time Homebuyers	\$88,943.30	2	2
Total, Rentals and TBRA	\$2,224,182.18	54	54
Total, Homebuyers and Homeowners	\$88,943.30	2	2
Grand Total	\$2,313,125.48	56	56

Home Unit Completions by Percent of Area Median Income

Activity Type						Units Completed	
	0 % - 30 %	31 % - 50 %	51 % - 60 %	61 % - 80 %	Total 0 % - 60 %	Total 0 % - 80 %	
Rentals	2	12	2	4	16	20	
TBRA Families	4	24	6	0	34	34	
First Time Homebuyers	0	0	2	0	2	2	
Total, Rentals and TBRA	6	36	8	4	50	54	
Total, Homebuyers and Homeowners	0	0	2	0	2	2	
Grand Total	6	36	10	4	52	56	

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
Rentals	0
TBRA Families	0
First Time Homebuyers	0
Total, Rentals and TBRA	0
Total, Homebuyers and Homeowners	0
Grand Total	0



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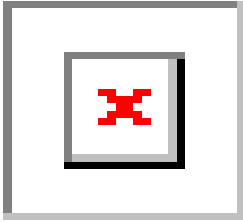
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Home Unit Completions by Racial / Ethnic Category

	Rentals		TBRA Families		First Time Homebuyers	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	0	0	1	0	0	0
Black/African American	20	0	32	0	2	0
Black/African American & White	0	0	1	0	0	0
Total	20	0	34	0	2	0

	Total, Rentals and TBRA		Total, Homebuyers and Homeowners		Grand Total	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	1	0	0	0	1	0
Black/African American	52	0	2	0	54	0
Black/African American & White	1	0	0	0	1	0
Total	54	0	2	0	56	0



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PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	483,793.90
02 ENTITLEMENT GRANT	850,744.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	790,768.63
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	7,851.95
08 TOTAL AVAILABLE (SUM, LINES 01-07)	2,133,158.48

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,109,225.31
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,109,225.31
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	277,740.90
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	340,976.25
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	1,727,942.46
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	405,216.02

PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	331,280.21
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	258,472.07
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	384,784.34
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	974,536.62
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	87.86%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

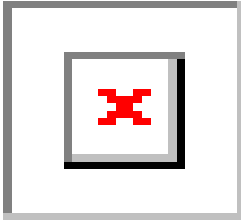
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27 DISBURSED IN IDIS FOR PUBLIC SERVICES	243,403.29
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	243,403.29
32 ENTITLEMENT GRANT	850,744.00
33 PRIOR YEAR PROGRAM INCOME	778,820.74
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,629,564.74
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.94%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	277,740.90
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 + LINE 40)	277,740.90
42 ENTITLEMENT GRANT	850,744.00
43 CURRENT YEAR PROGRAM INCOME	790,768.63
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,641,512.63
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	16.92%

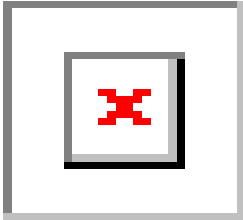


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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Target Area Type	Drawn Amount
2016	23	1384	5969062	Disposition of Surplus Property 2016/2017	02	LMH	Strategy area	\$506.34
2016	23	1384	5970013	Disposition of Surplus Property 2016/2017	02	LMH	Strategy area	\$3,639.09
2016	23	1384	5975228	Disposition of Surplus Property 2016/2017	02	LMH	Strategy area	\$1,447.23
2016	23	1384	5984763	Disposition of Surplus Property 2016/2017	02	LMH	Strategy area	\$2,263.92
2016	23	1384	5993362	Disposition of Surplus Property 2016/2017	02	LMH	Strategy area	\$838.88
2016	23	1384	6005144	Disposition of Surplus Property 2016/2017	02	LMH	Strategy area	\$1,688.27
2016	23	1384	6017160	Disposition of Surplus Property 2016/2017	02	LMH	Strategy area	\$431.18
2016	23	1384	6026526	Disposition of Surplus Property 2016/2017	02	LMH	Strategy area	\$397.48
2016	23	1384	6036008	Disposition of Surplus Property 2016/2017	02	LMH	Strategy area	\$447.14
2016	23	1384	6043033	Disposition of Surplus Property 2016/2017	02	LMH	Strategy area	\$2,109.19
2016	23	1384	6052340	Disposition of Surplus Property 2016/2017	02	LMH	Strategy area	\$1,056.01
2016	23	1384	6065165	Disposition of Surplus Property 2016/2017	02	LMH	Strategy area	\$1,039.04
2016	23	1384	6073016	Disposition of Surplus Property 2016/2017	02	LMH	Strategy area	\$2,623.97
					02	Matrix Code		\$18,487.74
2015	15	1296	5970013	Flood Mitigation Program	14A	LMHSP	Strategy area	\$5,312.74
2015	15	1296	5975228	Flood Mitigation Program	14A	LMHSP	Strategy area	\$1,725.25
2015	15	1296	5984763	Flood Mitigation Program	14A	LMHSP	Strategy area	\$16,258.18
2015	15	1296	5993362	Flood Mitigation Program	14A	LMHSP	Strategy area	\$23,975.08
2015	15	1296	6036008	Flood Mitigation Program	14A	LMHSP	Strategy area	\$404.00
2015	15	1296	6052340	Flood Mitigation Program	14A	LMHSP	Strategy area	\$1,743.75
2015	19	1402	5975228	516 West Lincoln	14A	LMH	Strategy area	\$1,506.52
2015	19	1402	5984763	516 West Lincoln	14A	LMH	Strategy area	\$278.26
2015	19	1402	5993362	516 West Lincoln	14A	LMH	Strategy area	\$323.45
2015	19	1402	6005142	516 West Lincoln	14A	LMH	Strategy area	\$9,041.24
2015	19	1415	6017160	607 Cochran Avenue	14A	LMH	Strategy area	\$6,319.57
2015	19	1415	6036008	607 Cochran Avenue	14A	LMH	Strategy area	\$549.04
2016	5	1438	6036008	1012 W Mercer Avenue	14A	LMHSP	Strategy area	\$601.20
2016	5	1438	6043038	1012 W Mercer Avenue	14A	LMHSP	Strategy area	\$148.64
2016	5	1438	6065174	1012 W Mercer Avenue	14A	LMHSP	Strategy area	\$3,643.86
2016	5	1439	6036008	1117 Waddell Avenue	14A	LMH	Strategy area	\$604.20
2016	5	1439	6043038	1117 Waddell Avenue	14A	LMH	Strategy area	\$145.64
2016	5	1439	6065174	1117 Waddell Avenue	14A	LMH	Strategy area	\$4,438.86
2016	5	1458	6065174	2306 Newton	14A	LMH	Strategy area	\$6,751.36
2016	5	1459	6065174	631 Harmon	14A	LMH	Strategy area	\$5,616.36
2016	5	1460	6065174	1321 Clark	14A	LMH	Strategy area	\$7,684.33
2016	5	1461	6065174	1205 W. Whitney	14A	LMH	Strategy area	\$8,538.67
2016	5	1471	6073016	1210 10th Avenue	14A	LMH	Strategy area	\$9,401.47
2016	5	1472	6073016	2028 N. Riverview	14A	LMH	Strategy area	\$764.47
2016	5	1473	6073016	305 S. Carroll St.	14A	LMH	Strategy area	\$764.47
					14A	Matrix Code		\$116,540.61
2013	15	1146	6005144	Rental Rehabilitation	14B	LMH	Strategy area	\$2,313.00
2013	15	1146	6017166	Rental Rehabilitation	14B	LMH	Strategy area	\$93.75
2013	15	1146	6026526	Rental Rehabilitation	14B	LMH	Strategy area	\$4,615.49
2013	15	1146	6036008	Rental Rehabilitation	14B	LMH	Strategy area	\$11,361.66
2013	15	1146	6043038	Rental Rehabilitation	14B	LMH	Strategy area	\$18,902.30
2013	15	1146	6052340	Rental Rehabilitation	14B	LMH	Strategy area	\$5,813.56
2013	15	1146	6065165	Rental Rehabilitation	14B	LMH	Strategy area	\$11,120.79
					14B	Matrix Code		\$54,220.55
2016	4	1393	5969062	CDBG Loan Servicing for HOUSING	14J	LMH	Strategy area	\$10,621.47
2016	4	1393	5970013	CDBG Loan Servicing for HOUSING	14J	LMH	Strategy area	\$13,865.13
2016	4	1393	5975231	CDBG Loan Servicing for HOUSING	14J	LMH	Strategy area	\$10,903.29
2016	4	1393	5984769	CDBG Loan Servicing for HOUSING	14J	LMH	Strategy area	\$15,930.05
2016	4	1393	5993362	CDBG Loan Servicing for HOUSING	14J	LMH	Strategy area	\$11,624.84
2016	4	1393	6005144	CDBG Loan Servicing for HOUSING	14J	LMH	Strategy area	\$13,912.40
2016	4	1393	6017158	CDBG Loan Servicing for HOUSING	14J	LMH	Strategy area	\$11,794.07



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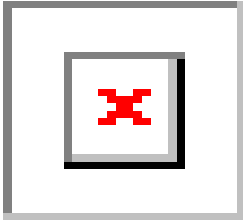
Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Target Area Type	Drawn Amount
2016	4	1393	6026526	CDBG Loan Servicing for HOUSING	14J	LMH	Strategy area	\$7,412.73
2016	4	1393	6036008	CDBG Loan Servicing for HOUSING	14J	LMH	Strategy area	\$8,181.84
2016	4	1393	6043038	CDBG Loan Servicing for HOUSING	14J	LMH	Strategy area	\$8,464.65
2016	4	1393	6052340	CDBG Loan Servicing for HOUSING	14J	LMH	Strategy area	\$8,463.31
2016	4	1393	6065169	CDBG Loan Servicing for HOUSING	14J	LMH	Strategy area	\$19,343.39
2016	4	1393	6073016	CDBG Loan Servicing for HOUSING	14J	LMH	Strategy area	\$1,514.14
					14J	Matrix Code		\$142,031.31
Total								\$331,280.21

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

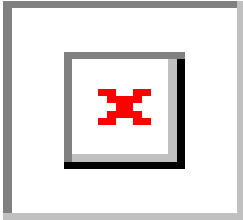
Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	24	1447	6065165	Neighborhood Signs	03K	LMA	\$4,728.50
					03K	Matrix Code	\$4,728.50
2016	21	1351	5969062	Strive2Thrive, Inc.	05	LMC	\$15,000.00
					05	Matrix Code	\$15,000.00
2016	21	1352	5969062	SOWEGA Council On Aging (Congregate Meal Program)	05A	LMC	\$15,000.00
					05A	Matrix Code	\$15,000.00
2016	21	1353	5969062	Alzheimer's Outreach Center of South Georgia Inc (Formerly Alzheimers Outreach Center	05B	LMC	\$15,000.00
					05B	Matrix Code	\$15,000.00
2016	21	1349	5969062	Communities In Schools	05D	LMC	\$15,000.00
					05D	Matrix Code	\$15,000.00
2016	21	1350	5969062	Open Arms, Inc.	05N	LMC	\$15,000.00
					05N	Matrix Code	\$15,000.00
2015	19	1313	5969062	2208 Oxford Dr.	14A	LMH	\$405.62
2015	19	1313	5970013	2208 Oxford Dr.	14A	LMH	\$323.40
2015	19	1313	5975228	2208 Oxford Dr.	14A	LMH	\$219.06
2015	19	1313	5984763	2208 Oxford Dr.	14A	LMH	\$278.24
2015	19	1313	5993362	2208 Oxford Dr.	14A	LMH	\$323.40
2015	19	1313	6005142	2208 Oxford Dr.	14A	LMH	\$4,395.90
2015	19	1332	5969062	2020 N. Riverview Cr.	14A	LMH	\$405.60
2015	19	1332	5970013	2020 N. Riverview Cr.	14A	LMH	\$323.41
2015	19	1332	5975228	2020 N. Riverview Cr.	14A	LMH	\$956.53
2015	19	1332	5984809	2020 N. Riverview Cr.	14A	LMH	\$278.24
2015	19	1332	5993362	2020 N. Riverview Cr.	14A	LMH	\$323.40
2015	19	1332	6006783	2020 N. Riverview Cr.	14A	LMH	\$11,666.24
2015	19	1360	5969062	502 Lincoln Avenue	14A	LMH	\$405.62
2015	19	1360	5970013	502 Lincoln Avenue	14A	LMH	\$323.40
2015	19	1360	5975222	502 Lincoln Avenue	14A	LMH	\$1,049.74
2015	19	1367	5969062	903 Don Cutler	14A	LMH	\$405.60
2015	19	1367	5970013	903 Don Cutler	14A	LMH	\$323.40
2015	19	1367	5975228	903 Don Cutler	14A	LMH	\$986.56
2015	19	1367	5984763	903 Don Cutler	14A	LMH	\$278.24
2015	19	1367	5993362	903 Don Cutler	14A	LMH	\$323.40
2015	19	1367	6017160	903 Don Cutler	14A	LMH	\$13,730.60
2015	19	1381	5969062	420 Bonny View Avenue	14A	LMH	\$405.62
2015	19	1381	5970013	420 Bonny View Avenue	14A	LMH	\$323.40
2015	19	1381	5975222	420 Bonny View Avenue	14A	LMH	\$809.40
2015	19	1382	5969062	2536 Crescent Drive	14A	LMH	\$405.62
2015	19	1382	5970013	2536 Crescent Drive	14A	LMH	\$323.40



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2015	19	1382	5975228	2536 Crescent Drive	14A	LMH	\$634.40
2015	19	1401	5975228	1211 East Society Avenue	14A	LMH	\$219.06
2015	19	1401	5984763	1211 East Society Avenue	14A	LMH	\$278.24
2015	19	1401	5993362	1211 East Society Avenue	14A	LMH	\$323.40
2015	19	1401	6005142	1211 East Society Avenue	14A	LMH	\$4,070.90
2015	19	1403	5975228	1226 East Roosevelt	14A	LMH	\$1,236.56
2015	19	1403	5984763	1226 East Roosevelt	14A	LMH	\$278.24
2015	19	1403	5993362	1226 East Roosevelt	14A	LMH	\$323.40
2015	19	1403	6005142	1226 East Roosevelt	14A	LMH	\$6,197.74
2016	5	1423	6026526	1010 East Roosevelt	14A	LMH	\$1,023.05
2016	5	1423	6065169	1010 East Roosevelt	14A	LMH	\$4,101.03
2016	5	1424	6026526	1934 S. Riverview Circle	14A	LMH	\$1,293.02
2016	5	1424	6065174	1934 S. Riverview Circle	14A	LMH	\$8,048.51
2016	5	1425	6026526	1108 Sylvandale	14A	LMH	\$1,023.05
2016	5	1425	6036008	1108 Sylvandale	14A	LMH	\$6,137.94
2016	5	1426	6026526	405 Vintage	14A	LMH	\$555.54
2016	5	1426	6043038	405 Vintage	14A	LMH	\$3,038.64
2016	5	1431	6036008	101 Almond Drive	14A	LMH	\$871.17
2016	5	1431	6043038	101 Almond Drive	14A	LMH	\$148.64
2016	5	1431	6065169	101 Almond Drive	14A	LMH	\$4,563.86
2016	5	1432	6036008	411 Bonnyview Avenue	14A	LMH	\$871.17
2016	5	1432	6043038	411 Bonnyview Avenue	14A	LMH	\$148.64
2016	5	1432	6065174	411 Bonnyview Avenue	14A	LMH	\$10,619.20
2016	5	1433	6036008	701 Andover Lane	14A	LMH	\$601.20
2016	5	1433	6043038	701 Andover Lane	14A	LMH	\$148.64
2016	5	1433	6065174	701 Andover Lane	14A	LMH	\$3,543.86
2016	5	1434	6036008	710 Barkley Blvd	14A	LMH	\$601.20
2016	5	1434	6043038	710 Barkley Blvd	14A	LMH	\$148.64
2016	5	1434	6065174	710 Barkley Blvd	14A	LMH	\$4,618.86
2016	5	1435	6036008	1511 Rena Avenue	14A	LMH	\$898.17
2016	5	1435	6043038	1511 Rena Avenue	14A	LMH	\$148.64
2016	5	1435	6065174	1511 Rena Avenue	14A	LMH	\$5,289.20
2016	5	1436	6036008	137 Swift Street	14A	LMH	\$871.17
2016	5	1436	6043038	137 Swift Street	14A	LMH	\$148.64
2016	5	1436	6065174	137 Swift Street	14A	LMH	\$7,214.20
2016	5	1440	6036008	206 Edison Drive	14A	LMH	\$601.20
2016	5	1440	6043038	206 Edison Drive	14A	LMH	\$148.64
2016	5	1440	6065174	206 Edison Drive	14A	LMH	\$3,553.86
2016	5	1441	6036008	1811 Keystone	14A	LMH	\$871.17
2016	5	1441	6043038	1811 Keystone	14A	LMH	\$148.64
2016	5	1441	6065174	1811 Keystone	14A	LMH	\$4,733.86
2016	5	1442	6036008	1337 Montego Court	14A	LMH	\$383.72
2016	5	1442	6043038	1337 Montego Court	14A	LMH	\$148.63
2016	5	1442	6065174	1337 Montego Court	14A	LMH	\$4,978.86
2016	5	1443	6036008	1312 Mobile Road	14A	LMH	\$833.72
2016	5	1443	6043038	1312 Mobile Road	14A	LMH	\$148.60
2016	5	1443	6065174	1312 Mobile Road	14A	LMH	\$3,171.86
2016	5	1457	6065174	1305 Montego	14A	LMH	\$4,827.86
2016	5	1470	6073016	1505 E. Residence	14A	LMH	\$5,884.47
					14A	Matrix Code	\$150,665.95
2016	13	1397	5969197	Rehab Admin	14H	LMH	\$2,299.28
2016	13	1397	5970013	Rehab Admin	14H	LMH	\$1,806.01
2016	13	1397	5975222	Rehab Admin	14H	LMH	\$1,800.63
2016	13	1397	5984763	Rehab Admin	14H	LMH	\$1,806.02
2016	13	1397	5993362	Rehab Admin	14H	LMH	\$1,805.99
2016	13	1397	6005144	Rehab Admin	14H	LMH	\$3,132.09
2016	13	1397	6017160	Rehab Admin	14H	LMH	\$2,085.43



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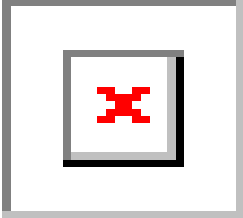
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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	13	1397	6026526	Rehab Admin	14H	LMH	\$2,824.62
2016	13	1397	6036008	Rehab Admin	14H	LMH	\$2,812.63
2016	13	1397	6043033	Rehab Admin	14H	LMH	\$2,177.65
2016	13	1397	6043038	Rehab Admin	14H	LMH	\$148.64
2016	13	1397	6052340	Rehab Admin	14H	LMH	\$2,247.68
2016	13	1397	6065169	Rehab Admin	14H	LMH	\$3,130.95
					14H	Matrix Code	\$28,077.62
Total							\$258,472.07

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	12	1399	5969197	Homeless Programs	05	LMC	\$2,398.07
2016	12	1399	5970013	Homeless Programs	05	LMC	\$4,444.58
2016	12	1399	5975208	Homeless Programs	05	LMC	\$3,567.60
2016	12	1399	5984763	Homeless Programs	05	LMC	\$2,336.12
2016	12	1399	5993362	Homeless Programs	05	LMC	\$6,301.84
2016	12	1399	6005142	Homeless Programs	05	LMC	\$8,977.92
2016	12	1399	6017160	Homeless Programs	05	LMC	\$5,478.74
2016	12	1399	6026523	Homeless Programs	05	LMC	\$40,062.42
2016	12	1399	6035929	Homeless Programs	05	LMC	\$12,495.20
2016	12	1399	6036008	Homeless Programs	05	LMC	\$15,727.50
2016	12	1399	6043033	Homeless Programs	05	LMC	\$13,187.47
2016	12	1399	6052340	Homeless Programs	05	LMC	\$4,384.59
2016	12	1399	6065165	Homeless Programs	05	LMC	\$6,001.56
2016	21	1351	5969062	Strive2Thrive, Inc.	05	LMC	\$15,000.00
					05	Matrix Code	\$140,363.61
2016	21	1352	5969062	SOWEGA Council On Aging (Congregate Meal Program)	05A	LMC	\$15,000.00
					05A	Matrix Code	\$15,000.00
2016	21	1353	5969062	Alzheimer's Outreach Center of South Georgia Inc (Formerly Alzheimers Outreach Center	05B	LMC	\$15,000.00
					05B	Matrix Code	\$15,000.00
2016	21	1349	5969062	Communities In Schools	05D	LMC	\$15,000.00
					05D	Matrix Code	\$15,000.00
2016	8	1385	5984763	SECTION 3 PROGRAM-Employment Training	05H	LMCSV	\$417.75
2016	8	1385	6005144	SECTION 3 PROGRAM-Employment Training	05H	LMCSV	\$3,510.80
2016	8	1385	6036008	SECTION 3 PROGRAM-Employment Training	05H	LMCSV	\$3,067.22
2016	8	1385	6052340	SECTION 3 PROGRAM-Employment Training	05H	LMCSV	\$2,858.82
2016	8	1385	6073016	SECTION 3 PROGRAM-Employment Training	05H	LMCSV	\$3,783.46
					05H	Matrix Code	\$13,638.05
2016	21	1350	5969062	Open Arms, Inc.	05N	LMC	\$15,000.00
					05N	Matrix Code	\$15,000.00
2016	11	1396	5970013	Housing Counseling	05U	LMC	\$426.76
2016	11	1396	5975231	Housing Counseling	05U	LMC	\$1,221.20
2016	11	1396	5984763	Housing Counseling	05U	LMC	\$117.45
2016	11	1396	5993362	Housing Counseling	05U	LMC	\$1,548.80
2016	11	1396	6005144	Housing Counseling	05U	LMC	\$878.85
2016	11	1396	6017160	Housing Counseling	05U	LMC	\$3,209.61
2016	11	1396	6026526	Housing Counseling	05U	LMC	\$6,715.61
2016	11	1396	6036008	Housing Counseling	05U	LMC	\$4,402.17
2016	11	1396	6043038	Housing Counseling	05U	LMC	\$152.75
2016	11	1396	6052340	Housing Counseling	05U	LMC	\$8,627.04
2016	11	1396	6065169	Housing Counseling	05U	LMC	\$2,101.39
					05U	Matrix Code	\$29,401.63
Total							\$243,403.29

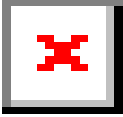


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LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2016	1	1374	5969062	CDBG Administration	21A		\$25,753.75
2016	1	1374	5970013	CDBG Administration	21A		\$16,567.27
2016	1	1374	5975222	CDBG Administration	21A		\$21,420.86
2016	1	1374	5984763	CDBG Administration	21A		\$23,355.18
2016	1	1374	5993362	CDBG Administration	21A		\$21,102.27
2016	1	1374	6005142	CDBG Administration	21A		\$34,567.83
2016	1	1374	6017160	CDBG Administration	21A		\$21,999.62
2016	1	1374	6026520	CDBG Administration	21A		\$18,334.70
2016	1	1374	6035926	CDBG Administration	21A		\$24,167.66
2016	1	1374	6043028	CDBG Administration	21A		\$19,791.42
2016	1	1374	6052340	CDBG Administration	21A		\$18,663.00
2016	1	1374	6065164	CDBG Administration	21A		\$32,017.34
Total					21A	Matrix Code	<u>\$277,740.90</u>
							\$277,740.90



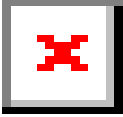
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Commitments from Authorized Funds

Fiscal Year	Total Authorization	Admin/CHDO OP Authorization	CR/CL/CC – Amount Committed to CHDOS	% CHDO Cmtd	SU Funds-Subgrants to Other Entities	EN Funds-PJ Committed to Activities	Total Authorized Commitments	% of Auth Cmtd
1992	\$828,000.00	\$82,800.00	\$124,200.00	15.0%	\$0.00	\$621,000.00	\$828,000.00	100.0%
1993	\$545,000.00	\$43,289.58	\$81,750.00	15.0%	\$0.00	\$419,960.42	\$545,000.00	100.0%
1994	\$616,000.00	\$0.00	\$92,400.00	15.0%	\$0.00	\$523,600.00	\$616,000.00	100.0%
1995	\$660,000.00	\$0.00	\$99,000.00	15.0%	\$0.00	\$561,000.00	\$660,000.00	100.0%
1996	\$648,000.00	\$0.00	\$97,200.00	15.0%	\$0.00	\$550,800.00	\$648,000.00	100.0%
1997	\$635,000.00	\$0.00	\$95,250.00	15.0%	\$0.00	\$539,750.00	\$635,000.00	100.0%
1998	\$679,000.00	\$0.00	\$101,850.00	15.0%	\$0.00	\$577,150.00	\$679,000.00	100.0%
1999	\$731,000.00	\$0.00	\$109,650.00	15.0%	\$0.00	\$621,350.00	\$731,000.00	100.0%
2000	\$731,000.00	\$0.00	\$109,650.00	15.0%	\$0.00	\$621,350.00	\$731,000.00	100.0%
2001	\$813,000.00	\$121,950.00	\$121,950.00	15.0%	\$0.00	\$569,100.00	\$813,000.00	100.0%
2002	\$797,300.00	\$44,054.50	\$109,650.00	13.7%	\$0.00	\$643,595.50	\$797,300.00	100.0%
2003	\$683,241.00	\$88,324.10	\$102,486.15	15.0%	\$0.00	\$492,430.75	\$683,241.00	100.0%
2004	\$577,050.55	\$67,888.30	\$0.00	0.0%	\$0.00	\$509,162.25	\$577,050.55	100.0%
2005	\$647,576.00	\$93,757.60	\$97,136.40	15.0%	\$0.00	\$456,682.00	\$647,576.00	100.0%
2006	\$612,259.00	\$61,225.90	\$91,838.85	15.0%	\$0.00	\$459,194.25	\$612,259.00	100.0%
2007	\$607,272.00	\$21,767.98	\$91,090.80	15.0%	\$0.00	\$494,413.22	\$607,272.00	100.0%
2008	\$593,056.00	\$59,305.60	\$92,333.20	15.5%	\$0.00	\$441,417.20	\$593,056.00	100.0%
2009	\$659,110.00	\$73,962.11	\$98,866.50	15.0%	\$0.00	\$486,281.39	\$659,110.00	100.0%
2010	\$641,936.00	\$80,340.41	\$98,245.50	15.3%	\$0.00	\$463,350.09	\$641,936.00	100.0%
2011	\$577,962.00	\$88,389.03	\$86,694.30	15.0%	\$0.00	\$402,878.67	\$577,962.00	100.0%
2012	\$366,667.00	\$36,666.70	\$108,350.32	29.5%	\$0.00	\$221,649.98	\$366,667.00	100.0%
2013	\$402,989.00	\$40,298.90	\$60,448.35	15.0%	\$0.00	\$302,241.75	\$402,989.00	100.0%
2014	\$408,309.00	\$61,246.35	\$60,757.50	14.8%	\$0.00	\$108,942.49	\$230,946.34	56.5%
2015	\$371,961.00	\$51,191.18	\$55,794.15	15.0%	\$0.00	\$237,263.83	\$344,249.16	92.5%
2016	\$382,821.00	\$38,282.10	\$0.00	0.0%	\$0.00	\$279,279.11	\$317,561.21	82.9%
Total	\$15,215,509.55	\$1,154,740.34	\$2,186,592.02	14.3%	\$0.00	\$11,603,842.90	\$14,945,175.26	98.2%



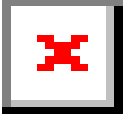
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Program Income (PI)

Program Year	Total Receipts	Amount Suballocated to PA	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
1992	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1993	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1994	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1995	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1996	\$101,624.32	N/A	\$101,624.32	100.0%	\$101,624.32	\$0.00	\$101,624.32	100.0%
1997	\$89,483.70	N/A	\$89,483.70	100.0%	\$89,483.70	\$0.00	\$89,483.70	100.0%
1998	\$55,788.81	N/A	\$55,788.81	100.0%	\$55,788.81	\$0.00	\$55,788.81	100.0%
1999	\$101,539.05	N/A	\$101,539.05	100.0%	\$101,539.05	\$0.00	\$101,539.05	100.0%
2000	\$505,231.13	N/A	\$505,231.13	100.0%	\$505,231.13	\$0.00	\$505,231.13	100.0%
2001	\$381,552.34	N/A	\$381,552.34	100.0%	\$381,552.34	\$0.00	\$381,552.34	100.0%
2002	\$41,364.04	N/A	\$41,364.04	100.0%	\$41,364.04	\$0.00	\$41,364.04	100.0%
2003	\$286,874.59	N/A	\$286,874.59	100.0%	\$286,874.59	\$0.00	\$286,874.59	100.0%
2004	\$119,938.77	N/A	\$119,938.77	100.0%	\$119,938.77	\$0.00	\$119,938.77	100.0%
2005	\$49,317.37	N/A	\$49,317.37	100.0%	\$49,317.37	\$0.00	\$49,317.37	100.0%
2006	\$172,191.10	N/A	\$172,191.10	100.0%	\$172,191.10	\$0.00	\$172,191.10	100.0%
2007	\$196,418.21	N/A	\$196,418.21	100.0%	\$196,418.21	\$0.00	\$196,418.21	100.0%
2008	\$51,149.97	N/A	\$51,149.97	100.0%	\$51,149.97	\$0.00	\$51,149.97	100.0%
2009	\$80,511.09	N/A	\$80,511.09	100.0%	\$80,511.09	\$0.00	\$80,511.09	100.0%
2010	\$148,434.09	N/A	\$148,434.09	100.0%	\$148,434.09	\$0.00	\$148,434.09	100.0%
2011	\$305,928.26	N/A	\$305,928.26	100.0%	\$305,928.26	\$0.00	\$305,928.26	100.0%
2012	\$140,379.49	\$14,037.95	\$126,341.54	100.0%	\$126,341.54	\$0.00	\$126,341.54	100.0%
2013	\$153,563.33	\$15,356.33	\$138,207.00	100.0%	\$138,207.00	\$0.00	\$138,207.00	100.0%
2014	\$93,057.45	\$9,305.75	\$83,751.70	100.0%	\$83,751.70	\$0.00	\$83,751.70	100.0%
2015	\$94,465.77	\$9,446.58	\$85,019.19	100.0%	\$85,019.19	\$0.00	\$85,019.19	100.0%
2016	\$103,738.85	\$10,373.89	\$93,364.96	100.0%	\$93,364.96	\$0.00	\$93,364.96	100.0%
2017	\$15,260.59	\$0.00	\$15,260.59	100.0%	\$15,260.59	\$0.00	\$15,260.59	100.0%
Total	\$3,287,812.32	\$58,520.50	\$3,229,291.82	99.9%	\$3,229,291.82	\$0.00	\$3,229,291.82	99.9%



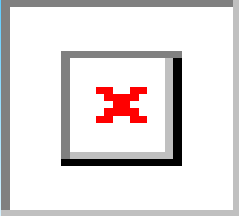
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Program Income for Administration (PA)

Program Year	Authorized Amount	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2012	\$14,037.95	\$14,037.95	100.0%	\$14,037.95	\$0.00	\$14,037.95	100.0%
2013	\$15,356.33	\$15,356.33	100.0%	\$15,356.33	\$0.00	\$15,356.33	100.0%
2014	\$9,305.75	\$9,305.75	100.0%	\$9,305.75	\$0.00	\$9,305.75	100.0%
2015	\$9,446.58	\$9,446.58	100.0%	\$9,446.58	\$0.00	\$9,446.58	100.0%
2016	\$10,373.89	\$10,373.89	100.0%	\$10,373.89	\$0.00	\$10,373.89	100.0%
2017	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$58,520.50	\$58,520.50	100.0%	\$58,520.50	\$0.00	\$58,520.50	100.0%



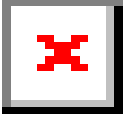
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Recaptured Homebuyer Funds (HP)

Program Year	Total Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2017	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



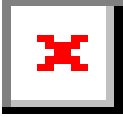
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Repayments to Local Account (IU)

Program Year	Total Receipts	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2017	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%



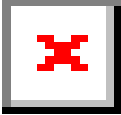
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Disbursements from Treasury Account

Fiscal Year	Total Authorization	Disbursed	Returned	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disb	Available to Disburse
1992	\$828,000.00	\$828,000.00	\$0.00	\$828,000.00	\$0.00	\$828,000.00	100.0%	\$0.00
1993	\$545,000.00	\$545,000.00	\$0.00	\$545,000.00	\$0.00	\$545,000.00	100.0%	\$0.00
1994	\$616,000.00	\$616,000.00	\$0.00	\$616,000.00	\$0.00	\$616,000.00	100.0%	\$0.00
1995	\$660,000.00	\$660,000.00	\$0.00	\$660,000.00	\$0.00	\$660,000.00	100.0%	\$0.00
1996	\$648,000.00	\$648,000.00	\$0.00	\$648,000.00	\$0.00	\$648,000.00	100.0%	\$0.00
1997	\$635,000.00	\$635,000.00	\$0.00	\$635,000.00	\$0.00	\$635,000.00	100.0%	\$0.00
1998	\$679,000.00	\$679,000.00	\$0.00	\$679,000.00	\$0.00	\$679,000.00	100.0%	\$0.00
1999	\$731,000.00	\$803,092.44	(\$72,092.44)	\$731,000.00	\$0.00	\$731,000.00	100.0%	\$0.00
2000	\$731,000.00	\$731,000.00	\$0.00	\$731,000.00	\$0.00	\$731,000.00	100.0%	\$0.00
2001	\$813,000.00	\$930,492.56	(\$117,492.56)	\$813,000.00	\$0.00	\$813,000.00	100.0%	\$0.00
2002	\$797,300.00	\$797,300.00	\$0.00	\$797,300.00	\$0.00	\$797,300.00	100.0%	\$0.00
2003	\$683,241.00	\$776,919.75	(\$93,678.75)	\$683,241.00	\$0.00	\$683,241.00	100.0%	\$0.00
2004	\$577,050.55	\$577,050.55	\$0.00	\$577,050.55	\$0.00	\$577,050.55	100.0%	\$0.00
2005	\$647,576.00	\$928,612.25	(\$281,036.25)	\$647,576.00	\$0.00	\$647,576.00	100.0%	\$0.00
2006	\$612,259.00	\$638,935.52	(\$26,676.52)	\$612,259.00	\$0.00	\$612,259.00	100.0%	\$0.00
2007	\$607,272.00	\$780,034.54	(\$172,762.54)	\$607,272.00	\$0.00	\$607,272.00	100.0%	\$0.00
2008	\$593,056.00	\$593,056.00	\$0.00	\$593,056.00	\$0.00	\$593,056.00	100.0%	\$0.00
2009	\$659,110.00	\$678,156.78	(\$19,046.78)	\$659,110.00	\$0.00	\$659,110.00	100.0%	\$0.00
2010	\$641,936.00	\$641,936.00	\$0.00	\$641,936.00	\$0.00	\$641,936.00	100.0%	\$0.00
2011	\$577,962.00	\$577,962.00	\$0.00	\$577,962.00	\$0.00	\$577,962.00	100.0%	\$0.00
2012	\$366,667.00	\$366,667.00	\$0.00	\$366,667.00	\$0.00	\$366,667.00	100.0%	\$0.00
2013	\$402,989.00	\$339,857.94	\$0.00	\$339,857.94	\$0.00	\$339,857.94	84.3%	\$63,131.06
2014	\$408,309.00	\$61,246.35	\$0.00	\$61,246.35	\$0.00	\$61,246.35	15.0%	\$347,062.65
2015	\$371,961.00	\$266,308.41	\$0.00	\$266,308.41	\$0.00	\$266,308.41	71.5%	\$105,652.59
2016	\$382,821.00	\$134,453.04	\$0.00	\$134,453.04	\$0.00	\$134,453.04	35.1%	\$248,367.96
Total	\$15,215,509.55	\$15,234,081.13	(\$782,785.84)	\$14,451,295.29	\$0.00	\$14,451,295.29	94.9%	\$764,214.26



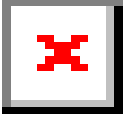
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Home Activities Commitments/Disbursements from Treasury Account

Fiscal Year	Authorized for Activities	Amount Committed to Activities	% Cmt'd	Disbursed	Returned	Net Disbursed	% Net Disb	Disbursed Pending Approval	Total Disbursed	% Disb
1992	\$745,200.00	\$745,200.00	100.0%	\$745,200.00	\$0.00	\$745,200.00	100.0%	\$0.00	\$745,200.00	100.0%
1993	\$501,710.42	\$501,710.42	100.0%	\$501,710.42	\$0.00	\$501,710.42	100.0%	\$0.00	\$501,710.42	100.0%
1994	\$616,000.00	\$616,000.00	100.0%	\$616,000.00	\$0.00	\$616,000.00	100.0%	\$0.00	\$616,000.00	100.0%
1995	\$660,000.00	\$660,000.00	100.0%	\$660,000.00	\$0.00	\$660,000.00	100.0%	\$0.00	\$660,000.00	100.0%
1996	\$648,000.00	\$648,000.00	100.0%	\$648,000.00	\$0.00	\$648,000.00	100.0%	\$0.00	\$648,000.00	100.0%
1997	\$635,000.00	\$635,000.00	100.0%	\$635,000.00	\$0.00	\$635,000.00	100.0%	\$0.00	\$635,000.00	100.0%
1998	\$679,000.00	\$679,000.00	100.0%	\$679,000.00	\$0.00	\$679,000.00	100.0%	\$0.00	\$679,000.00	100.0%
1999	\$731,000.00	\$731,000.00	100.0%	\$803,092.44	(\$72,092.44)	\$731,000.00	100.0%	\$0.00	\$731,000.00	100.0%
2000	\$731,000.00	\$731,000.00	100.0%	\$731,000.00	\$0.00	\$731,000.00	100.0%	\$0.00	\$731,000.00	100.0%
2001	\$691,050.00	\$691,050.00	100.0%	\$808,542.56	(\$117,492.56)	\$691,050.00	100.0%	\$0.00	\$691,050.00	100.0%
2002	\$753,245.50	\$753,245.50	100.0%	\$753,245.50	\$0.00	\$753,245.50	100.0%	\$0.00	\$753,245.50	100.0%
2003	\$594,916.90	\$594,916.90	100.0%	\$688,595.65	(\$93,678.75)	\$594,916.90	100.0%	\$0.00	\$594,916.90	100.0%
2004	\$509,162.25	\$509,162.25	100.0%	\$509,162.25	\$0.00	\$509,162.25	100.0%	\$0.00	\$509,162.25	100.0%
2005	\$553,818.40	\$553,818.40	100.0%	\$834,854.65	(\$281,036.25)	\$553,818.40	100.0%	\$0.00	\$553,818.40	100.0%
2006	\$551,033.10	\$551,033.10	100.0%	\$577,709.62	(\$26,676.52)	\$551,033.10	100.0%	\$0.00	\$551,033.10	100.0%
2007	\$585,504.02	\$585,504.02	100.0%	\$758,266.56	(\$172,762.54)	\$585,504.02	100.0%	\$0.00	\$585,504.02	100.0%
2008	\$533,750.40	\$533,750.40	100.0%	\$533,750.40	\$0.00	\$533,750.40	100.0%	\$0.00	\$533,750.40	100.0%
2009	\$585,147.89	\$585,147.89	100.0%	\$604,194.67	(\$19,046.78)	\$585,147.89	100.0%	\$0.00	\$585,147.89	100.0%
2010	\$561,595.59	\$561,595.59	100.0%	\$561,595.59	\$0.00	\$561,595.59	100.0%	\$0.00	\$561,595.59	100.0%
2011	\$489,572.97	\$489,572.97	100.0%	\$489,572.97	\$0.00	\$489,572.97	100.0%	\$0.00	\$489,572.97	100.0%
2012	\$330,000.30	\$330,000.30	100.0%	\$330,000.30	\$0.00	\$330,000.30	100.0%	\$0.00	\$330,000.30	100.0%
2013	\$362,690.10	\$362,690.10	100.0%	\$299,559.04	\$0.00	\$299,559.04	82.5%	\$0.00	\$299,559.04	82.5%
2014	\$347,062.65	\$169,699.99	48.8%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
2015	\$316,166.85	\$293,057.98	92.6%	\$216,984.15	\$0.00	\$216,984.15	68.6%	\$0.00	\$216,984.15	68.6%
2016	\$344,538.90	\$279,279.11	81.0%	\$96,170.94	\$0.00	\$96,170.94	27.9%	\$0.00	\$96,170.94	27.9%
Total	\$14,056,166.24	\$13,790,434.92	98.1%	\$14,081,207.71	(\$782,785.84)	\$13,298,421.87	94.6%	\$0.00	\$13,298,421.87	94.6%



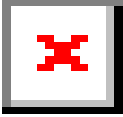
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Administrative Funds (AD)

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$82,800.00	\$82,800.00	100.0%	\$0.00	\$82,800.00	100.0%	\$0.00
1993	\$43,289.58	\$43,289.58	100.0%	\$0.00	\$43,289.58	100.0%	\$0.00
1994	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$81,300.00	\$81,300.00	100.0%	\$0.00	\$81,300.00	100.0%	\$0.00
2002	\$3,604.50	\$3,604.50	100.0%	\$0.00	\$3,604.50	100.0%	\$0.00
2003	\$68,324.10	\$68,324.10	100.0%	\$0.00	\$68,324.10	100.0%	\$0.00
2004	\$67,888.30	\$67,888.30	100.0%	\$0.00	\$67,888.30	100.0%	\$0.00
2005	\$64,757.60	\$64,757.60	100.0%	\$0.00	\$64,757.60	100.0%	\$0.00
2006	\$61,225.90	\$61,225.90	100.0%	\$0.00	\$61,225.90	100.0%	\$0.00
2007	\$21,767.98	\$21,767.98	100.0%	\$0.00	\$21,767.98	100.0%	\$0.00
2008	\$59,305.60	\$59,305.60	100.0%	\$0.00	\$59,305.60	100.0%	\$0.00
2009	\$73,962.11	\$73,962.11	100.0%	\$0.00	\$73,962.11	100.0%	\$0.00
2010	\$80,340.41	\$80,340.41	100.0%	\$0.00	\$80,340.41	100.0%	\$0.00
2011	\$88,389.03	\$88,389.03	100.0%	\$0.00	\$88,389.03	100.0%	\$0.00
2012	\$36,666.70	\$36,666.70	100.0%	\$0.00	\$36,666.70	100.0%	\$0.00
2013	\$40,298.90	\$40,298.90	100.0%	\$0.00	\$40,298.90	100.0%	\$0.00
2014	\$40,830.90	\$40,830.90	100.0%	\$0.00	\$40,830.90	100.0%	\$0.00
2015	\$37,196.10	\$37,196.10	100.0%	\$0.00	\$37,196.10	100.0%	\$0.00
2016	\$38,282.10	\$38,282.10	100.0%	\$0.00	\$38,282.10	100.0%	\$0.00
Total	\$990,229.81	\$990,229.81	100.0%	\$0.00	\$990,229.81	100.0%	\$0.00



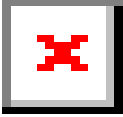
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CHDO Operating Funds (CO)

Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$40,650.00	\$40,650.00	100.0%	\$0.00	\$40,650.00	100.0%	\$0.00
2002	\$40,450.00	\$40,450.00	100.0%	\$0.00	\$40,450.00	100.0%	\$0.00
2003	\$20,000.00	\$20,000.00	100.0%	\$0.00	\$20,000.00	100.0%	\$0.00
2004	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$29,000.00	\$29,000.00	100.0%	\$0.00	\$29,000.00	100.0%	\$0.00
2006	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$20,415.45	\$20,415.45	100.0%	\$0.00	\$20,415.45	100.0%	\$0.00
2015	\$18,598.05	\$13,995.08	75.2%	\$4,602.97	\$12,128.16	65.2%	\$6,469.89
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$169,113.50	\$164,510.53	97.2%	\$4,602.97	\$162,643.61	96.1%	\$6,469.89



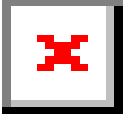
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CHDO Funds (CR)

Fiscal Year	CHDO Requirement	Authorized Amount	Amount Suballocated to CL/CC	Amount Subgranted to CHDOS	Balance to Subgrant	Funds Committed to Activities	% Subg Cmdt	Balance to Commit	Total Disbursed	% Subg Disb	Available to Disburse
1992	\$124,200.00	\$124,200.00	\$0.00	\$124,200.00	\$0.00	\$124,200.00	100.0%	\$0.00	\$124,200.00	100.0%	\$0.00
1993	\$81,750.00	\$81,750.00	\$0.00	\$81,750.00	\$0.00	\$81,750.00	100.0%	\$0.00	\$81,750.00	100.0%	\$0.00
1994	\$92,400.00	\$92,400.00	\$0.00	\$92,400.00	\$0.00	\$92,400.00	100.0%	\$0.00	\$92,400.00	100.0%	\$0.00
1995	\$99,000.00	\$99,000.00	\$0.00	\$99,000.00	\$0.00	\$99,000.00	100.0%	\$0.00	\$99,000.00	100.0%	\$0.00
1996	\$97,200.00	\$97,200.00	\$0.00	\$97,200.00	\$0.00	\$97,200.00	100.0%	\$0.00	\$97,200.00	100.0%	\$0.00
1997	\$95,250.00	\$95,250.00	\$0.00	\$95,250.00	\$0.00	\$95,250.00	100.0%	\$0.00	\$95,250.00	100.0%	\$0.00
1998	\$101,850.00	\$101,850.00	\$0.00	\$101,850.00	\$0.00	\$101,850.00	100.0%	\$0.00	\$101,850.00	100.0%	\$0.00
1999	\$109,650.00	\$109,650.00	\$0.00	\$109,650.00	\$0.00	\$109,650.00	100.0%	\$0.00	\$109,650.00	100.0%	\$0.00
2000	\$109,650.00	\$109,650.00	\$0.00	\$109,650.00	\$0.00	\$109,650.00	100.0%	\$0.00	\$109,650.00	100.0%	\$0.00
2001	\$121,950.00	\$121,950.00	\$0.00	\$121,950.00	\$0.00	\$121,950.00	100.0%	\$0.00	\$121,950.00	100.0%	\$0.00
2002	\$121,350.00	\$109,650.00	\$0.00	\$109,650.00	\$0.00	\$109,650.00	100.0%	\$0.00	\$109,650.00	100.0%	\$0.00
2003	\$102,486.15	\$102,486.15	\$0.00	\$102,486.15	\$0.00	\$102,486.15	100.0%	\$0.00	\$102,486.15	100.0%	\$0.00
2004	\$101,832.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$97,136.40	\$97,136.40	\$0.00	\$97,136.40	\$0.00	\$97,136.40	100.0%	\$0.00	\$97,136.40	100.0%	\$0.00
2006	\$91,838.85	\$91,838.85	\$0.00	\$91,838.85	\$0.00	\$91,838.85	100.0%	\$0.00	\$91,838.85	100.0%	\$0.00
2007	\$91,090.80	\$91,090.80	\$0.00	\$91,090.80	\$0.00	\$91,090.80	100.0%	\$0.00	\$91,090.80	100.0%	\$0.00
2008	\$88,958.40	\$92,333.20	\$0.00	\$92,333.20	\$0.00	\$92,333.20	100.0%	\$0.00	\$92,333.20	100.0%	\$0.00
2009	\$98,866.50	\$98,866.50	\$0.00	\$98,866.50	\$0.00	\$98,866.50	100.0%	\$0.00	\$98,866.50	100.0%	\$0.00
2010	\$98,245.50	\$98,245.50	\$0.00	\$98,245.50	\$0.00	\$98,245.50	100.0%	\$0.00	\$98,245.50	100.0%	\$0.00
2011	\$86,694.30	\$86,694.30	\$0.00	\$86,694.30	\$0.00	\$86,694.30	100.0%	\$0.00	\$86,694.30	100.0%	\$0.00
2012	\$55,000.05	\$108,350.32	\$0.00	\$108,350.32	\$0.00	\$108,350.32	100.0%	\$0.00	\$108,350.32	100.0%	\$0.00
2013	\$60,448.35	\$60,448.35	\$0.00	\$60,448.35	\$0.00	\$60,448.35	100.0%	\$0.00	\$0.00	0.0%	\$60,448.35
2014	\$61,246.35	\$61,246.35	\$0.00	\$60,757.50	\$488.85	\$60,757.50	100.0%	\$488.85	\$0.00	0.0%	\$61,246.35
2015	\$55,794.15	\$55,794.15	\$0.00	\$55,794.15	\$0.00	\$55,794.15	100.0%	\$0.00	\$0.00	0.0%	\$55,794.15
2016	\$57,423.15	\$57,423.15	\$0.00	\$0.00	\$57,423.15	\$0.00	0.0%	\$57,423.15	\$0.00	0.0%	\$57,423.15
Total	\$2,301,311.40	\$2,244,504.02	\$0.00	\$2,186,592.02	\$57,912.00	\$2,186,592.02	100.0%	\$57,912.00	\$2,009,592.02	91.9%	\$234,912.00



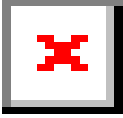
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CHDO Loans (CL)

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



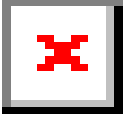
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CHDO Capacity (CC)

Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmt'd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



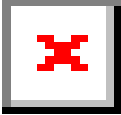
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Reservations to State Recipients and Sub-recipients (SU)

Fiscal Year	Authorized Amount	Amount Subgranted to Other Entities	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
1992	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1993	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1994	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1995	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1996	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1997	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1998	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
1999	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2000	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2001	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2006	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2007	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2008	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2009	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2010	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2011	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2012	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2013	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2014	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
Total	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



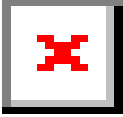
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Total Program Funds

Fiscal Year	Total Authorization	Local Account Funds	Committed Amount	Net Disbursed for Activities	Net Disbursed for Admin/CHDO OP	Net Disbursed	Disbursed Pending Approval	Total Disbursed	Available to Disburse
1992	\$828,000.00	\$0.00	\$745,200.00	\$745,200.00	\$82,800.00	\$828,000.00	\$0.00	\$828,000.00	\$0.00
1993	\$545,000.00	\$0.00	\$501,710.42	\$501,710.42	\$43,289.58	\$545,000.00	\$0.00	\$545,000.00	\$0.00
1994	\$616,000.00	\$0.00	\$616,000.00	\$616,000.00	\$0.00	\$616,000.00	\$0.00	\$616,000.00	\$0.00
1995	\$660,000.00	\$0.00	\$660,000.00	\$660,000.00	\$0.00	\$660,000.00	\$0.00	\$660,000.00	\$0.00
1996	\$648,000.00	\$101,624.32	\$749,624.32	\$749,624.32	\$0.00	\$749,624.32	\$0.00	\$749,624.32	\$0.00
1997	\$635,000.00	\$89,483.70	\$724,483.70	\$724,483.70	\$0.00	\$724,483.70	\$0.00	\$724,483.70	\$0.00
1998	\$679,000.00	\$55,788.81	\$734,788.81	\$734,788.81	\$0.00	\$734,788.81	\$0.00	\$734,788.81	\$0.00
1999	\$731,000.00	\$101,539.05	\$832,539.05	\$832,539.05	\$0.00	\$832,539.05	\$0.00	\$832,539.05	\$0.00
2000	\$731,000.00	\$505,231.13	\$1,236,231.13	\$1,236,231.13	\$0.00	\$1,236,231.13	\$0.00	\$1,236,231.13	\$0.00
2001	\$813,000.00	\$381,552.34	\$1,072,602.34	\$1,072,602.34	\$121,950.00	\$1,194,552.34	\$0.00	\$1,194,552.34	\$0.00
2002	\$797,300.00	\$41,364.04	\$794,609.54	\$794,609.54	\$44,054.50	\$838,664.04	\$0.00	\$838,664.04	\$0.00
2003	\$683,241.00	\$286,874.59	\$881,791.49	\$881,791.49	\$88,324.10	\$970,115.59	\$0.00	\$970,115.59	\$0.00
2004	\$577,050.55	\$119,938.77	\$629,101.02	\$629,101.02	\$67,888.30	\$696,989.32	\$0.00	\$696,989.32	\$0.00
2005	\$647,576.00	\$49,317.37	\$603,135.77	\$603,135.77	\$93,757.60	\$696,893.37	\$0.00	\$696,893.37	\$0.00
2006	\$612,259.00	\$172,191.10	\$723,224.20	\$723,224.20	\$61,225.90	\$784,450.10	\$0.00	\$784,450.10	\$0.00
2007	\$607,272.00	\$196,418.21	\$781,922.23	\$781,922.23	\$21,767.98	\$803,690.21	\$0.00	\$803,690.21	\$0.00
2008	\$593,056.00	\$51,149.97	\$584,900.37	\$584,900.37	\$59,305.60	\$644,205.97	\$0.00	\$644,205.97	\$0.00
2009	\$659,110.00	\$80,511.09	\$665,658.98	\$665,658.98	\$73,962.11	\$739,621.09	\$0.00	\$739,621.09	\$0.00
2010	\$641,936.00	\$148,434.09	\$710,029.68	\$710,029.68	\$80,340.41	\$790,370.09	\$0.00	\$790,370.09	\$0.00
2011	\$577,962.00	\$305,928.26	\$795,501.23	\$795,501.23	\$88,389.03	\$883,890.26	\$0.00	\$883,890.26	\$0.00
2012	\$366,667.00	\$140,379.49	\$470,379.79	\$470,379.79	\$36,666.70	\$507,046.49	\$0.00	\$507,046.49	\$0.00
2013	\$402,989.00	\$153,563.33	\$516,253.43	\$453,122.37	\$40,298.90	\$493,421.27	\$0.00	\$493,421.27	\$63,131.06
2014	\$408,309.00	\$93,057.45	\$262,757.44	\$93,057.45	\$61,246.35	\$154,303.80	\$0.00	\$154,303.80	\$347,062.65
2015	\$371,961.00	\$94,465.77	\$387,523.75	\$311,449.92	\$49,324.26	\$360,774.18	\$0.00	\$360,774.18	\$105,652.59
2016	\$382,821.00	\$103,738.85	\$383,017.96	\$199,909.79	\$38,282.10	\$238,191.89	\$0.00	\$238,191.89	\$248,367.96
2017	\$0.00	\$15,260.59	\$15,260.59	\$15,260.59	\$0.00	\$15,260.59	\$0.00	\$15,260.59	\$0.00
Total	\$15,215,509.55	\$3,287,812.32	\$17,078,247.24	\$16,586,234.19	\$1,152,873.42	\$17,739,107.61	\$0.00	\$17,739,107.61	\$764,214.26



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Total Program Percent

Fiscal Year	Total Authorization	Local Account Funds	% Committed for Activities	% Disb for Activities	% Disb for Admin/CHDO OP	% Net Disbursed	% Disbursed Pending Approval	% Total Disbursed	% Available to Disburse
1992	\$828,000.00	\$0.00	90.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1993	\$545,000.00	\$0.00	92.0%	92.0%	7.9%	100.0%	0.0%	100.0%	0.0%
1994	\$616,000.00	\$0.00	100.0%	100.0%	0.0%	100.0%	0.0%	100.0%	0.0%
1995	\$660,000.00	\$0.00	100.0%	100.0%	0.0%	100.0%	0.0%	100.0%	0.0%
1996	\$648,000.00	\$101,624.32	99.9%	99.9%	0.0%	99.9%	0.0%	99.9%	0.0%
1997	\$635,000.00	\$89,483.70	100.0%	100.0%	0.0%	100.0%	0.0%	100.0%	0.0%
1998	\$679,000.00	\$55,788.81	100.0%	100.0%	0.0%	100.0%	0.0%	100.0%	0.0%
1999	\$731,000.00	\$101,539.05	100.0%	100.0%	0.0%	100.0%	0.0%	100.0%	0.0%
2000	\$731,000.00	\$505,231.13	100.0%	100.0%	0.0%	100.0%	0.0%	100.0%	0.0%
2001	\$813,000.00	\$381,552.34	89.7%	89.7%	15.0%	100.0%	0.0%	100.0%	0.0%
2002	\$797,300.00	\$41,364.04	94.7%	94.7%	5.5%	100.0%	0.0%	100.0%	0.0%
2003	\$683,241.00	\$286,874.59	90.8%	90.8%	12.9%	99.9%	0.0%	99.9%	0.0%
2004	\$577,050.55	\$119,938.77	90.2%	90.2%	11.7%	100.0%	0.0%	100.0%	0.0%
2005	\$647,576.00	\$49,317.37	86.5%	86.5%	14.4%	100.0%	0.0%	100.0%	0.0%
2006	\$612,259.00	\$172,191.10	92.1%	92.1%	10.0%	100.0%	0.0%	100.0%	0.0%
2007	\$607,272.00	\$196,418.21	97.2%	97.2%	3.5%	100.0%	0.0%	100.0%	0.0%
2008	\$593,056.00	\$51,149.97	90.7%	90.7%	9.9%	100.0%	0.0%	100.0%	0.0%
2009	\$659,110.00	\$80,511.09	89.9%	89.9%	11.2%	100.0%	0.0%	100.0%	0.0%
2010	\$641,936.00	\$148,434.09	89.8%	89.8%	12.5%	100.0%	0.0%	100.0%	0.0%
2011	\$577,962.00	\$305,928.26	89.9%	89.9%	15.2%	100.0%	0.0%	100.0%	0.0%
2012	\$366,667.00	\$140,379.49	92.7%	92.7%	9.9%	100.0%	0.0%	100.0%	0.0%
2013	\$402,989.00	\$153,563.33	92.7%	81.4%	10.0%	88.6%	0.0%	88.6%	11.3%
2014	\$408,309.00	\$93,057.45	52.4%	18.5%	15.0%	30.7%	0.0%	30.7%	69.2%
2015	\$371,961.00	\$94,465.77	83.0%	66.7%	13.2%	77.3%	0.0%	77.3%	22.6%
2016	\$382,821.00	\$103,738.85	78.7%	41.0%	9.9%	48.9%	0.0%	48.9%	51.0%
2017	\$0.00	\$15,260.59	100.0%	100.0%	0.0%	100.0%	0.0%	100.0%	0.0%
Total	\$15,215,509.55	\$3,287,812.32	92.2%	89.6%	7.5%	95.8%	0.0%	95.8%	4.1%

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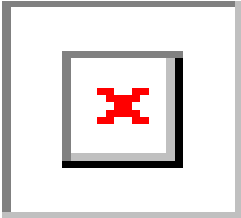
Fiscal Year	Match Percent	Total Disbursements	Disbursements Requiring Match	Match Liability Amount
-----	-----	-----	-----	-----
1997	25.0 %	\$959,221.88	\$944,501.20	\$236,125.30
1998	0.0 %	\$1,318,391.44	\$0.00	\$0.00
1999	0.0 %	\$561,747.35	\$0.00	\$0.00
2000	0.0 %	\$203,763.24	\$0.00	\$0.00
2002	0.0 %	\$31,282.32	\$0.00	\$0.00
2003	0.0 %	\$834,389.73	\$0.00	\$0.00
2004	0.0 %	\$1,730,622.66	\$0.00	\$0.00
2005	0.0 %	\$258,962.17	\$0.00	\$0.00
2006	0.0 %	\$635,062.13	\$0.00	\$0.00
2007	0.0 %	\$412,885.00	\$0.00	\$0.00
2008	0.0 %	\$907,422.57	\$0.00	\$0.00
2009	0.0 %	\$298,140.13	\$0.00	\$0.00
2010	0.0 %	\$615,971.00	\$0.00	\$0.00
2011	0.0 %	\$866,398.07	\$0.00	\$0.00
2012	0.0 %	\$741,315.91	\$0.00	\$0.00
2013	0.0 %	\$244,851.86	\$0.00	\$0.00
2014	0.0 %	\$804,840.36	\$0.00	\$0.00

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2015	0.0 %	\$1,032,670.57	\$0.00	\$0.00
2016	0.0 %	\$704,902.37	\$0.00	\$0.00



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Shortfall > 0 (including Commitments, SU Commitments, CHDO Reservations, Disbursements, and Local Account
Commitments details)
PJs' deadline dates have not passed

Grantee	State		Deadline Date	Original Allocation	Adjustments	Requirement Amount	Total through Deadline	%	Shortfall
ALBANY	GA	CHDO Reservation	08/31/2018	\$382,821	\$0	\$57,423	\$0	0.00% #	\$57,423
		Disbursements	09/30/2024	\$382,821	\$0	\$382,821	\$134,453	35.12%	\$248,368

++ Adjustments could include CHDO reallocations, grant reductions, deobligations, recapture of expired funds, or waivers of deadline requirements due to Presidentially-declared disasters.

Due to CHDO deobligation or waiver, PJ could have met its cumulative CHDO reservation requirement with a percentage less than 15%.

Source: Data entered by HOME Participating Jurisdictions into HUD's Integrated Disbursement and Information System (IDIS)



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Expenditure Report
Use of CDBG Funds by ALBANY,GA
from 07-01-2016 to 06-30-2017

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
02	AC	Disposition	18,487.74	1.07%
Subtotal for : Acquisition			18,487.74	1.07 %
18A	ED	ED Direct Financial Assistance to For-Profits	25,106.35	1.45%
18B	ED	ED Technical Assistance	289,620.02	16.76%
Subtotal for : Economic Development			314,726.37	18.21 %
14A	HR	Rehab; Single-Unit Residential	267,206.56	15.46%
14B	HR	Rehab; Multi-Unit Residential	54,220.55	3.14%
14H	HR	Rehabilitation Administration	28,077.62	1.62%
14J	HR	Housing Services	142,031.31	8.22%
Subtotal for : Housing			491,536.04	28.45 %
03K	PI	Street Improvements	4,728.50	0.27%
Subtotal for : Public Facilities and Improvements			4,728.50	0.27 %
05	PS	Public Services (General)	140,363.61	8.12%
05A	PS	Senior Services	15,000.00	0.87%
05B	PS	Handicapped Services	15,000.00	0.87%
05D	PS	Youth Services	15,000.00	0.87%
05H	PS	Employment Training	13,638.05	0.79%
05N	PS	Abused and Neglected Children	15,000.00	0.87%
05U	PS	Housing Counseling	29,401.63	1.70%
Subtotal for : Public Services			243,403.29	14.09 %
21A	AP	General Program Administration	277,740.90	16.07%
Subtotal for : General Administration and Planning			277,740.90	16.07 %
19C	OT	CDBG Non-profit Organization Capacity Building	36,343.37	2.10%
Subtotal for : Other			36,343.37	2.10 %
19F	VV	Planned Repayment of Section 108 Loan Principal	340,976.25	19.73%
Subtotal for : Repayment of Section 108 Loans			340,976.25	19.73 %
Total Disbursements			1,727,942.46	100.00 %



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PR54 - ALBANY,GA
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Program Year 2016 Funds

2016 CDBG Allocation	\$850,744.00
Program Income Received During Program Year 2016	\$790,768.63
Funds Returned to Local Program Account	\$0.00
During Program Year 2016	
Total Available¹	\$1,641,512.63

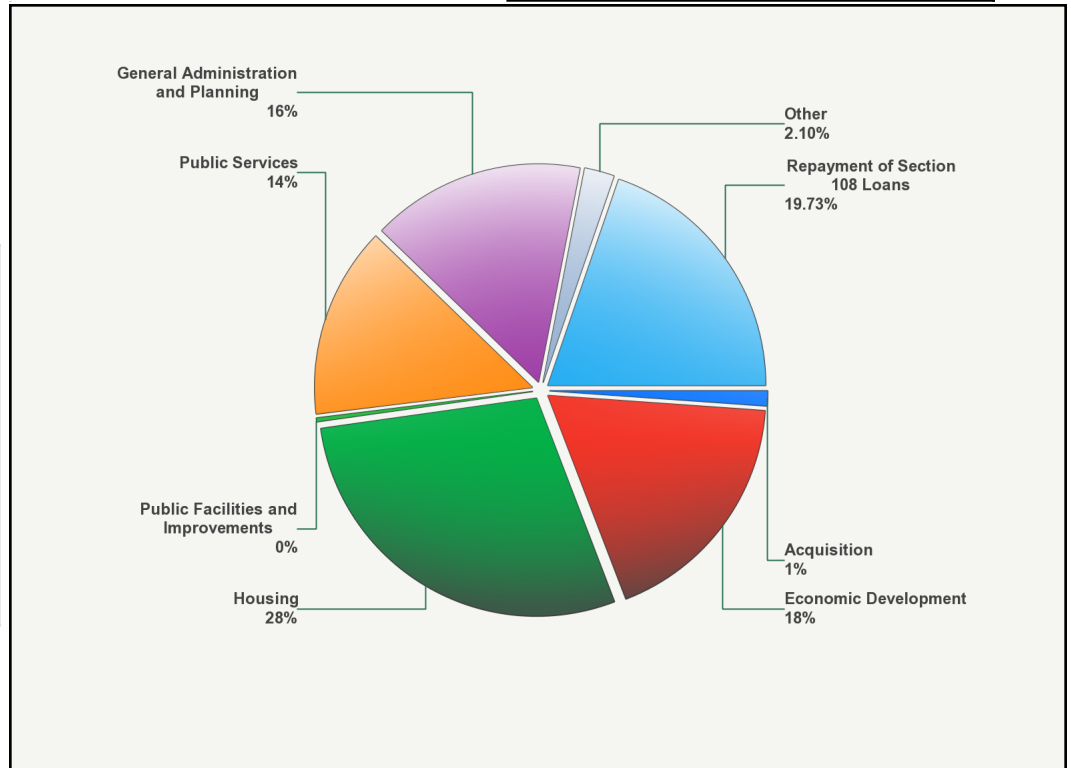
Expenditures²

Type of Activity	Expenditure	Percentage
Acquisition	\$18,487.74	1.07%
Economic Development	\$314,726.37	18.21%
Housing	\$491,536.04	28.45%
Public Facilities and Improvements	\$4,728.50	0.27%
Public Services	\$243,403.29	14.09%
General Administration and Planning	\$277,740.90	16.07%
Other	\$36,343.37	2.10%
Repayment of Section 108 Loans	\$340,976.25	19.73%
Total	\$1,727,942.46	100.00%

Timeliness

Timeliness Ratio - unexpended funds as percent of 2016 allocation 0.74

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



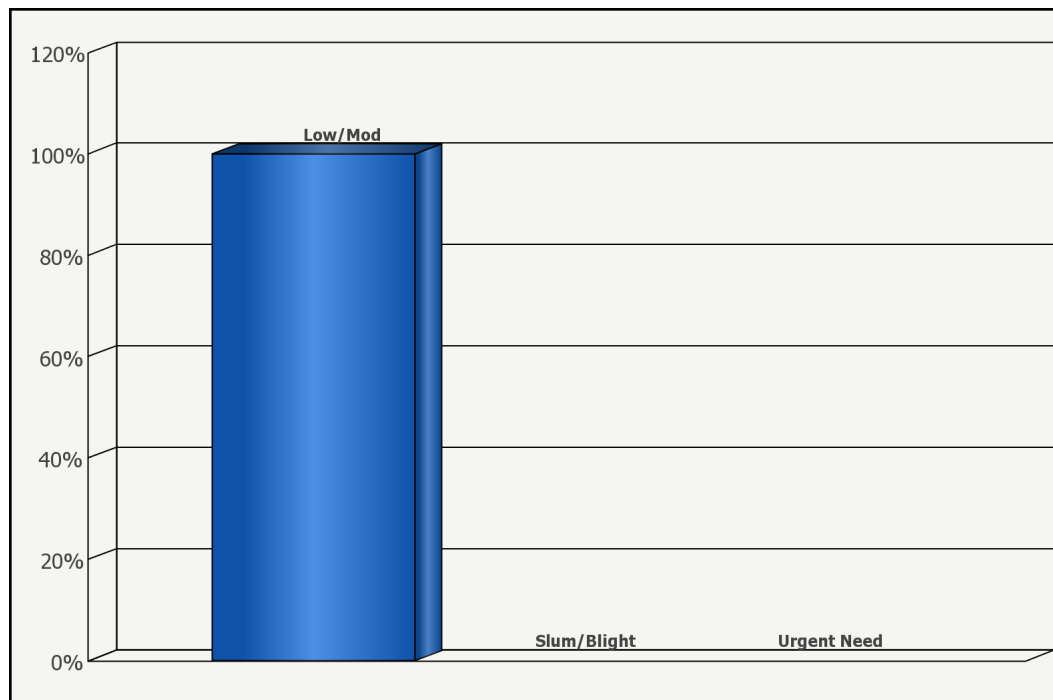


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Program Targeting

1 -Percentage of Expenditures Assisting Low- and Moderate-Income Persons and Households Either Directly or On an Area Basis ³	100.00%
2 -Percentage of Expenditures That Benefit Low/Mod Income Areas	41.96%
3 -Percentage of Expenditures That Aid in The Prevention or Elimination of Slum or Blight	0.00%
4 -Percentage of Expenditures Addressing Urgent Needs	0.00%
5 -Funds Expended in Neighborhood (Community For State) Revitalization Strategy Areas and by Community Development Financial Institution.	\$725,389.63
6 -Percentage of Funds Expended in Neighborhood (Community For State) Revitalization Strategy Areas and by Community Development Financial Institution	65.40%





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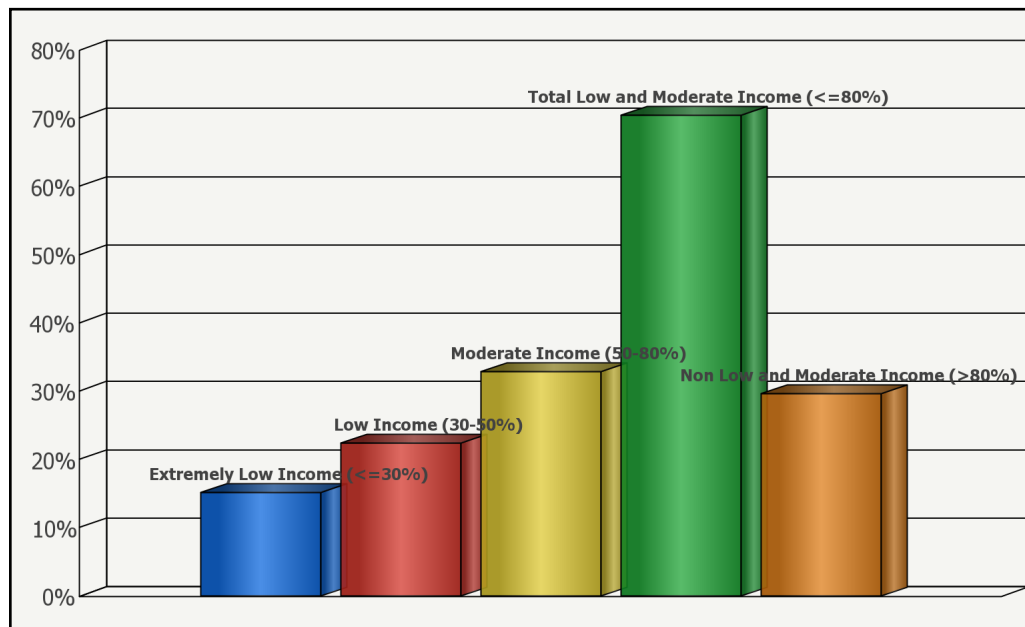
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CDBG Beneficiaries by Racial/Ethnic Category⁴

Race	Total	Hispanic
White	1.97%	0.00%
Black/African American	98.03%	0.00%
Asian	0.00%	0.00%
American Indian/Alaskan Native	0.00%	0.00%
Native Hawaiian/Other Pacific Islander	0.00%	0.00%
American Indian/Alaskan Native & White	0.00%	0.00%
Asian & White	0.00%	0.00%
Black/African American & White	0.00%	0.00%
Amer. Indian/Alaskan Native & Black/African Amer.	0.00%	0.00%
Other multi-racial	0.00%	0.00%
Asian/Pacific Islander (valid until 03-31-04)	0.00%	0.00%
Hispanic (valid until 03-31-04)	0.00%	0.00%

Income of CDBG Beneficiaries

Income Level	Percentage
Extremely Low Income (<=30%)	15.13%
Low Income (30-50%)	22.37%
Moderate Income (50-80%)	32.89%
Total Low and Moderate Income (<=80%)	70.39%
Non Low and Moderate Income (>80%)	29.61%



Program Year 2016 Accomplishments



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Accomplishment	Number
Actual Jobs Created or Retained	0
Households Receiving Housing Assistance	152
Persons Assisted Directly, Primarily By Public Services and Public Facilities	0
Persons for Whom Services and Facilities were Available	37,275 ⁵
Units Rehabilitated-Single Units	27
Units Rehabilitated-Multi Unit Housing	0

Funds Leveraged for Activities Completed \$740,021.34

Notes

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

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

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

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

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

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CDBG Owner/Occupied Housing Rehabilitation Activities Completed During Fiscal Year 2016

Total

Matrix Code	Total Expenditures	Total Units Assisted	Average Cost
14A	\$227,612.15	44	\$5,173.00
14B	\$0.00	0	\$0.00
14C	\$0.00	0	\$0.00
14D	\$0.00	0	\$0.00
14F	\$0.00	0	\$0.00
14G	\$0.00	0	\$0.00
14H	\$0.00	0	\$0.00
14I	\$0.00	0	\$0.00
16A	\$0.00	0	\$0.00
Totals	\$227,612.15	44	\$5,173.00

Excluding security devices, smoke detectors, emergency repairs, painting and tool lending

Matrix Code	Total Expenditures	Total Units Assisted	Average Cost
14A	\$227,612.15	44	\$5,173.00
14B	\$0.00	0	\$0.00
14C	\$0.00	0	\$0.00
14D	\$0.00	0	\$0.00
14F	\$0.00	0	\$0.00
14G	\$0.00	0	\$0.00
14H	\$0.00	0	\$0.00
14I	\$0.00	0	\$0.00
16A	\$0.00	0	\$0.00
Totals	\$227,612.15	44	\$5,173.00

* Units Assisted and Expenditures displayed for these categories will be duplicated in other asterisked categories if a grantee performed more than one of these functions for any activity.

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CDBG Rental Housing Rehabilitation Activities Completed During Fiscal Year 2016

* Units Assisted and Expenditures displayed for these categories will be duplicated in other asterisked categories if a grantee performed more than one of these functions for any activity.

[illegible]

Create Suitable Living			Provide Decent Housing			Create Economic Opportunities			Total
Access	Afford	Sustain	Access	Afford	Sustain	Access	Afford	Sustain	

Construction of Rental Housing

[illegible]

[illegible]

Local Target area Name EAST CENTRAL ALBANY REDEVELOPMENT AREA - Type: Housing	Total
Number of new businesses assisted	0
Number of existing businesses assisted	0
Number of jobs created or retained in area	0
Amount of funds leveraged	0
Number of LMI persons assisted	
By direct benefit activities	0
By area benefit activities	0
Number of LMI households assisted	14
Number of acres of brownfields remediated	0
Number with new access to public facilities/improvements	0
Number of business facades/buildings rehabilitated	0
Slum/blight demolition	0
Optional indicators	
% Crime rates reduced	0
% Property values increased	0
% Housing code violations reduced	0
% Business occupancy rates increased	0
% Employment rates increased	0
% Homeownership rates increased	0
Totals for all Local Target areas	
Number of new businesses assisted	0
Number of existing businesses assisted	0
Number of jobs created or retained in area	0
Amount of funds leveraged	0
Number of LMI persons assisted	
By direct benefit activities	0
By area benefit activities	0
Number of LMI households assisted	14
Number of acres of brownfields remediated	0
Number with new access to public facilities/improvements	0
Number of business facades/buildings rehabilitated	0
Slum/blight demolition	0

Strategy area Name SOUTH ALBANY URBAN REDEVELOPMENT AREA - Type: Comprehensive	Total
Number of new businesses assisted	0
Number of existing businesses assisted	0
Number of jobs created or retained in area	0
Amount of funds leveraged	0
Number of LMI persons assisted	
By direct benefit activities	0
By area benefit activities	0
Number of LMI households assisted	5
Number of acres of brownfields remediated	0
Number with new access to public facilities/improvements	0
Number of business facades/buildings rehabilitated	0
Slum/blight demolition	0
Optional indicators	
% Crime rates reduced	0
% Property values increased	0
% Housing code violations reduced	0
% Business occupancy rates increased	0
% Employment rates increased	0
% Homeownership rates increased	0
Strategy area Name ENTERPRISE COMMUNITY NEIGHBORHOOD STRATEGY AREA - Type: Comprehensive	Total
Number of new businesses assisted	0
Number of existing businesses assisted	0
Number of jobs created or retained in area	0
Amount of funds leveraged	0
Number of LMI persons assisted	
By direct benefit activities	0
By area benefit activities	84,360
Number of LMI households assisted	82
Number of acres of brownfields remediated	0
Number with new access to public facilities/improvements	0
Number of business facades/buildings rehabilitated	0
Slum/blight demolition	0
Optional indicators	
% Crime rates reduced	0
% Property values increased	0
% Housing code violations reduced	0
% Business occupancy rates increased	0
% Employment rates increased	0
% Homeownership rates increased	0

Totals for all Strategy areas

Number of new businesses assisted	0
Number of existing businesses assisted	0
Number of jobs created or retained in area	0
Amount of funds leveraged	0
Number of LMI persons assisted	
By direct benefit activities	0
By area benefit activities	84,360
Number of LMI households assisted	87
Number of acres of brownfields remediated	0
Number with new access to public facilities/improvements	0
Number of business facades/buildings rehabilitated	0
Slum/blight demolition	0

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Totals for all Areas

Number of new businesses assisted	0
Number of existing businesses assisted	0
Number of jobs created or retained in area	0
Amount of funds leveraged	0
Number of LMI persons assisted	
By direct benefit activities	0
By area benefit activities	84,360
Number of LMI households assisted	101
Number of acres of brownfields remediated	0
Number with new access to public facilities/improvements	0
Number of business facades/buildings rehabilitated	0
Slum/blight demolition	0

Objectives	Availability / Accessibility		Outcomes		Sustainability		Total by Objective		# of Total Units Brought to Property	Of the Total Units, the # occupied by		
			Affordability						Standard	Households <= 80% AMI		
	Units	\$	Units	\$	Units	\$	Units	\$	Units	\$		
Suitable Living	4	34,129.46	29	181,012.52	2	11,760.21	35	226,902.19	10	***	34	***
Decent Housing		0.00	10	70,342.94	0	0.00	10	70,342.94	0	70,342.94	10	70,342.94
Economic Opportunity	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Total by Outcome	4	34,129.46	39	251,355.46	2	11,760.21	45	297,245.13	10	***	44	***

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Rental , Homebuyer , Homeowner Rehab, TBRA
Housing Performance Report - ALBANY , GA

Program Rental , Homebuyer , Homeowner Rehab, TBRA
Date Range 06/30/2017
Home Tenure Type 7/1/2016

Objectives	Outcomes						# of Total Units Brought to Property				Of the Total Units, the # occupied by	
	Availability / Accessibility		Affordability		Sustainability		Total by Objective		Standard		Households <= 80% AMI	
	Units	\$	Units	\$	Units	\$	Units	\$	Units	\$	Units	\$
Suitable Living	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Decent Housing	0	0.00	24	2,184,088.99	0	0.00	24	2,184,088.99	24	2,184,088.99	24	2,184,088.99
Economic Opportunity	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
Total by Outcome	0	0.00	24	2,184,088.99	0	0.00	24	2,184,088.99	24	2,184,088.99	24	2,184,088.99



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Lead Based Paint Report

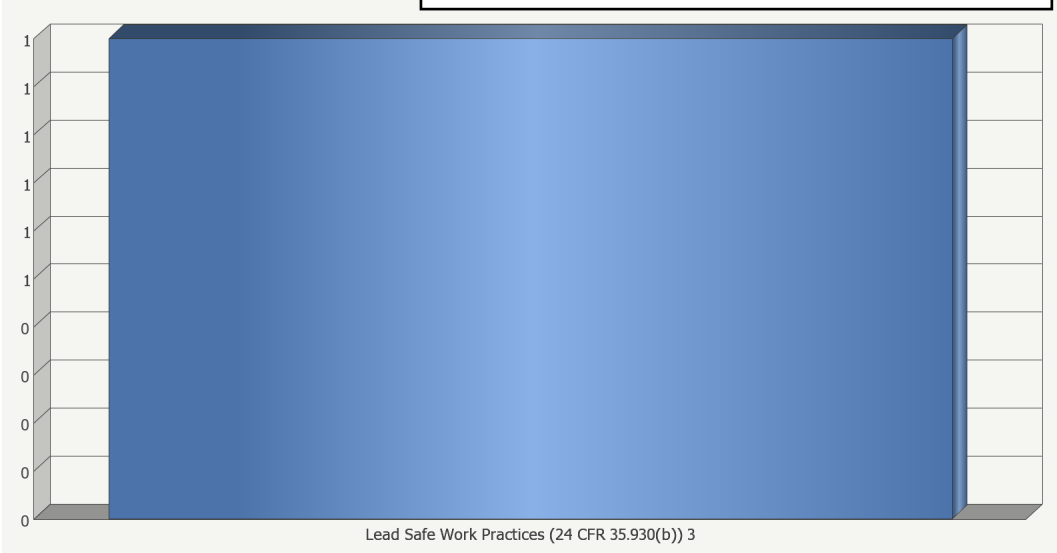


Report Date Between: 07/01/2016 and 06/30/2017
Status: Completed

Summary by Lead Safe Housing Rule Status/Lead Activity

Requirement	Remediation	Unit #
Exempt: Hard costs <= \$5,000	Total	1
	Lead Safe Work Practices (24 CFR 35.930(b))	1

Unit # Summary for Exempt: Hard costs <= \$5,000

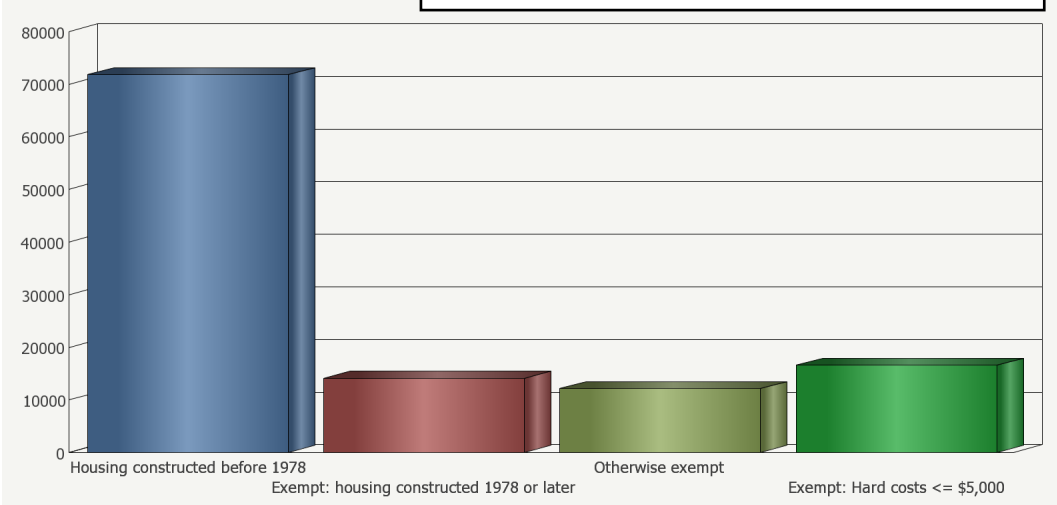


Other Actions required by Local/State Codes: No data returned for this

Summary by Activity Type

Type	Requirement	Unit #
Housing	Total	114,411
	Exempt: Hard costs <= \$5,000	16,505
	Exempt: housing constructed 1978 or later	14,070
	Housing constructed before 1978	71,757
	Otherwise exempt	12,079

Unit # Summary for Housing





U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Lead Based Paint Report

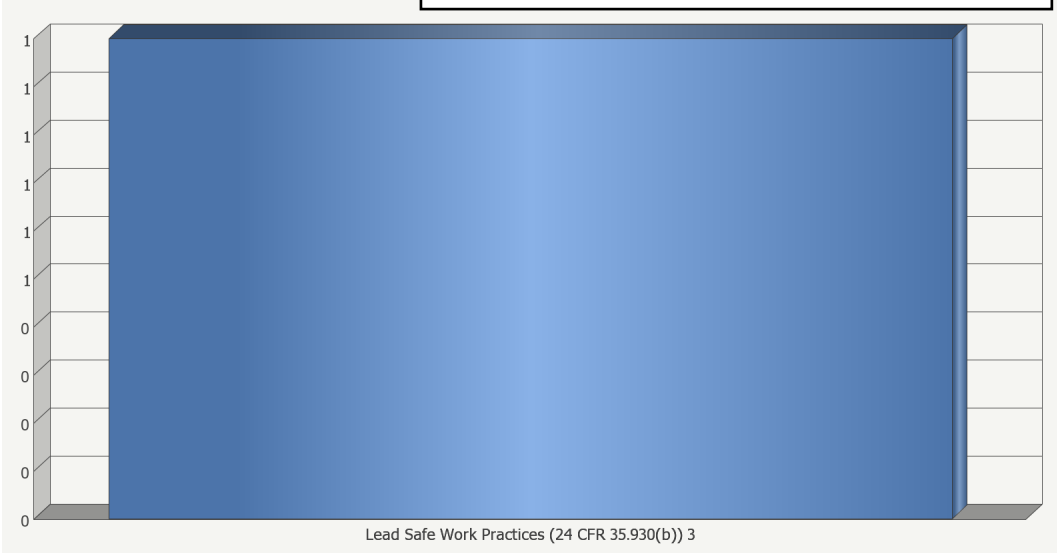


Report Date Between: 07/01/2016 and 06/30/2017
Status: Completed

Summary by Lead Safe Housing Rule Status/Lead Activity

Requirement	Remediation	Unit #
Exempt: Hard costs <= \$5,000	Total	1
	Lead Safe Work Practices (24 CFR 35.930(b))	1

Unit # Summary for Exempt: Hard costs <= \$5,000

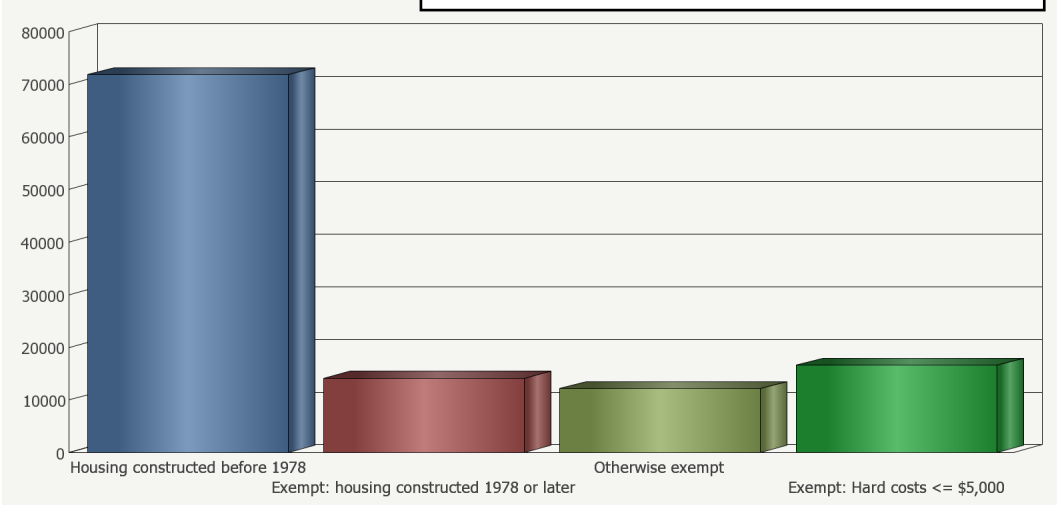


Other Actions required by Local/State Codes: No data returned for this

Summary by Activity Type

Type	Requirement	Unit #
Housing	Total	114,411
	Exempt: Hard costs <= \$5,000	16,505
	Exempt: housing constructed 1978 or later	14,070
	Housing constructed before 1978	71,757
	Otherwise exempt	12,079

Unit # Summary for Housing





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
City of Albany Georgia
230 S. Jackson Street Suite 315, Albany, GA 31707
58-6000504

Reporting Entity
City of Albany Georgia
230 S. Jackson Street Suite 315, Albany, GA 31707

Dollar Amount	\$1,086,807.09
Contact Person	Daryl Salter
Date Report Submitted	09/18/2017

Reporting Period		Program Area Code	Program Area Name
From	To		
7/1/16	6/30/17	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
Administrative	5	5	40	40	0
Automobile Servicing	1	1	35	35	0

Total New Hires	6
Section 3 New Hires	6
Percent Section 3 New Hires	100.0%
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	\$0.00
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	N/A
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.

Yes	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.
Yes	Participated in a HUD program or other program which promotes the training or employment of Section 3 residents.
Yes	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.

Albany Second Change actually created nine (9) Section 3 jobs but only provided documentation for one (1) which is one of the six (6) reported.



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
City of Albany Georgia
230 S. Jackson Street Suite 315, Albany, GA 31707
58-6000504

Reporting Entity
City of Albany Georgia
230 S. Jackson Street Suite 315, Albany, GA 31707

Dollar Amount	\$327,463.74
Contact Person	Daryl Salter
Date Report Submitted	09/18/2017

Reporting Period		Program Area Code	Program Area Name
From	To		
7/1/16	6/30/17	HOME	HOME Program

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	\$150,000.00
Total dollar amount of contracts awarded to Section 3 businesses	\$150,000.00
Percentage of the total dollar amount that was awarded to Section 3 businesses	100.0%
Total number of Section 3 businesses receiving construction contracts	2
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.

Yes	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.
Yes	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.



October 18, 2016

Rufus Washington
Georgia State Office of Community Planning and Development
Office of Community Planning & Development
U. S. Department of Housing & Urban Development
40 Marietta Street, Five Points Plaza, 15th Floor
Atlanta, Georgia 30303-2806

Re: Semi-annual Minority Business Enterprise Report
(April 1, 2016 – September 30, 2016)

Dear Mr. Hand:

Enclosed is the above referenced report. We trust that this report is sufficient in meeting the necessary requirements.

Should you have any questions or concerns, please contact me at (229) 483-7647.

Sincerely,

A handwritten signature in black ink that reads "Daryl Salter". The signature is fluid and cursive, with the first name "Daryl" and last name "Salter" clearly distinguishable.

Daryl Salter
Economic Development Program Manager
City of Albany Georgia

Enclosures

xc: Roxanne McIver, Senior CPD Representative
Theodore Carter, Senior Financial Analyst
Shelena Hawkins, Director DCED
Ginette Mills, Administrative Assistant

City of Albany, GA

Contract and Subcontract Activity Summary

April 1, 2015 - Sept 30, 2016

Total Number of Contracts Awarded	10
Caucasian Contracts	5
Minority Contracts	5
Women-owned Business Contracts	5
Total Amount of All Contracts	\$ 373,207.00
Caucasian Contracts	\$ 160,304.00
Minority Contracts	\$ 212,903.00
Women-owned Business Contracts	\$ 218,606.00
Total Percentage of Minority Contracts Awarded	57%
Total Percentage of Women-owned Business Contracts Awarded	59%

Contract and Subcontract Activity

U.S. Department of Housing and Urban Development

OMB Approval No.: 2577-0088

Approval No.: 2502-0355

Public reporting burden for this collection of information is estimated to average .5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The information is voluntary. HUD may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB Control Number.

Executive Orders dated July 14, 1983, direct the Minority Business Development Plans shall be developed by each Federal Agency and the these annual plans shall establish minority business development objectives. The information is used by HUD to monitor and evaluate MBE activities against the total program activity and the designated minority business enterprise (MBE) goals. The Department requires the information to provide guidance and oversight for programs for the development of minority business enterprise Minority Business Development. If the information is not collected HUD would not be able to establish meaningful MBE goals nor evaluate MBE performance against these goals.

Privacy Act Notice - The United States Department of Housing and Urban Development, Federal Housing Administration, is authorized to solicit the information requested in this form by virtue of Title 12, United States Code, Section 1701 et seq., and regulation. It will not be disclosed or released outside the United States Department of Housing and Urban Development without your consent, except as required or permitted by Law.

1. Grantee/Project Owner/Developer/Spencer/Builder/Agency
City of Albany, GA

2. Location (City, State Zip Code)	Check If:	PH	230 S. Jackson St., Suite 315
	IH		Albany, GA 31702
	CPD		
	Housing		

3a. Name of Contact Person	3b. Phone Number (including Area Code)	4. Reporting Period	5. Program Code (Not applicable for CPD programs) See explanation of Codes at bottom of Page Use a separate sheet for each program code.	6. Date Submitted to Field Office						
Daryl Salter	(229) 483-7647	April 1, 2016 - Sept 30, 2016		17-Oct-16						
Grant/Project Number or HUD Case Number or other identification of property, subdivision, dwelling unit, etc.	Amount of Contract or Subcontract	Type of Trade (See below)	Contractor or Subcontractor Business Racial/Ethnic (See below)	Woman Owned Business (Yes or No)	Prime Contractor Identification (ID) Number	Sec. 3 7f.	Subcontractor Identification (ID) Number	Sec. 3 7f.	Contractor/Subcontractor Name and Address	7j.
B-15-MC-13-001	\$ 40,965.00	6	1	No	65-0463967	No	N/A	No	Labor Finders	2401 Dawson Rd. Albany GA 31707
B-15-MC-13-001	\$ 37,261.00	6	5	Yes	58-2529577	No	N/A	No	SHAGA Recruiting and Consulting	1807 Devon Drive Albany GA 31707
B-15-MC-13-001	\$ 36,022.00	4	2	No	80-0529073	Yes	N/A	Yes	Michael Thomas Contractor	713-B Johnson Road Albany GA 31705
B-15-MC-13-001	\$ 61,587.00	3	1	Yes	20-4128866	No	N/A	No	JVS Associates	922 W. 2nd Avenue Albany GA 31702
B-15-MC-13-001	\$ 5,026.00	4	1	No	58-1050982	No	N/A	No	Albany Air Conditioning, Inc.	P.O. Box 1732 Albany GA 31707
B-15-MC-13-001	\$ 53,708.00	6	2	Yes	58-2130035	No	N/A	No	Albany Community Together, Inc.	230 S. Jackson St., Suite 115 Albany GA 31701
B-15-MC-13-001	\$ 10,063.00	6	1	Yes	58-351313	No	N/A	No	Bishop Clean Care	234 Cordie Street Leeburg GA 31763
B-15-MC-13-001	\$ 42,663.00	3	1	No	26-1412988	No	N/A	No	Drawdy Roofing	P.O.Box 72023 Albany GA 31707
B-15-MC-13-001	\$ 55,987.00	3	2	Yes	32-0416138	No	N/A	No	Mechanical Pro	230 S Jackson St Albany GA 31701
B-15-MC-13-001	\$ 29,925.00	3	1	No	33-1059733	No	N/A	No	DMMV Contractors	2401 Dawson Rd Albany GA 31701
	\$ 373,207.00									

7c. Type of Trade Codes:
Housing/Public Housing:

7d. Racial/Ethnic Codes:

Program

1 = New Construction	1 = White Americans	1 = All	5 = Section 202
2 = Educational/Training	2 = Black Americans	2 = Immigrant	6 = HUD-Held (Management)
3 = Other	3 = Native Americans	3 = Subsidy	7 = Public/India Housing
	4 = Hispanic Americans	4 = Section	8 = Section 811
	5 = Asian/Pacific Americans	5 = Management	
	6 = Historic		



June 12, 2017

Theodore Carter
Georgia State Office of Community Planning and Development
Office of Community Planning & Development
U. S. Department of Housing & Urban Development
40 Marietta Street, Five Points Plaza, 15th Floor
Atlanta, Georgia 30303-2806

Re: Semi-annual Minority Business Enterprise Report
(October 1, 2016 – March 31, 2017)

Dear Mr. Carter:

Enclosed is the above referenced report. We trust that this report is sufficient in meeting the necessary requirements.

Should you have any questions or concerns, please contact me at (229) 483-7647.

Sincerely,

A handwritten signature in black ink, appearing to read "Daryl Salter", is written over a light blue circular background.

Daryl Salter
Economic Development Program Manager

Enclosures

xc: Marvie Epps, CPD Representative
Shelena Hawkins, DCED Director
Ginette Mills, Administrative Assistant

COMMUNITY & ECONOMIC DEVELOPMENT

City of Albany, GA

Contract and Subcontract Activity Summary
October 1, 2016- March 31, 2017

Total Number of Contracts Awarded	15
Caucasian Contracts	10
Minority Contracts	5
Women-owned Business Contracts	3
Total Amount of All Contracts	\$ 437,647.45
Caucasian Contracts	\$ 239,834.00
Minority Contracts	\$ 197,813.00
Women-owned Business Contracts	\$ 176,848.00
Total Percentage of Minority Contracts Awarded	45%
Total Percentage of Women-owned Business Contracts Awarded	40%

Contract and Subcontract Activity

U.S. Department of Housing and Urban Development

OMB Approval No.: 2577-0088

OMB

Public reporting burden for this collection of information is estimated to average .5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. The information is voluntary. HUD may not collect this information, and you are not required to complete this form, unless it displays a currently valid OMB Control Number.

Executive Orders dated July 14, 1983, directs the Minority Business Development Plans shall be developed by each Federal Agency and the these annual plans shall establish minority business development objectives. The information is used by HUD to monitor and evaluate MBE activities against the total program activity and the designated minority business enterprise (MBE) goals. The Department requires the information to provide guidance and oversight for programs for the development of minority business enterprise concerning Minority Business Development. If the information is not collected HUD would not be able to establish meaningful MBE goals nor evaluate MBE performance against these goals.

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1. **Grantee/Project Owner/Developer/Sponsor/Builder/ Agency**
City Of Albany Georgia

Check if:	2. Location (City, State/Zip Code)
PH	220 S. Jackson St Suite 315
IH	Albany, Ga. 31702
CPD	
Housing	

3a. Name of Contact Person Daryl Salter	3b. Phone Number (Including Area Code) 229-483-7647	4. Reporting Period ☐ October 1, 2016–March 31, 2017	5. Program Code (Not applicable for CPD programs.) See explanation of Codes at bottom of Page Use a separate sheet for each program code.	6. Date Submitted to Field Office 6/9/2017

Grant/Project Number or HUD Case Number or other identification of property, subdivision, dwelling unit, etc. 7a.	Amount of Contract or Subcontract 7b.	Type of Trade Code (See below) 7c.	Contractor or Subcontractor Business Racial/Ethnic (See below) 7d.	Woman Owned Business (Yes or No) 7e.	Prime Contractor Identification (ID) Number 7f.	Sec. 3 Identification Number 7g.	Subcontractor Identification (ID) Number 7h.	Sec. 3 7i.	Contractor/Subcontractor Name and Address 7j.				City	State	Zip
B-16-MC-13-001	4,208.00	4	1	No	58-1050982	No	N/A	No	Albany Air Conditioning	P.O. Box 1752	Albany	Ga	31707		
B-16-MC-13-001	34,067.00	3	2	Yes	32-0416138	No	N/A	No	Mechanical Pro	230 S. Jackson St	Albany	Ga	31701		
B-16-MC-13-001	68,591.00	4	5	No	65-0463967	No	N/A	No	Labor Finders	2401 Dawson Rd	Albany	Ga	31701		
B-16-MC-13-001	7,418.00	3	1	No	58-087528	No	N/A	No	Albany Electric	521 W 2nd Ave	Albany	Ga	31705		
B-16-MC-13-001	3,790.00	3	1	No	58-1415835	No	N/A	No	Brown Construction	802 21st Ave	Albany	Ga	31707		
B-16-MC-13-001	43,599.00	4	1	No	58-1549062	No	N/A	No	Carpet World	911 W Ogletrope	Albany	Ga	31705		
B-16-MC-13-001	2,196.45	4	1	No	58-2101662	No	N/A	No	Dyes Heating and Cooling	1451 Hwy 19 S	Leeburg	Ga	31763		
B-16-MC-13-001	113,825.00	2	1	Yes	20-4128866	No	N/A	No	JVS Associates	922 W. 2nd Ave	Albany	Ga	31701		
B-16-MC-13-001	35,527.00	6	2	No	58-2130035	No	N/A	No	Albany Community Together	230 S. Jackson St	Albany	Ga	31705		
B-16-MC-13-001	27,647.00	3	2	No	80-0529073	Yes	N/A	Yes	Michael Thomas	713-B Johnson Rd	Albany	Ga	31705		
B-16-MC-13-001	3,023.00	4	2	No	58-2144401	No	N/A	No	Robers Janitorial	1013 Old Pretoria Rd	Albany	Ga	31707		
B-16-MC-13-001	34,276.00	1	1	No	46-5194560	No	N/A	No	Roof Services	414 W. Cleveland	Albany	Ga	31705		
B-16-MC-13-001	28,956.00	4	2	Yes	58-2529577	No	N/A	No	SHAGA Consulting	1701 Sanford Ave	Albany	Ga	31705		
B-16-MC-13-001	5,454.00	1	1	No	51-0423489	No	N/A	No	Sizemore Plumbing	911 W. Roosevelt	Albany	Ga	31705		
B-16-MC-13-001	25,068.00	4	1	No	58-2014212	No	N/A	No	Walker Bros. Heating and Cooling	1025 E. Broad	Albany	Ga	31707		

7c. Type of Trade Codes:

7d. Racial/Ethnic Codes:

5. Program Codes (Complete for Housing and Public and Indian Housing programs only):

- CPD:**
- 1 = New Construction
2 = Education/Training
3 = Other
- 1 = New Construction
2 = Substantial Rehab.
3 = Repair
4 = Service
5 = Project Manag.
- 1 = White Americans
2 = Black Americans
3 = Native Americans
4 = Hispanic Americans
5 = Asian/Pacific Americans
6 = Pacific Is.
- 1 = All Insured, including Section 8
2 = Flexible Subsidy
3 = Section 8 Noninsured, Non-HRDA
4 = Insured (Management)
- 5 = Section 202
6 = HUD-Held (Management)
7 = Public/Private Housing
8 = Section 811

Zika virus risk down, but no time for complacency

**By KELLIE VINAL
AND ANDY MILLER**
Georgia Health News

ATLANTA — Cases of Zika infection have dropped significantly in Georgia and across the United States this year, public health officials say. Despite the decrease, the Atlanta-based CDC emphasizes that Zika continues to be a public health threat. The Aedes mosquito can transmit Zika virus. Zika is a tropical, mosquito-borne virus that has occasionally ranged into the southernmost parts of the U.S. but more often has affected Americans traveling to tropical regions. In

many adults, it causes no symptoms or deceptively mild symptoms, but if a pregnant woman is infected, her baby may have serious birth defects. In the United States, there have been 215 symptomatic Zika virus disease cases reported as of Aug. 23 this year, down from 5,102 cases in all of 2016. The number of cases also is way down in tropical U.S. territories, including Puerto Rico, where Zika was prevalent last year. Public Health officials in Georgia say the state has identified just five cases of travel-related Zika infections so far this year, down from 114 last year.

The Georgia agency’s interim commissioner, Dr. Patrick O’Neal, told GHN recently that “we now have reached a point where a significant percentage of the population in the countries where Zika was so endemic have already contracted the virus and have immunity to it. So many people have immunity.” “Eighty percent of people with Zika have no symptoms,” O’Neal said. “So the population in those countries are reasonably immune to Zika. So we are not going to see the amount of transmittal of disease that we saw before.” In the Miami-Dade County area of Florida,

where many Zika cases emerged last year, NPR reported in June that health officials hadn’t investigated a new Zika case for more than 45 days. The CDC is no longer recommending that pregnant women avoid the region. Also in June, Puerto Rico declared its Zika epidemic over, saying transmission of the virus on the island has fallen to relatively low levels, STAT reported. This month, the CDC has decreased the number of Zika response personnel in the Emergency Operations Center, officially transitioning the Zika response from a Level 1 to a Level

2 earlier in August, then to a Level 3 activation as of Aug. 29. Although there are certainly fewer cases now, a CDC spokesman told Georgia Health News, “A decrease in activation level does not mean that a disease threat has lessened in importance or that people are no longer at risk for Zika.” And anywhere Zika is active, the threat to pregnant woman remains very real. Of the 250 pregnant women who had confirmed Zika infection last year, 24 — or about 1 in 10 — had a fetus or baby with Zika-related birth defects,

according to an April report from the CDC. Public Health officials in Georgia said in January that the state documented one Zika-related birth defect here. The CDC spokesman, Benjamin Haynes, told GHN: “CDC will continue its work focusing on protecting pregnant women and their infants, including providing support to health care providers as they counsel women infected during pregnancy. CDC will also support planning at the federal, state, and local levels for clinical, public health, and other services needed by families affected by Zika.”

Murals

•From Page 1A

director of the Millennium Mural Project. “Just like our internationally acclaimed Swamp Gravy plays, these murals depict the stories of our community, our people and our heritage,” Moulton said. “We’ve got a story to tell. The artists that did our murals didn’t just come into to town to paint and leave. They got to know our community.” The Millennium Mural Project was started in 1999 with a grant from the National Endowment of the Arts. The grant made it possible for the Colquitt community to bring in artists from around the country to share their artistic interpretations of the community’s culture, folklore and stories by painting murals onto buildings throughout the town.

One of the community’s most elaborate murals was created in 2000. It is appropriately called “We’ve Got a Story to Tell.” That mural was a collaboration between Mexican muralist Chrissie Orr and students at Miller County Middle School. “Oddly enough, this is the only mural that doesn’t really tell a story, but it depicts the people and the culture here in south Georgia,” Moulton said. “You see the plant life, the animal life and the people. “Even the tops of each column in the mural feature a type of bug that can be found right here in south Georgia.” Some of the images on the mural represent real people who lived and worked in Colquitt while others depict stereotypical Southern people, Moulton said. “They could be anyone,” she said. One of the images is that of a cheerful-looking African-American woman dressed in blue, smiling and clapping her hands. “That’s our beloved Miss Gayle Grimsley, an original ‘Swamper.’ She passed away two years ago,” Moulton said. The term ‘Swamper’ is affectionately used for anyone who has acted



This massive mural is painted all around a fully functioning peanut silo. It shows the role agriculture plays in the Colquitt community and is especially intriguing at night when the entire mural lights up and gives a 3-D effect. (Staff Photo: Cindi Cox)

or had a director role in Colquitt’s historic Swamp Gravy theatrical plays, Moulton explained. “Another panel features Mr. Bill,” Moulton said. “He was an arts council employee for 22 years. Everybody knew him. He just went by the name Mr. Bill.” The “We’ve Got a Story to Tell” mural is made up of several panels running along the side of the Rite Aid store on the south side of town. According to Moulton, the idea for the mural came when Orr was commissioned to create a mural depicting life in Colquitt. “She (Orr) came to town and attended a hog show, which was something she had never seen before,” Moulton said. “So she created the panel in the center featuring young boys chasing hogs. “From there she created other panels depicting people she saw around town. A lot of our residents can look at that mural and see themselves or other people they know.” Another favorite mural in Colquitt tells the true story of the Angler Brothers, who were born to lo-

cal sharecroppers but went on to become fugitives and bank robbers — and eventually were sent to and escaped from Alcatraz prison. Wes Hardin, an artist from Dothan, painted two murals in Colquitt. One, called “Saturday on the Square,” features the courthouse in the background on each of four panels based on stories of activities and events that had once happened in the town square. Another one of Colquitt’s most fascinating murals is called “Down at the Depot.” It features 3-D elements including a once-working real train light from the community’s old train depot station. The mural also features a railroad-crossing sign also from the original town depot station. “The train depot was the place to be for people and things happening. It was the central hub of activity,” Moulton said. Close attention to this particular mural will bring out several stories, as told by Colquitt native 100-year-old Wattie Hayes, whose father managed the old depot station. Hayes can be seen in the

mural as a young child playing under the depot steps. The one mural that is hard to miss from any direction is the massive rendering of a peanut farmer in a field. The huge masterpiece was painted onto a 100-foot-high, fully operational peanut silo. Canadian muralist Charlie Johnston of Winnipeg, Manitoba, created the giant mural, which depicts a south Georgia farmer pulling up his peanuts to inspect his crop and decide whether it is time to harvest. The enormous mural wraps around all four sides of the silo with agricultural images of cotton, corn and peanuts. Another mural that is central to the heart and soul of the community is the triple-panel mural painted onto the fire station directly across from the Cotton Hall Theater — home of the Swamp Gravy productions. “This mural was destroyed in storms over a year ago. At first we thought it just had some peeling paint and cosmetic damage, but after closer inspection we realized the damage is structural and the mural will have

to be completely redone,” Moulton said. She said it was painted by a North Carolina artist named Cheryl Hardin who is not able to return to Colquitt to redo the mural because of health issues. “We are raising funds to bring in another artist who can duplicate the mural as close as possible to its original look,” Moulton said. The mural depicts true stories of Colquitt firefighters who saved lives during a tornado and who went to the bank as an entire crew seeking funds for a Jaws of Life tool to help rescue lives during automobile accidents. A third panel shows a bicycle brigade based on another true story. Krista Ticktin, president of the Colquitt-Miller Arts Council, said the idea for the story-influenced murals came as a second way for the town to keep showcasing and telling its stories. “At the time the Millennium Mural Project got its start, the town of Colquitt was already gaining nationwide attention for its theater and series of Swamp Gravy plays,” Ticktin said. “We created

the murals as a way to brighten up the town with beautiful art. “We had groups coming in from all over the country to see the theater and we thought it would be one more way to unite the community and keep telling our stories.” This year, Swamp Gravy will celebrate its silver anniversary of theatrical productions with a total of 27 plays already produced and presented. The first Swamp Gravy play was performed at the local high school in 1992. It was called “Swamp Gravy Sketches” and was written by Jo Carson and directed by Richard Geer. After the success of the first Swamp Gravy play, the theatrical team went on the road for just over a year, performing throughout Georgia. In 1994, the old cotton warehouse was converted into the Cotton Hall Theater and the second Swamp Gravy play called “The Blue Doctor” (also written by Carson and produced by Geer) opened to the public. Since then, a total of 25 plays have been produced and performed at Cotton Hall Theater, drawing crowds from all over Georgia and beyond. Scriptwriters Will Murdock and Susanne Reynolds have already finished writing the new 25th anniversary play, which will debut next month. Play Director Kate Willis Cook is busy working cast members through rehearsals to ensure the milestone performances will be a great success. Opening night for Swamp Gravy is scheduled for Oct. 6. Ticktin said she expects most who come to town to see the Swamp Gravy play will also want to take the mural tour on the Colquitt-Miller Arts Council’s new mural tram, which runs every Saturday in October and March for \$5 per person. Walking tours run regularly on Swamp Gravy show weekends and private tours are available on request. For more information, call the Arts Council at (229) 758-5450.



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NOTICE OF PUBLIC HEARING

FY 2016 Consolidated Annual Performance Evaluation Report (CAPER)

The City of Albany is drafting the Consolidated Annual Performance Evaluation Report (CAPER) to document FY 2016-2017 accomplishments as it relates to programs and services funded with Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME) funds received through the U.S. Department of Housing and Urban Development (HUD). This public hearing is required by the City’s Citizen Participation Plan to allow community input regarding performance reports prior to submission of the document to HUD. The public hearing will be held on **Monday, September 25, 2017 at 5:30 pm** at the following location:

Microbusiness Enterprise Center
230 South Jackson Street, 1st Floor Conference Room
Albany, Georgia 31702

Comments may be made in writing and should be received no later than Tuesday, September 25, 2017. A draft of the 2016 CAPER will be available for review at 230 S. Jackson Street, Suite 315 or www.albany.ga.us/dced. Please forward written comments to the following address between the hours of 9:00 a.m. and 4:00 p.m. or contact Ginette Mills at (229) 483-7650 or via email at gimills@albany.ga.us.

City of Albany, Dept. of Community and Economic Development
0441904236 230 South Jackson Street, Suite 315
Albany, Georgia 31702

The City of Albany adheres to the rules and regulations of the Americans with Disabilities Act of 1990. Individuals with disabilities who require certain accommodations in order to allow them to observe and/or participate in this meeting should contact Ginette Mills at (229) 483-7650. Telephone assistance is available for persons with hearing impairments through the State of Georgia’s public service called Georgia Relay which is available 24 hours a day, 365 days a year. To contact Georgia Relay Services, dial 711 and provide (229) 483-7650 as the contact number. Interpretation services for Limited English Proficient (LEP) populations is also available, as needed, for anyone seeking to attend this public hearing.

SOUTHWEST GEORGIAN SPORTS AND ENTERTAINMENT WITH BROTHER GARY



Despite, the Dougherty Trojans 14-7 loss to Berrien County in the final minutes, the Trojans Alumni celebration was a winner. During half-



*Dougherty QB
Jaylen Joiner*

*Dougherty's
Anfernee Jordan*

time the Trojans commemorated a legacy of champions by awarding several alumni athletes. Senior running back Kion/Tavious Goodson scored on a 44 yard pass early in the 3rd quarter to make it 7-6. The Rebels scored the go ahead touchdown with 2:32 to play, after a controversial fourth down pass inference call. The Trojans responded with a 55 yard kickoff return, followed by an 18 yard pass completion with 40 seconds left in the game. The next play resulted in a Berrien County interception to end the game. The Trojans take on cross town rivals Westover Patriots @ Hugh Mills Friday. High school football scoreboard. Thomasville poundedxMonroe 45 -7. The Tornados (1-1) travel to Thomas County Central Friday. Lee County defeated Hardaway 47-6, and will have a non-conference game against Americus Sumter Friday. Colquitt County (3-0) defeated Tucker 21-6, and will host Roswell Friday. Early County slipped past Seminole 27-26. Tift County won 27-7 over Glynn Academy. Camden County defeated Fitzgerald 24-21, Bainbridge beat Lincoln Fla. 43-33. Cairo defeated Thomas Central 24-0.Worth County lost to Veterans 27-14, while Americus -Sumter overcame Dooley County 33-14. Crisp County beat Turner 27-0, after weather delay. Lowndes defeated Parkview 64-17. Randolph- Clay defeated Calhoun 38-32, while Mitchell County romped Stewart County 46-0. Pelham mauled Terrell County 48-0. Congratulations to the Albany State Golden Rams in the 29-12 season opening victory over rivals Valdosta State. Go Rams. In the NCCA; No 1 Alabama took #3 Florida State down 24-7, while Georgia defeated Appalachian State 31-10. TUNE IN TO WZBN Praise 105.5 FM @ 7:30 for Friday Night High school Football with Gary Gary, Mr. Kenny and Coach D.J. I said it. More next week-Gods willing. Email your comments.www.southwestgeorgiannews@gmail.com or call Gary Gary @ 404-309-6684 .BE THE BLESSING YOU ARE.

TWINS, ONE WHITE AND ONE BLACK, GET READY TO START MIDDLE SCHOOL: ‘I NOTICE PEOPLE DOING DOUBLE- TAKES’

There’s no trouble telling these 11-year-old twins apart, as one is white and one is black. Marcia and Millie Biggs, from Birmingham in England, looked almost identical when they were born in July 2006 but their difference in skin tone became more apparent as they aged. As brown-eyed Millie started to become darker skinned, blue-eyed Marcia took on a lighter complexion and grew blonde, curly hair. The twins’ mom, Amanda Biggs, is white, while their dad, Michael Biggs, is Jamaican. “Within a few months, the changes started to happen,” Michael Biggs told SWNS. “Millie started to suddenly get darker, and we thought that the same would happen to Marcia. I thought to myself: ‘No

problem - one black, one white.’ We never worried about it, though, we just accepted it.” Ahead of the girls’ first day at secondary school this week, their parents had to explain to their teachers that they were in fact twins. Some of their teachers were shocked, and strangers are often baffled when they find out the girls are related, much less twins. “I’d be picking them up after school, and the other parents would stop me and say: ‘Are they your daughters?’” Amanda Biggs said. “When I told that them that they were twins, they would always be stunned. I notice a lot of people doing double-takes.” Other than Marcia and Millie’s difference in skin tone, their mom says their features are quite similar. “They look almost exactly the same. They are both absolutely beautiful, and they make me proud every day,” Amanda Biggs said. “They do absolutely everything together.” Millie is the bossy one and loves princesses and dolls while Marcia is more of Tomboy, their parents note. The twins are both very sociable, however. “They’re both very outgoing and positive, which is wonderful. They’re great to be around, because they always make you smile,” Amanda Biggs said. “I’ve devoted my whole life to looking after them, and I’ve treasured seeing them grow up together.” Although their mother is sometimes irritated when people question if they’re twins, it doesn’t seem to bother the girls much. “It makes me laugh a lot when people don’t believe that we’re twins,” Millie said

MONUMENT FROM PAGE 1

In the peculiar, perverted institution of slavery, white men sired, enslaved, and often sold their own children; black nieces and white nephews played together before adulthood drove them to disparate destinies. Whites owned their black siblings. Thomas Jefferson was 45 when he fathered the first of six children on 15-year-old Sally Hemmings, who was his wife’s half sister and also her property. My great-great-grandmother Mary Ellen Fulton was her mistress’s niece. None of this is new or secret information. But the Southern states established powerful “don’t ask, don’t tell” rules that were essential to both their social structure and the economics of slavery. With power on one side and humiliation on the other, our mythical, segregated history took shape. Of course, most white Southerners of the period were neither villains nor heroes. The majority did not enslave other people, but neither did they advocate the end of slavery or even the softening of slavery. They did not work to halt the worst practices of the era — the sale of children away from parents, the separation of husbands and wives — nor did they seek to end the concubinage of enslaved girls and women. Many did not own slaves simply because they couldn’t afford them. Blacks and whites will have different perspectives on their entwined history. War victory for my white great-great-great grandfather, Jeremiah H. Dial, who enlisted in the 31st Arkansas infantry regiment and was wounded in the battle of Stone River, Tennessee, in December 1862, would have meant defeat for my great-great-grandmother Lavinia Fulton and their daughter, Mary Ellen. Instead, Lavinia died a free woman, living to play with her grandchildren and give thanks to God every Sunday in church in Birmingham, Alabama. I thank God my great-great-great-grandfather lost. Every right-thinking person should be glad he lost. Yet the monuments debate isn’t really about the past. It’s about a present-day assertion of white supremacy and whether our nation is going to stop making excuses and stare it down. Most of the statues, as has been widely discussed, were erected long after Robert E. Lee surrendered at Appomattox. They were hoisted into view to assert white dominance at specific points in time when African Americans gained a measure of political influence — during Reconstruction and the civil rights era. With the bronzes came domestic terrorism, lynchings, bombings, and cross burnings. The current uptick in neo-Nazi and white supremacist activity was entirely predictable.

With clockwork precision it surged at the time of the nation’s first African-American president.

So why do some people treat modern icons as if they were ancient relics, like marbles from the Parthenon?

Fear. History isn’t being erased, but it is being corrected. Relocating a Confederate statue to, say, a museum, is an acknowledgment that we see the naked emperor; we see through the contorted logic that it is possible to separate the Confederacy from the institution of slavery, that it’s a whites-only story and slavery is blacks-only, and that treason is the same as patriotism.

The president has asked, “Where will it end?” Will the removal of General Lees lead to upheaval for Thomas Jefferson? Trigger the end for George Washington?

I would ask, How could a patriot be confused with a traitor? How can leading a war to bring forth a new country be confused with leading a rebellion to tear it in two?

The two kinds of monuments do, however, have something in common. The memorialized men serve as avatars, as conduits for the values they espoused. Revolutionary-era monuments lead us to contemplate and revere Revolutionary-era values. Confederate monuments do the same for Confederate ideals. The men of both ages were flawed, but the values of one age bind and sustain us as a nation. The values of the other do not.

As for my Confederate ancestor, I consider him without bitterness. He was a man of his time. He probably wasn’t particularly evil — just an ordinary man, without the advantage we have.

To those who would keep Jeremiah Dial frozen in time, forever trapped at the moment he chose a cause on the wrong side of humanity, I believe you do him a disservice. To those who use him as an excuse to fly the flag of modern-day anti-Semitism, racism, and bigotry, you have no right.

To all the bronze Confederate soldiers, in whom I see the image of my great-great-great-grandfather, I would extend this grace. Without resentment or rancor, I would move them into museums and there tell the story of their lives. I would end their utility as flashpoints for racism and division and, once and for all, allow them to retire from their long service as sentries over a whitewashed history.

A Confederate monument in Cornelius was vandalized Sunday, a day after violence between white supremacists and counter-protesters left a woman dead and dozens of people injured in Charlottesville, Va.

Rx FROM PAGE 1

list can tell your doctor how your treatment or any alternatives might be covered, said AARP drug pricing expert Leigh Purvis. Approach prescription buying like car shopping. You don’t want to do it without some idea of the prices in your market.

Websites like GoodRx and WeRx can show how drug prices without insurance will vary by store. Knowing what’s in the market helps you tell quickly if your favorite drugstore is pricey.

“When we talk about the price of a drug, it’s sort of an arbitrary estimate instead of a hard-and-fast rule,” said Caitlin Morris of the advocacy group Families USA.

When comparing costs online, note that some websites may show the cash price without insurance while others only show the cost if you use one of their coupons.

The best deal you can get may be the price you pay through insurance. This is especially true with brand-name drugs. The price without insurance for those is typically much more expensive than the co-payment or deductible you pay with coverage.

However, most prescriptions filled are generic and the cash price for those drugs may be cheaper than what a person would pay through insurance, depending on your plan.

Ask the pharmacist what your prescription will cost based on your coverage before you have it filled. If the price is too high, ask what it would cost without coverage.

If your research turned up a lower price elsewhere, ask your pharmacist if they would match that price. The drugstore also may offer a discount program.

Pharmacists in some states can substitute a brand-name drug for a cheaper generic. But check first with your doctor about how that may affect your treatment.

Paying cash for prescriptions comes with some side effects.

Those costs won’t help you reach your insurance plan’s annual deductible or out-of-pocket maximum, after which the insurer picks up more of the bill.

Paying cash or using different drugstores for the best price also means that your insurer or your regular pharmacist won’t be monitoring to make sure your medicines don’t conflict and cause a bad reaction. That responsibility will fall largely on you, especially if you have more than one doctor.

If a prescription is still too expensive after all your research and negotiating, you can walk away and not pay for it. But doing so won’t help.

COUNTYLINE BAPTIST CHURCH IN SASSER GA ANNUAL FELLOWSHIP PROGRAM

The Mothers’ Board Ministry of Countyline Baptist Church in Sasser GA will be hosting their annual Fellowship Program on Sunday, September 10, 2017 beginning at 11:00 a.m. The speaker for this occasion is our own Pastor Jack Johnson. The public is invited to come out and be BLESSED.

Mother Virginia Jones, President; Rev. Jack Johnson, Pastor

2017 HEALTH AWARENESS CONFERENCE

The Nursing Ministry of Beulah Baptist Church 802 South Jefferson St. Albany, Georgia is sponsoring a Health Awareness Conference, Saturday, September 9, 2017 beginning at 10:00 a.m. until 12:00 noon. The guest speakers are Dr. Derek Heard and two other physicians they will be giving much needed information on what’s trending in Health Care Today.

Please plan to attend this wonderful event you don’t want to miss our Great speakers. There will be a question and answer section, plenty of healthy food and door prizes.

Pastor: Rev. Dr. L.D. Cobb, Sr.; Reporter: Sis. Mildred Allen Keaton

NOTICE OF PUBLIC HEARING

FY 2016 Consolidated Annual Performance Evaluation Report (CAPER)

The City of Albany is drafting the Consolidated Annual Performance Evaluation Report (CAPER) to document FY 2016-2017 accomplishments as it relates to programs and services funded with Community Development Block Grant (CDBG) and HOME Investment Partnerships Program (HOME) funds received through the U.S. Department of Housing and Urban Development (HUD). This public hearing is required by the City's Citizen Participation Plan to allow community input regarding performance reports prior to submission of the document to HUD. The public hearing will be held on Monday, September 25, 2017 at 5:30 pm at the following location:

Microbusiness Enterprise Center
230 South Jackson Street, 1st Floor Conference Room
Albany, Georgia 31702

Comments may be made in writing and should be received no later than Tuesday, September 25, 2017. A draft of the 2016 CAPER will be available for review at 230 S. Jackson Street, Suite 315 or www.albany.ga.us/dced. Please forward written comments to the following address between the hours of 9:00 a.m. and 4:00 p.m. or contact Ginette Mills at (229) 483-7650 or via email at gimills@albany.ga.us.

City of Albany, Dept. of Community and Economic Development
230 South Jackson Street, Suite 315
Albany, Georgia 31702

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**Public Hearing - FY 2016 CAPER (Draft)
September 25, 2017 at 5:30 pm**

**Microbusiness Enterprise Center
230 South Jackson St., 1st Floor Conference Room,
Albany, GA 31701**

**Welcome.....Ginette Mills
Administrative Assistant**

Introductions.....

**CAPER Overview.....Shelena Hawkins
DCED Director**

Questions/Comments.....

**Closing Remarks.....Shelena Hawkins
DCED Director**

Please provide all written comments here or forward them by **Tuesday, September 25, 2017** to the address below between the hours of 9:00 a.m. to 4:00 p.m. or call the office at (229) 483-7650.

City of Albany, Department of Community and Economic Development
Attn: Ginette Mills
230 South Jackson St., Suite 315
Albany, GA 31702



Public Hearing - FY 2016 CAPER (Draft)
September 25, 2017 at 5:30 pm

Microbusiness Enterprise Center
230 South Jackson St., 1st Floor Conference Room,
Albany, GA 31701

Sign-In Sheet and Comments

Name	Email Address	Comments
Daryl Salter	dsalter@dougherty.ga.com	
Shirley Ingram	singram@dougherty.ga.us	
Phyllis C. Brown	pbrown@albany.ga.us	
BJ Jackson-Burton	bjackson@albany.ga.us	
Buffy J. Daniels	bdaniels@albany.ga.us	
Citell Brown	ci.brown@albany.ga.us	
Shelene Hawkins	shawkine@dougherty.ga.us	
GINETTE MILLS	gimills@albany.ga.us	

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City of Albany, Department of Community and Economic Development
Attn: Ginette Mills
230 South Jackson St., Suite 315
Albany, GA 31702



Consolidated
Annual
Performance
Evaluation
Review

Draft FY 2016 CAPER Public Hearing

September 25, 2017

Shelena Hawkins, Director

Ginette Mills, Administrative Assistant

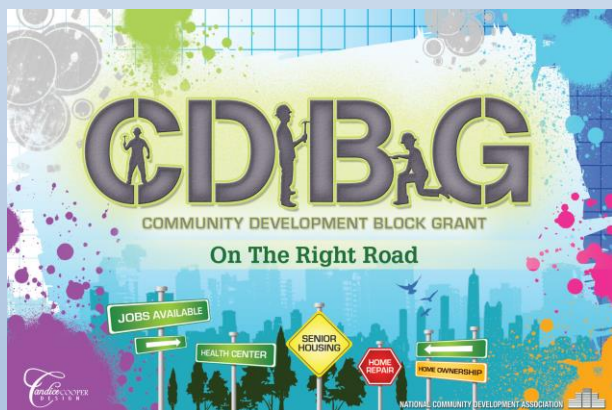
Department of Community and Economic Development

Reporting Period: July 1, 2016 through June 30, 2017
Submitted to U.S. Department of Housing and Urban Development



Program Specific Primary Objectives

Community Development Block Grant (CDBG) primary objective is the “...development of viable urban communities, by providing decent housing and suitable living environments and expanding economic development opportunities principally for persons of low and moderate income.”



HOME Investment Partnerships Program (HOME) primary objective is “...to expand the supply of decent, safe, sanitary, and affordable housing for very low-income and low-income households.”



What is the CAPER?

CAPER stands for: **C**onsolidated **A**nnual **P**erformance **E**valuation **R**eport

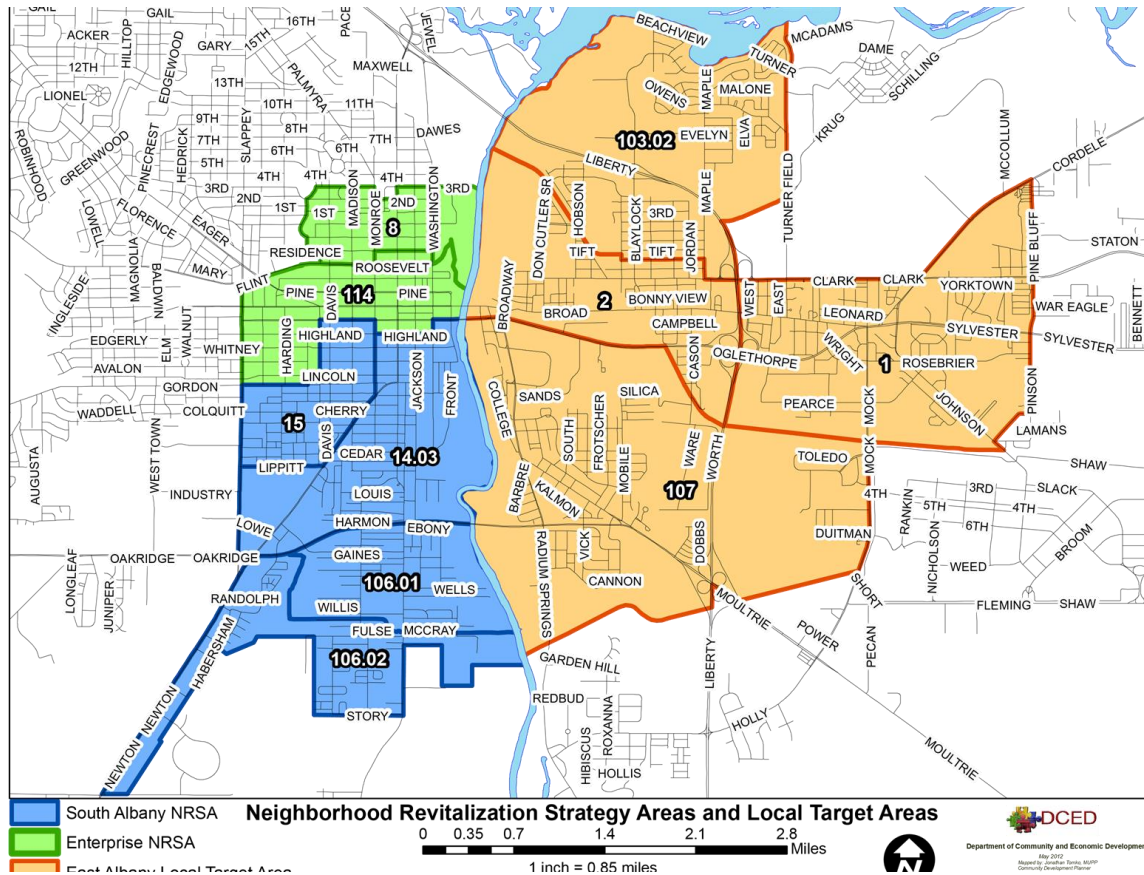
The 2016-2017 CAPER is a report on the first year results of Albany's 2016-2021 Consolidated Plan for CDBG and HOME resources. The City's CAPER is submitted to the U.S. Department of Housing and Urban Development (HUD) annually by September 30th to report on accomplishments with CDBG and HOME Funds.

Activities include:

- Increasing and maintaining affordable housing;
- Supporting critical public services;
- Preventing and ending homelessness;
- Assisting vulnerable special needs individuals and families;
- Encouraging economic development for distressed neighborhoods.



Neighborhood Revitalization Strategy Areas (NRSAs)



2016-2021 Consolidated Plan Priorities:

1. Neighborhood Revitalization
2. Maintain Affordable Housing Stock
3. Increase Access to Affordable Housing
4. Support the Needs of Homeless and At-Risk Persons
5. Public Services Supporting Low-Income and Special Needs Populations
6. Acquire, Develop, or Improve Public Facilities
7. Affirmatively Further Fair Housing Choice
8. Program Administration and Planning



What We Planned to Do:

2016-2017 Annual Action Plan

CDBG Allocation:	\$850,744
Projected CDBG Program Income:	<u>\$760,000</u>
	\$1,610,744

HOME Allocation	\$382,821
Projected HOME Program Income:	<u>\$102,000</u>
	\$484,821

Administration	\$322,148
Section 108 Loan Repayment	\$340,973
Loan Servicing	\$155,177
Emergency Repairs	\$166,370
Demolition	\$20,000
Capacity Building for Nonprofits	\$37,946
Fair Housing	\$1,000
Microbusiness Enterprise Center	\$300,000
Rehabilitation Administration	\$26,857
Public Service/ Competitive Grants	\$75,000
Housing Counseling	\$30,000
Public Service/Homeless Programs	\$54,285
Section 3 Job Training	\$15,000
Rental Rehabilitation	<u>\$65,988</u>
	\$1,610,744

Administration	\$48,482
Rental Rehabilitation	\$27,745
Tenant Based Rental Assistance (TBRA)	\$221,478
Affordable Homeownership Program	\$25,000
CHDO Set-aside	\$157,116
Down Payment Assistance	<u>\$5,000</u>
	\$484,821



CDBG Performance Profile

(IDIS Report PR54)



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Community Development Block Grant Performance Profile
PR54 - ALBANY,GA
Program Year From 07-01-2016 To 06-30-2017

DATE: 09-05-17
TIME: 9:31
PAGE: 1

Program Year 2016 Funds

2016 CDBG Allocation	\$850,744.00
Program Income Received During Program Year 2016	\$790,768.63
Funds Returned to Local Program Account During Program Year 2016	\$0.00
Total Available¹	\$1,641,512.63

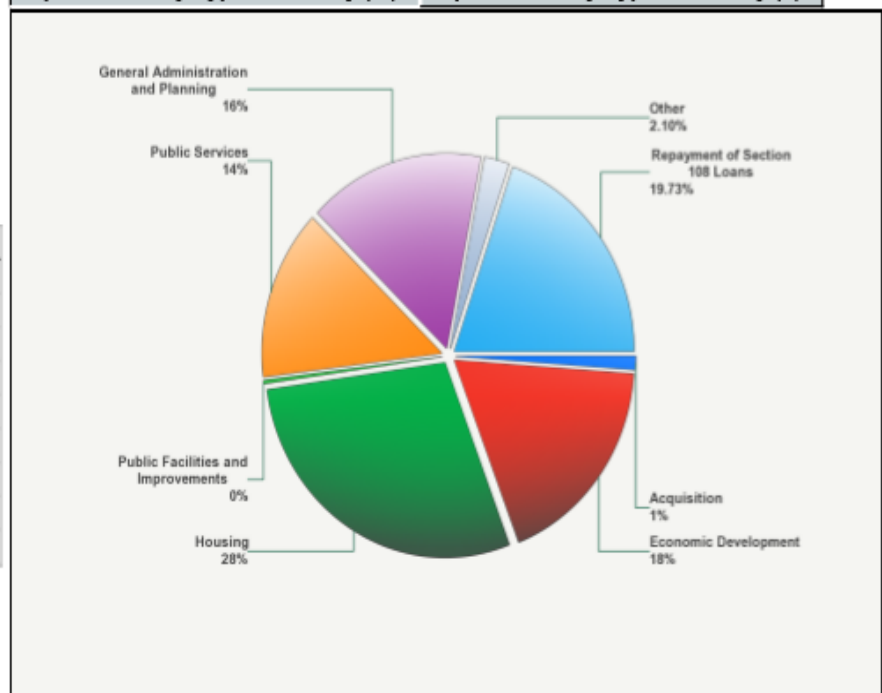
Expenditures²

Type of Activity	Expenditure	Percentage
Acquisition	\$18,487.74	1.07%
Economic Development	\$314,726.37	18.21%
Housing	\$491,536.04	28.45%
Public Facilities and Improvements	\$4,728.50	0.27%
Public Services	\$243,403.29	14.09%
General Administration and Planning	\$277,740.90	16.07%
Other	\$36,343.37	2.10%
Repayment of Section 108 Loans	\$340,976.25	19.73%
Total	\$1,727,942.46	100.00%

Timeliness

Timeliness Ratio - unexpended funds as percent of 2016 allocation 0.74

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



CDBG Performance Profile

(IDIS Report PR50)

Matrix Code	Activity Group	Matrix Code Name	Disbursements	Percent of Total
02	AC	Disposition	18,487.74	1.07%
Subtotal for : Acquisition			18,487.74	1.07%
18A	ED	ED Direct Financial Assistance to For-Profits	25,106.35	1.45%
18B	ED	ED Technical Assistance	289,620.02	16.76%
Subtotal for : Economic Development			314,726.37	18.21%
14A	HR	Rehab; Single-Unit Residential	267,206.56	15.46%
14B	HR	Rehab; Multi-Unit Residential	54,220.55	3.14%
14H	HR	Rehabilitation Administration	28,077.62	1.62%
14J	HR	Housing Services	142,031.31	8.22%
Subtotal for : Housing			491,536.04	28.45%
03K	PI	Street Improvements	4,728.50	0.27%
Subtotal for : Public Facilities and Improvements			4,728.50	0.27%
05	PS	Public Services (General)	140,363.61	8.12%
05A	PS	Senior Services	15,000.00	0.87%
05B	PS	Handicapped Services	15,000.00	0.87%
05D	PS	Youth Services	15,000.00	0.87%
05H	PS	Employment Training	13,638.05	0.79%
05N	PS	Abused and Neglected Children	15,000.00	0.87%
05U	PS	Housing Counseling	29,401.63	1.70%
Subtotal for : Public Services			243,403.29	14.09%
21A	AP	General Program Administration	277,740.90	16.07%
Subtotal for : General Administration and Planning			277,740.90	16.07%
19C	OT	CDBG Non-profit Organization Capacity Building	36,343.37	2.10%
Subtotal for : Other			36,343.37	2.10%
19F	VV	Planned Repayment of Section 108 Loan Principal	340,976.25	19.73%
Subtotal for : Repayment of Section 108 Loans			340,976.25	19.73%
Total Disbursements			1,727,942.46	100.00%

CDBG Performance Profile

(IDIS Report PR54)



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System

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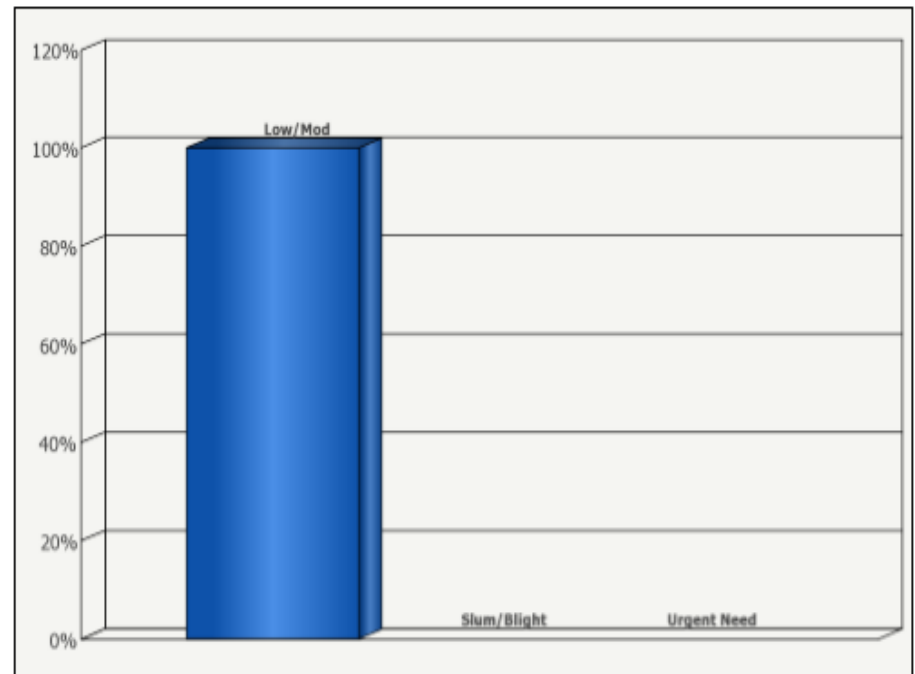
CDBG Community Development Block Grant Performance Profile

PR54 - ALBANY,GA

Program Year From 07-01-2016 To 06-30-2017

Program Targeting

1 -Percentage of Expenditures Assisting Low- and Moderate-Income Persons and Households Either Directly or On an Area Basis ³	100.00%
2 -Percentage of Expenditures That Benefit Low/Mod Income Areas	41.96%
3 -Percentage of Expenditures That Aid in The Prevention or Elimination of Slum or Blight	0.00%
4 -Percentage of Expenditures Addressing Urgent Needs	0.00%
5 -Funds Expended in Neighborhood (Community For State) Revitalization Strategy Areas and by Community Development Financial Institution.	\$725,389.63
6 -Percentage of Funds Expended in Neighborhood (Community For State) Revitalization Strategy Areas and by Community Development Financial Institution	65.40%



CDBG Performance Profile

(IDIS Report PR54)



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Community Development Block Grant Performance Profile
PR54 - ALBANY,GA
Program Year From 07-01-2016 To 06-30-2017

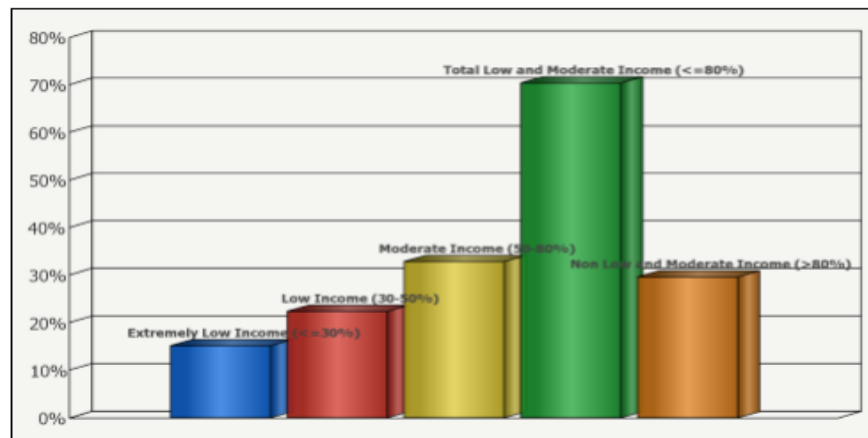
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CDBG Beneficiaries by Racial/Ethnic Category⁴

Race	Total	Hispanic
White	1.97%	0.00%
Black/African American	98.03%	0.00%
Asian	0.00%	0.00%
American Indian/Alaskan Native	0.00%	0.00%
Native Hawaiian/Other Pacific Islander	0.00%	0.00%
American Indian/Alaskan Native & White	0.00%	0.00%
Asian & White	0.00%	0.00%
Black/African American & White	0.00%	0.00%
Amer. Indian/Alaskan Native & Black/African Amer.	0.00%	0.00%
Other multi-racial	0.00%	0.00%
Asian/Pacific Islander (valid until 03-31-04)	0.00%	0.00%
Hispanic (valid until 03-31-04)	0.00%	0.00%

Income of CDBG Beneficiaries

Income Level	Percentage
Extremely Low Income (<=30%)	15.13%
Low Income (30-50%)	22.37%
Moderate Income (50-80%)	32.89%
Total Low and Moderate Income (<=80%)	70.39%
Non Low and Moderate Income (>80%)	29.61%



CDBG Accomplishments

(IDIS Reports: PR 02 and PR 23)

- **52** Single-family units were inspected; **35** homes were rehabilitated through the Emergency Repairs Program.
- **226** Residential loans and **22** business loans were serviced.
- **205** persons benefited from general public services.
- **9** seniors were provided with senior services.
- **64** youth were provided with youth services.
- **9** persons benefited from employment training.
- **42** abused and neglected children were assisted.
- **165** persons benefited from housing counseling.
- **163** persons were educated on fair housing laws.
- **9** capacity building workshops were held; **25** nonprofit agencies attended.

Public Service Awardees

- \$15,000** **SOWEGA Council On Aging (Congregate Meal Program)** will utilize funds to serve low and moderate income seniors (age 60+) who previously attended the East Side Senior Center in Albany which closed in 2014 along with other eligible, low- and moderate income seniors who reside within the City of Albany. Services will include a meal, important to reducing the risk of illness, falls, and malnutrition in seniors. Also, socialization will be encouraged which is an important factor for a healthy lifestyle.
- \$15,000** **Strive2Thrive** will utilize funds to provide access to resources and services that offer support to families who reside in Albany-Dougherty County and are experiencing “deep” or generational poverty. The services include, but are not limited to intentional training such as parenting, financial literacy, personal/professional development, health/wellness as well as intensive services provided by staff and on-going support provided by coaches resulting in more family support, enrollment in higher education, employment or advancement, safe and affordable housing, increase in financial stability, and self-advocacy skills.
- \$15,000** **Alzheimer’s Outreach Center of South Georgia** will provide adult day care for persons with Alzheimer’s disease or a related dementia. This service will provide caregiver’s relief from the full-time responsibilities of providing care for someone suffering with one of these very demanding diseases. CDBG funds will be used to pay for the day care service (including a hot, noon meal) for low and moderate income residents of Albany.
- \$15,000** **Communities in Schools of Albany/Dougherty** will utilize funds to assist high school students who are behind with graduation credits to graduate and become self-sufficient citizens. Services will include identifying student needs, community resources, Career Fairs, GA College 411 Workshops, motivational speakers, and individual case management.
- \$15,000** **Open Arms, Inc.** will utilize funds to serve runaway and homeless youth from the ages of birth to 22 in emergency shelters and scattered site apartments in Albany, Georgia. Services will include but are not limited to counseling, education, resource referrals, therapeutic recreation, life skills training (i.e. budgeting, social skills, family planning, household maintenance, and job training), advocacy, and assessments.

Continued....

Homelessness Accomplishments

(HUD Annual Performance Report on Rapid Re-Housing and CR-75 Expenditures)

- Total funding with CDBG and ESG Funding: **\$210,679.71**
 - Total DCA ESG Award of **\$83,750** (\$33,750 and \$50,000 - Disaster Relief)
 - Total CDBG Funds made available: **\$126,929.71**
- Total CDBG Expenditures for homeless services is **\$126,558.96**:
 - \$53,481 - CDBG Funds
 - \$70,948.71 - CDBG Disaster Relief Funds
 - \$2,129.25 – CDBG Emergency Assistance
- Total ESG Expenditures for homeless services is **\$62,447**
- Total expended with CDBG and ESG Funds is **\$189,005.96** through June 30, 2017.
- A total of **67** persons received rapid re-housing assistance through collaborations with nonprofit agencies.
- A total of **84** storm-impacted households were served.

Homeless Project Connect 2016



Homeless Project Connect
(November 2016) - **424** homeless persons were provided direct services such as personal hygiene care, warm meals, clothing, and access to mental health, medical, and other needed services; **247** volunteers of local agencies participated in the event.

2017 National Community Development Week



Recipient of the John A. Sasso Award for 2016-2017

Continued...

Economic Development Accomplishments

- **2** Section 108 Loan Repayments (Hilton Garden and MacGregor)
- **1** CDBG RLF Loan was made to generate job creation for LMI persons.

Name of Business	Loan Amount	Total Number of Jobs Created
Daves Computer	\$62,946	2

Continued...

MBEC Accomplishments



MBEC July 1, 2016 - June 30, 2017

MBEC Business	Jobs Created	Jobs Retained	Business Type
Encore Healthcare of South GA			Market
J & M Compassionate Care			Market
McKenzie & Associates Executive Recruiters			Incubator
GW of Georgia, INC DBA Albany Safe Driving			Incubator
Zoë Counseling Services		1FT	Incubator
Nations Financial Services	1 PT	1 FT	Incubator
Top Level Consulting, LLC		1 FT, 1 PT	Incubator
ProVision DUI Treatment, LLC	1 PT	1 FT	Incubator
Academics 1st, LLC	3 PT	1 FT	Incubator
The Callins Law firm, LLC		1 FT	ESP
Clearly Speaking by Debra, LLC		1 FT	Market
Hill Inspections		1 FT	Market
Alpha 1 Health Services, LLC		2 FT, 5 PT	Market
Being Empowered Successful, INC		1 FT	ESP
Creative Solutions Business Services, LLC		1 FT	ESP
R & SD Marketing, LLC		2 FT	Market
Mechanical Pro, LLC		5 FT	Market
Gladiator Instructional Services, LLC	1 FT		Incubator
Williams CPR Certification	1 FT		Market
Mr. Appliance	1 FT		Incubator
Hunt Commercial Custodial Services, LLC	1 FT		Market
All The Chatter , LLC	3 FT, 2PT		Market
J2C Consulting	1 FT		Market
R & R Transport Express, LLC	17 FT		Market
ASU National Alumni Association, Inc.	2 PT		Market
Compassion Comfort & Care	4 FT, 13 PT		Market
Ascension Studio, LLC	1 FT		Incubator
New York Life Insurance Company	1FT		Market
R & S Insurance Services	2 FT		Market
The Estus Smith Vineyard Healing Foundation DBA ARTriumph	2PT		Market
	23 PT/33FT	6 PT/19 FT	
Grand Total	56	25	



Disposition of Property

Property Location	Amount
1316 Mobile Road	\$66,500
1336 Mercantile Drive	\$1,100,000
Total Disposition Activities	\$1,166,500

HOME Accomplishments

(IDIS Reports: PR 23)

- **34** families obtained rental subsidies through the Tenant Based Rental Assistance (TBRA) Program.
- **2** homebuyer projects completed.

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Rentals	\$2,088,181.59	20	20
TBRA Families	\$136,000.59	34	34
First Time Homebuyers	\$88,943.30	2	2
Total, Rentals and TBRA	\$2,224,182.18	54	54
Total, Homebuyers and Homeowners	\$88,943.30	2	2
Grand Total	\$2,313,125.48	56	56

Home Unit Completions by Percent of Area Median Income

Activity Type						Units Completed	
	0% - 30%	31% - 50%	51% - 60%	61% - 80%	Total 0% - 60%	Total 0% - 80%	
Rentals	2	12	2	4	16		20
TBRA Families	4	24	6	0	34		34
First Time Homebuyers	0	0	2	0	2		2
Total, Rentals and TBRA	6	36	8	4	50		54
Total, Homebuyers and Homeowners	0	0	2	0	2		2
Grand Total	6	36	10	4	52		56

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
Rentals	0
TBRA Families	0
First Time Homebuyers	0
Total, Rentals and TBRA	0
Total, Homebuyers and Homeowners	0
Grand Total	0

HOME Accomplishments

(IDIS Reports: PR 23)

Program Year: 2016

Start Date 01-Jul-2016 - End Date 30-Jun-2017

ALBANY

Home Unit Completions by Racial / Ethnic Category

	Rentals		TBRA Families		First Time Homebuyers	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	0	0	1	0	0	0
Black/African American	20	0	32	0	2	0
Black/African American & White	0	0	1	0	0	0
Total	20	0	34	0	2	0

	Total, Rentals and TBRA		Total, Homebuyers and Homeowners		Grand Total	
	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	1	0	0	0	1	0
Black/African American	52	0	2	0	54	0
Black/African American & White	1	0	0	0	1	0
Total	54	0	2	0	56	0

Albany Housing Conference



Albany, Douglasville, Perry, Porterdale and Rincon “Graduate” from Georgia Initiative for Community Housing Program

Group Completes 3-Year Program That Helps Communities Address Housing Needs



Award received by Mayor Pro Tem BJ Fletcher

Albany – Host City of GICH Retreat



Citizen Comment

HUD requires all public comments regarding the CAPER to be considered and included in the CAPER.



Deliver written comments to the City of Albany, Department of Community & Economic Development, 230 S. Jackson St., Suite 315, Albany, GA 31701 between the hours of 9:00 a.m. and 4:00 p.m. or contact Ginette Mills at (229) 483-7650 or via email at gimills@albany.ga.us.

Comments may be made in writing and should be received no later than Monday, September 25, 2017.

CAPER deadline submission to HUD is September 30, 2017.

Questions



Closing Remarks

Your feedback is important to us as your participation is critical in good decision-making to help the City meet the priority needs within our community in an efficient manner.



Citizen Input and Responses

The City of Albany takes into consideration all comments received in writing during the 15-day Public Comment Period and those made orally during the Public Hearing when preparing the CAPER for submission to HUD. However, no one attended the Public Hearing other than DCED staff, and therefore no oral comments were received. Additionally, no written comments were received during the Public Comment Period.

Citizen Participation Plan

For Community Development Block Grant Funds
And Home Investment Partnership Funds



City of Albany
Department of Community and Economic Development
Albany, Georgia

Published: December 23, 2003
Amended: March 1, 2010
Adopted: April 27, 2010

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INTRODUCTION

The City of Albany acknowledges that a well-engaged community is a successful community; finely attuned to its needs for positive development and growth.

In the interest of generating comprehensive planning strategies that are amenable to residents, local businesses, and civic organizations, the Department of Community and Economic Development (DCED) has formulated a comprehensive strategy in this update to the Citizen Participation Plan. This plan identifies methods and opportunities to garner a broader spectrum of participation from constituents both directly and indirectly affected by the Consolidated Plan and Annual Action Plan process. This document specifically pertains to requirements associated with the Community Development Block Grant (CDBG) and the Home Investment Partnership (HOME) funds, of which this department administers. Sections within this plan are designed to facilitate improved communication between citizens and this department to ensure more responsive action to community needs.

This amended policy was approved and adopted by the Mayor and Board of City Commissioners on April __, 2010.

GENERAL OVERVIEW OF PROGRAMS & PLAN OBJECTIVES

In order to better facilitate community participation within the local planning process, it may help to better define the types of programs the DCED administers as well as provide some clarification regarding the planning process.

The acronym *CDBG* stands for Community Development Block Grant, and operates as a federally-funded program available to entitlement communities for the purpose of economic stimulation, local job growth, and fair and equitable housing opportunities. These formula grants can be utilized towards revitalizing neighborhoods in the prevention of slum and blighted conditions, and additionally as a tool for improving community facilities and services. The City of Albany is responsible for developing programs and funding priorities that mostly benefit low- and moderate-income persons.

Similarly, the acronym for *HOME* stands for the Home Investment Partnership fund, and operates as a federally-funded program available to entitlement communities for the purpose of providing safe and decent housing for those persons considered to be low- to moderate-income. The formula grants, often in partnership with local nonprofit groups, can support activities to buy, build, or rehabilitate affordable housing for rent or homeownership, or provide direct rental assistance to low-income people, including housing counseling services.

The *Consolidated Plan* is a written agenda detailing planned community activity and growth for a period of three (3) to five (5) years, in which case, the City of Albany usually institutes a 5 year plan. It will set forth the priorities and strategies regarding all Community Development programs. The Consolidated Plan may be amended as necessary, to re-define community goals, reallocate funding priorities, or to adjust the level and kinds of activities taking place.

The *Annual Action Plan* is drafted every year to correspond with the Consolidated Plan and serve as an annual projection of proposed activities, levels of funding, and intended outcomes. This document details how yearly allocations (entitlement and program income) are disbursed for specific projects within CDBG and HOME programs.

The *CAPER* (Consolidated Annual Performance and Evaluation Report) is another form of reporting, based on HUD regulations 24 CFR Part 91, which annually documents the progress made in carrying out the Consolidation Plan and the Annual Action Plan.

A *Substantial Amendment*, either to the Consolidated Plan or Annual Action Plan, registers a change in the purpose, scope, location, or intended beneficiary of a proposed activity; or involves carrying out an activity not previously described. Proposed substantial amendments will initiate changes that are subject to the citizen participation process (24 CFR §91.505), if: they transfer a significant percentage (50% or more) of allocated funding from an established project to another, unrelated project area funded through CDBG or HOME programs; or re-allocate funding that is directed to a new and untested program area that has not, in previous years, been undertaken or previously described in the current Consolidated Plan.

**PUBLIC NOTICE: CONSOLIDATED PLAN, ANNUAL ACTION PLAN, AND
SUBSTANTIAL AMENDMENTS**

In an effort to actively engage the community during the planning process, DCED will hold at least two public hearings during different stages of the program year to obtain citizen input and respond to questions related to proposed activities. The first hearing will commence prior to the adoption of the Consolidated Plan or the Annual Action Plan. This first meeting will address housing and community development needs, and additionally review the previous year's performance. The second hearing is usually reserved for proposed substantial amendments to either plan, if such proposed changes qualify as significant changes that are subject to the citizen participation process (24 CFR §91.505). A substantial amendment must meet one of the following criteria:

- a.) a transfer of a significant percentage (50% or more) of allocated funding from an established project to another, unrelated project area funded through CDBG or HOME programs (ie. a transfer of funds from a Public Service activity to a Housing-related activity).
- b.) a re-allocation of funding that is directed to a new and untested program area that has not, in previous years, been undertaken or previously described in the Consolidated Plan.

The public hearing(s) will be held at a time and location convenient to interested parties and with accommodation for persons with special needs. Public comments and suggestions are welcome at all times during the planning process.

Notice will be published fourteen (14) days in advance of the scheduled public hearing in the circulating local newspapers, such as the Albany Herald and the Southwest Georgian. Additionally, such public hearing dates will be advertised on the City of Albany website.

Published notices will entail the following information:

- time and location of the public hearing(s)
- description of the proposed activities and amount of available funds
- a time-table for soliciting public commentary within the allotted 30-day period prior to adoption of the plan or implementation of the amendment
- point of contact for obtaining additional information, and same address for submitting written/verbal public comments

All comments received in writing or during the public hearing will be taken into consideration when preparing the Consolidated Plan and Annual Action Plan. A summary of these comments or views, as well as a summary of those views or comments not accepted and reasons therefore, will be attached to the final report submitted to HUD. Written comments will receive a response from the DCED within fifteen (15) working days, where practicable.

PUBLIC NOTICE: CAPER

As part of the evaluation for the Consolidated Plan and Annual Action Plan, the CAPER requires feedback from citizenry regarding performance and measurable deliverables. The DCED will notify the public of a scheduled hearing by advertisement within the local circulating newspapers fourteen (14) days prior to the scheduled public hearing. Additionally, the public hearing date(s) will be advertised on the City of Albany website.

Published notices will entail the following information:

- time and location of the public hearing(s)
- description of the proposed activities and amount of available funds
- establish the timeframe for the 15 day public comment period prior to submission of report to HUD
- point of contact for obtaining additional information, and same address for submitting written/verbal public comments

All comments received in writing or during the public hearing will be taken into consideration when preparing the CAPER for submission to HUD. A summary of these comments or views, as well as a summary of those views or comments not accepted and reasons therefore, will be attached to the final report. Written comments will receive a response from the DCED within fifteen (15) working days, where practicable.

PUBLIC NOTICE: PROGRAM AMENDMENTS AND SPECIAL GRANT CONSIDERATIONS

The DCED, on cases of necessity adjudged by this department, will be permitted to hold a truncated notification period of seven (7) days for a scheduled public hearing regarding matters of program amendments or special grant considerations. This shortened notification period allows the DCED to ensure project and funding timeliness.

AMENDMENTS TO THE CITIZEN PARTICIPATION PLAN

Any amendments to this Plan shall be approved by the Mayor and Board of City Commissioners after providing citizens with a reasonable opportunity to comment on the existing plan and proposed changes. The approved plan and any proposed amendments shall be available to the public. Provisions will be made to present such material in an accessible format for persons with disabilities.

PUBLIC ACCESS TO AVAILABLE DOCUMENTS

The DCED endeavors to make every reasonable effort to have available to the public copies of the final Consolidated Plan as adopted, any substantial amendments, and any associated performance reports. Additional copies will be made available at the local branches of the library. Archived copies of plans and proposed amendments from preceding years are available online through the City of Albany website. The public will have access to all program information, including: the total amount of CDBG and HOME funds available to the City annually; activities previously undertaken by the City, and an outline of newly proposed activities and funding allocations; the procedural guidelines for the completion and approval of local applications pertaining to various programs administered by this department; the notification of meetings and hearings; and other program requirements that may arise.

This department strives to provide technical support when necessary to groups representative of persons of low- and moderate-income that request assistance in developing proposals, with the level of assistance determined by the City. Moreover, this department is committed to accommodating all members of its constituent population, especially those hearing-impaired or non-English speaking members of the community, as well as those persons with disabilities. The services of an interpreter will be utilized in situations where a large portion of the audience is non-English speaking, if the situation deems necessary.

As DCED strives to accommodate all members of the community, if any one person feels aggrieved, they may submit their formal complaint in writing to DCED at the address listed below. All comments received will be answered within 15 working days, when practicable.

Department of Community and Economic Development
230 S. Jackson Street, Ste. 315
Albany, GA 31701

Persons wishing to object to HUD's approval of the City's proposal should submit their written comments to the U.S. Department of Housing and Urban Development, Office of Community Planning and Development, Five Points Plaza, 40 Marietta Street NW, 15th Floor, Atlanta, GA 30303. HUD will only consider objections based on the following principles: a.) the City's description of needs and objectives is verifiably inconsistent with available facts and data; b.) the activities to be undertaken are clearly inappropriate measures towards addressing the needs and objectives identified by the City; or c.) the City's application does not comply with other requirements of HUD regulations. Objections to HUD should be submitted within a 30 day time period corresponding to the City's application being sent to HUD.

NOTIFICATION TO INTERESTED PARTIES

Procedural guidance addressed within this plan will assist in conducting and eliciting public participation in a transparent and lucid manner. The Department of Community and Economic Development (DCED) endeavors to procure feedback from the community at large, including the active role of persons considered low to moderate in income, minority groups, residents of areas directly impacted by federal funding and those persons living in adjacent communities, and the local businesses and civic groups that support the community and show interest in programs operated by this department. Representation of such individuals is collectively embodied by community-wide citizen advisory committees and neighborhood advisory committees, and such agencies will actively work to procure public involvement in various stages of the planning process.

Public and assisted housing residents shall be afforded an opportunity to participate in the planning process as represented by the Community Development Council, and in consultation with the City of Albany Housing Authority. Efforts will be made to provide information to the public housing authority about Consolidated Plan activities so that the housing agency can make this information available at the annual public hearing required under the Comprehensive Grant Program.

Public agencies, both state and non-profit, which primarily serve low- to moderate-income persons and disadvantaged populations (ie. elderly, disabled), will be given opportunity to identify unmet needs, comment on activities, and provide input on proposed CDBG activities. Participants of these public agencies will have the opportunity to provide input through survey and/or focus group formats at least once every two (2) years.

COMMUNITY DEVELOPMENT COUNCIL

In 1978 the City's Community Development Division organized the first city-wide citizen's advisory committee for community development. Aptly named the Community Development (CD) Council, it became the primary mechanism for inclusive citizen participation for the Community Development Block Program (CDBG).

The CD Council serves as the conduit for local community interests, needs assessment, and serving in the advisory capacity regarding public service proposals received by this department. The selection process for CD Council membership enacted by this department allows for the broad representation of the community, by finding individuals that are directly responsive to the needs of low- to moderate-income persons. Members are recommended by DCED, and approved by the City of Albany Board of Commissioners, to serve two-year terms on the Council. Membership capacity may not exceed twenty-one (21) persons, although no minimum has been established, provided

that one-third (1/3) of the members fulfill quorum requirements. Please refer to the CD Council Guidebook for further detail regarding roles and responsibilities pertaining to individual members.

The Council operates on a year-round basis to assist DCED in advancing and implementing all programs administered through this department. Primarily, the CD Council bears the responsibility for the review and selection process of the CDBG funding appropriations for proposed public service projects. Such grant monies are distributed amongst nonprofit organizations that are administering goods and services to low- to moderate-income citizens living within the boundaries of City limits. The CD Council, in addition to attending public meetings and mandatory workshops offered to public service providers, may also review program proposals set for review to the City Commissioners. Such measures ensure that DCED remains responsive to the community at large by building relationships between local government and interested citizen representative bodies.

**City of Albany
Department of Community & Economic
Development
Annual Monitoring Plan**

**City of Albany Dept. of Community & Economic Development
230 S. Jackson Street, Suite, 315 Albany, GA 31701-2872
Phone: (229) 483-7650 Fax: (229) 430-2737**



www.albany.ga.us

**Revised 10/8/2012
3rd Revision 05/01/2014**

Mission

To maximize opportunities to serve the Albany-Dougherty community through funding, housing, economic growth and community services.

Vision

By providing professional services, working in an efficient manner, and providing excellent customer services, we will achieve a higher quality of life for all citizens and create livable communities that will attract and retain future generations.

Annual Monitoring Plan

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Compliance Division Mission Statement

*To ensure production and accountability; to ensure compliance with federal requirements;
and to evaluate organizational and project performance as well as project viability.*

CHAPTER 1

INTRODUCTION

Purpose

The mission of the City of Albany Department of Community and Economic Development, (DCED), is “To maximize opportunities to serve the Albany-Dougherty community through funding, housing, economic growth and community services. The mission is accomplished through use of contracts with organizations both for profit and nonprofit, (referred to as grantees and subrecipients), that are funded by DCED through the use of federal and state entitlement funds. These funds are allocated to the City of Albany from the U.S. Department of Housing and Urban Development (HUD) and the Department of Community Affairs (DCA).

The City of Albany developed the Consolidated Plan that prioritizes the community development activities targeted in low and moderate income neighborhoods in Albany, GA. The City of Albany’s Community Development Block Grant (CDBG) program, HOME Investment Partnership Program, Emergency Shelter Grant (ESG), and the Continuum of Care (SHP) program allocate all or a portion of their annual entitlement to local organizations to undertake a wide variety of community development activities in the Consolidated Plan.

In order to ensure that subrecipients are able to attain program objectives within established time periods, DCED has developed a system of monitoring. The monitoring system enables the Compliance Division to determine problems, delays or adverse conditions that may materially affect the subrecipients’ ability to complete the work outlined in the contract. The Compliance Division is then able to recommend corrective actions or provide technical assistance to the subrecipients to resolve the problem. Monitoring also provides an opportunity for Compliance Division to share effective and efficient models of program administration for subrecipients to replicate.

This Annual Monitoring Plan establishes policies and procedures for program oversight of subrecipients and applies to all written agreements involving private non-profit organizations and written agreements involving the provision of services to low and moderate income clients. These include projects funded through the federal Community Development Block Grant (CDBG) program, the HOME Investment Partnership (HOME) program, the Emergency Shelter Grant (ESG) Program, and the Continuum of Care (SHP) program. Separate

CHAPTER 1

(Purpose continued)

procedures have been developed for housing programs operated by the City of Albany. Those monitoring procedures are included in the operations manual for each housing program.

The following procedures are effective July 2010. The City of Albany Department of Community and Economic Development retain the right to revise this Annual Monitoring Plan at any time it deems appropriate. In addition, all forms and written agreements attached to this Plan are subject to revision without prior notice.

What is Monitoring?

1. Monitoring ensures that applicable grant funded organizations:
 - Comply with program regulations,
 - Measure progress toward performance goals, and
 - Improve the product or the services being delivered.
2. Monitoring enhances the delivery of services to ensure that:
 - The grant funded activities are being carried out in a timely manner.
 - The intended residents of the City of Albany, GA are benefiting from the grant programs, and
 - The financial management and accounting systems of applicable subrecipients are in compliance with federal management and administrative standards.
3. Monitoring focuses on solutions, not problems.

The focus of this annual monitoring plan is on solutions, not problems. The central theme is to develop a cooperative, problem-solving relationship with subrecipients. DCED views events such as monitoring as another opportunity to provide ongoing technical assistance and support with the goal of helping subrecipients to achieve their goals and improve their services. The quality of services delivered by a subrecipient cannot be assured by DCED's intervention at the end of the process when it may be too late. DCED wishes to use every opportunity to help its subrecipients continuously modify and improve the quality of their activities before major problems develop.

Partnerships

In order to foster a partnership, open and consistent communications are necessary. This begins with a complete understanding of what each subrecipient

CHAPTER 1

(Partnerships continued)

wants to achieve and the rules of the grant programs (CDBG, HOME, ESG and SHP). It ends with the recognition of achievement and acknowledgement of mistakes.

The partnership between the City of Albany Department of Community and Economic Development and each of its subrecipients begins with:

- Implementing a subrecipient risk assessment coupled with a strong selection and orientation procedures.
- Negotiating a consistent and thorough award agreement with every subrecipient, and
- Establishing a clear and coherent set of performance standards for measuring the accomplishment of each activity described in the written agreement.

Performance standards define how progress will be measured, accomplishments rewarded and when and how sanctions may be imposed, if necessary. With clear written agreements that include performance standards, each subrecipient will find monitoring much less burdensome and more effective for achieving both performance objectives and regulatory compliance.

CHAPTER 2

PLAN OBJECTIVES

Plan Objectives

The objectives of this Annual Monitoring Plan are to:

- Determine if a subrecipient is carrying out its community development program and its individual activities, as described in the program application and written agreement,
- Determine if a subrecipient is carrying out its activities in a timely manner, in accordance with the schedule included in the written agreement,
- Determine if a subrecipient is charging only costs to the project which are eligible under applicable laws and program regulations, and are reasonable in light of the services or products delivered,
- Determine if a subrecipient is conducting its activities with adequate control over program and financial performance and in a way that minimizes opportunities for waste, mismanagement, fraud, and abuse,
- Assess if the subrecipient has continuing capability to carry out the approved project, as well as other grants for which it may apply,
- Identify potential problem areas and to assist the subrecipient in complying with applicable laws and regulations,
- Assist subrecipients in resolving compliance problems through discussion, negotiation, and the provision of technical assistance and training,
- Provide adequate follow-up measure to ensure that performance and compliance deficiencies are corrected by subrecipients and not repeated,
- Comply with the federal monitoring requires of 24 CFR 570.501(b) and 24 CFR 85.40,
- Determine if any conflict of interest exists in the operation of the program, per 24 CFR 570.611, and
- Ensure that required records are maintained to demonstrate compliance with applicable regulations.

CHAPTER 3

ANNUAL MONITORING STRATEGY

The City of Albany DCED will create an internal Annual Monitoring Strategy to focus its monitoring efforts and maximize the effectiveness of a specific monitoring review. The strategy will identify the programs with the most significant level of risk exposure, the number of subrecipients that will be monitored during the fiscal year, and the monitoring approach (comprehensive or focused) that will be used. This Annual Monitoring Strategy will be retained in the DCED's central files. (See Appendix A)

Components of an Annual Monitoring Strategy

1. Areas to be reviewed, including statutes and regulations that apply to each area monitored,
2. Data to submit,
3. Resources required, and
4. A schedule of completion.

Risk Assessment

The first step in creating an Annual Monitoring Strategy is to undertake a risk assessment of all programs funded through the City of Albany DCED. The objective of risk assessment is to allocate a larger share of monitoring resources to those program functions posing the highest risk. Risk assessment provides information on the entities and activities to be reviewed by the program staff. Risk assessment involves:

- Estimating the level of risk,
- Assessing the frequency/likelihood of occurrence of risk,
- Considering how best to manage risk, and
- Determining the action or actions to be taken.

Once risk has been assessed, a strategy must be developed to manage the risk. The risk profile, which summarizes the individual risk identified with a particular program participant or program activity, assists in determining the

CHAPTER 3

(Risk Assessment continued)

level of resources required to fulfill monitoring responsibilities. Risk analysis factors are the criteria for determining risk exposure, the likelihood that a subrecipient has failed to comply with program requirements, or that the subrecipient has performed unacceptably. The structure of the rating system will result in a determination of subrecipients who pose a high risk and will, therefore, be subject to a comprehensive monitoring.

Given that program goals, objectives and operations vary, DCED gives appropriate weight to these categories.

DCED will use a rating system for assessing the relative risk of each funded subrecipient. Each program will be evaluated annually to determine level of risk and subsequently, the monitoring strategy.

Types of Risks

The following are the types of risk evaluated:

- **Financial Risk** is the extent to which the DCED funded physical assets are maintained and operated according to established standards.
- **Management risk** is the extent to which the subrecipient has the capacity to carry out programs according to established requirements. Program staff turnover may be considered a management risk.
- **Service/Satisfaction risk** is the extent to which clients express satisfaction or dissatisfaction with the delivery of program services and the extent to which the subrecipient effectively and efficiently delivers services to intended beneficiaries/clientele.

Monitoring Approach

Based on the risk assessment, the City of Albany DCED will determine the frequency for which the comprehensive monitoring approach will be used for each funded program. Regardless of the risk assessment, every program will undergo a comprehensive monitoring at least every three (3) years.

Focused or self monitoring will be the approach on an annual basis for funded programs and will be the responsibility of the program manager assigned.

CHAPTER 3

(Monitoring Approach continued)

Comprehensive Monitoring

- A thorough review of all major activities, including a mandatory in-depth review of critical functions, including financial, physical, management satisfaction, and service.
- An in-depth review of high-risk subrecipients in areas where performance is inadequate or a known problem exists.

Focused Monitoring (Self monitoring)

- A minimum review of each major activity, expanding in scope if problems become apparent.
- An in-depth review of program compliance based upon monitoring guidance requirements.

Areas to be Reviewed

Examples of areas to be reviewed during a monitoring visit include:

- Performance Evaluation Review [24 CFR 570.501(b) & 24 CFR 85.40(a)]
- Record Keeping Systems [24 CFR 570.506]
- Financial Management Systems [OMB Circular A-110]
- Non-Discrimination and Actions To Further Fair Housing [24 CFR 570.506(g), 570.601, 570.602]
- Procurement & Bonding [OMB A-110, 24 CFR Part 85.36]

These issues are described in detail in Chapter IV.

Schedule of Completion

The monitoring strategy will describe the schedule for the completion of monitoring, Compliance Division members responsible for monitoring and the resources to complete the monitoring. A monitoring schedule will be developed on an annual basis each calendar year.

CHAPTER 4

THE MONITORING VISIT

Preparation

The Compliance Division will learn as much about each program to make informed decisions in order to prioritize the areas that require review. The preparation process involves:

- Researching appropriate program regulations and statutes,
- Reviewing monthly reports submitted by the program,
- Analyzing available data submitted by the subrecipient, including data on outcomes and indicators, and
- Reviewing monitoring guidance and/or checklists.

Monitoring Process

The Compliance Division will conduct at least one site visit during the contract period to insure that subrecipients are implementing activities in accordance with program requirements. A written monitoring letter will document each site visit. If, as a result of the monitoring visit, deficiencies are found to exist, the subrecipient must respond within forty-five (45) calendar days outlining actions it expects to take to correct the deficiencies. These deficiencies take two forms: **Findings** and **Concerns**. Findings are conditions that are not in compliance with regulatory or statutory requirements. Concerns are deficiencies in performance that are not based on a regulatory or statutory requirement that should be brought to the attention of the program participant. If not addressed, a Concern can lead to a Finding. The subrecipient has the opportunity to contest the Findings and Concerns and should do so in writing thirty (30) days of the monitoring visit. Compliance Division will respond to the subrecipient's letter contesting the Findings and Concerns within thirty (30) days.

A third form of assessment of a program is an **observation**. An observation is a matter that, if not properly addressed, can become a concern or finding which may result in a sanction. An observation may also be a comment or opinion that demonstrates a continual change in performance characteristics that are evolving. Any observations will not be a formal part of the monitoring review but will be discussed in the exit interview and the compliance staff will maintain a note to the file in reference to the observation. No action will be expected on the part of the subrecipient.

CHAPTER 4

(Monitoring visit continued)

Scheduling the Visit

The site visit is to be arranged in advance with the subrecipient by the Program Compliance Specialist. The subrecipient will be informed in writing of the time, date, and Compliance Division staff person responsible for conducting the monitoring visit (30) thirty days prior to the visit. The subrecipients must make themselves available for the on-site monitoring visit at the earliest date that is mutually convenient, but no later than thirty (30) calendar days after DCED's notice that a visit is to be scheduled. The notice will also inform the subrecipient to be prepared to verify that procedures designed to eliminate deficiencies notes in previous monitoring letters are being implemented. Once the date and monitoring schedule have been set, Compliance Division will send a confirmation letter that includes the following information:

- the date and time and place of the monitoring visit,
- the activities to be reviewed,
- the Compliance Division staff person that will conduct the visit, and
- a request that the necessary program staff be available during the visit.

The letter should also confirm the need for any services in conducting the monitoring, such as a conference room, or telephones, etc.

Entrance Conference

Compliance Division staff will hold an entrance conference with the program's Executive Director and relevant program staff to communicate the objectives, scope and focus of the monitoring. A Compliance Division staff person will explain to the program staff how the monitoring will be conducted. At this time, the Compliance Division staff person will also confirm the programs and activities to be reviewed. Compliance Division staff will also discuss the files that will need to be reviewed and how to access the files and the work areas to be used. If necessary, Compliance Division staff will also use this time to schedule physical inspection, interview and other logistical issues.

Areas to be Reviewed

Compliance Division will review a variety of information with the subrecipient. The areas to be reviewed include: written agreement compliance, performance evaluation, record keeping, financial management and non-discrimination.

CHAPTER 4

(Monitoring Visit continued)

Written Agreement Compliance

All subrecipients that are allocated CDBG, HOME, ESG, or SHP funds must enter into a written agreement with the City of Albany Department of Community and Economic Development. One of the primary reasons that DCED conducts monitoring visits is to determine whether subrecipients are complying with the written agreement. Written agreements with the City of Albany DCED must comply with the requirements of 24 CFR Part 570.503 (CDBG); 24 CFR Part 576 (ESG); 24 CFR Part 92.504 (HOME); or 24 CFR Part 583 (SHP).

A sample written agreement is contained in Appendix C. Written agreements will list a Scope of Services referencing the most recent approved fiscal year funding request. In all cases, the original funding request will be maintained in a file with the DCED public service grant administrator and a copy of the funding request will be maintained in the compliance division. The Project Budget will be included under Section III in the written agreement as. If applicable, the written agreement will include a description of the computation of the unit costs. All written agreements will include the standard terms and conditions.

Performance Evaluation Review

Compliance Division staff will review the written agreement with the subrecipient to assess their performance in accordance with the program guidelines and objectives. Compliance Division staff will make the determination if the subrecipient is accomplishing the stated objectives.

Compliance Division staff will review the program's progress toward the goals established in the written agreement through a compilation of the organization's data supporting goals, outcomes and indicators. The definition of an outcome is "the benefits or changes for participants during their participation in a program." Outcomes are the end results that relate to behaviors, skills, knowledge, attitudes, values, conditions, or other attributes. Outcomes must have measurable indicators to determine progress.

Compliance Division will also:

- Review any complaints that may have been made about the subrecipient by clients, and responses made by the subrecipient. This includes a review of client satisfaction forms.
- Interview key program staff, subcontractors, and program beneficiaries, if necessary.
- Conduct physical inspections, if appropriate.

CHAPTER 4

(Monitoring Visit continued)

Record Keeping

The Compliance Division staff will review five (5) to ten (10) files for clients assisted with City funds to determine the following:

- Whether the clients served are income eligible according to the program regulations and what type of income verification system is used.
- The residency of the clients served and how the subrecipient verifies this information.
- The services that are being provided to the client and whether or not they are consistent with the services outlined in the funding request and written agreement.
- Whether records required by the written agreement and applicable program regulations are being properly maintained.
- The primary service area of the programs undertaken by the subrecipient, if applicable.

Financial Management System

Compliance Division will review the following components of the organization's financial management system to ensure compliance with federal requirements:

Use of Funds- Organizations that utilize CDBG, HOME, SHP, and ESG funds must use those funds as originally planned and for only eligible activities. If an organization wished to expend CDBG, HOME, SHP, or ESG funds for an eligible activity other than what was proposed, a letter requesting the change must be submitted to the Director of Community and Economic Development about the proposed changes in the planned expenditures. Request must be made prior and approval granted prior to the expenditure of funds.

If an organizations wished to shift funds from one line item to another line item in an existing budget, a written request must be submitted to the Director of Community and Economic Development. If the amount of funds to be shifted is less than 10% of the total budget, approval may be granted by the department director. If the amount of funds to be shifted is 10% or more, the request will be given to the Community Development Council to consider approving the organization's amended budget request. The Community Development Council holds ten regular monthly meetings on the second Thursday of each month

CHAPTER 4

(Monitoring Visit continued)

during the calendar year. The Council does not hold meeting during the month of July and August. Request must be made and approval granted prior to the expenditure of funds using the amended budget.

Internal Controls- This term refers to the combination of policies, procedures, defined responsibilities, and personnel records that allow an organization to maintain adequate oversight and control of its finances. The standards for financial management systems are listed at 24 CFR 84.21.

Compliance Division will track the fiscal procedures for four (4) or five (5) financial transactions. The combination of source documentation and accounting records should provide a complete “audit trail” documenting when a purchase was requested and by whom, how it was formally approved, what funds were used to pay for it, and when it was paid and for how much.

Compliance Division will also ask question about other fiscal procedures such as:

- “Who handles cash donations?”
- “Who logs in the checks?”
- “Who deposits checks?”
- “Who reconciles the bank accounts?”

These questions are aimed at ensuring that one person does not have control of an entire procedure and to ensure adequate internal control measures.

Accounting Controls- Organizations must maintain records that adequately identify the source and application of applicable grant funds. Compliance Division may ask questions about the computer software used for fiscal procedures to determine if there are adequate accounting controls.

Procurement- Organizations funded with federal grant funds must have a procurement policy for the acquisition of supplies, equipment, construction and services to ensure that they are purchased as economically as possible through an open and competitive process. The procurement regulations can be found at 24 CFR Part 84.

Compliance Division will ask for a copy of the procurement policy. Compliance Division may ask to see a financial transaction to ensure that the organization has followed its procurement policy. (For example, reviewing a financial transaction that required the collection of three bids.)

CHAPTER 4

(Monitoring Visit continued)

Property Asset Controls- Grant-funded organizations must have a system to track property and other assets purchased with grant funds, and to ensure that these property and assets are secure and are used for the authorized purpose only. Guidelines on property and equipment controls can be found at 24 CFR 85.32(d) and 24 CFR 84.34(f).

Audits. Audits are one method for an organization to obtain an independent, informed judgment regarding the organization's financial management system. Subrecipients are required to conduct an agency wide audit if they receive and expend \$500,000 or more in federal funds in a single year and a program audit if they receive less than \$500,000 in federal funds in a single year. All organizations receiving federal funds are required to submit their audits to the City of Albany Department of Community and Economic Development within 180 days from the end of the organization's fiscal year. The federal standards for audits can be found at OMB Circular A-133. Guidelines for non-federal audits for non-profit organizations can be found at 24 CFR 84.26.

DCED will review the subrecipient's most recent audit prior to the monitoring visit. If the audit indicated any Findings or Concerns, Compliance Division will ask questions concerning the subrecipient's Corrective Action Plan to ensure that the problem has been addressed.

Other Federal Requirements

DCED will also review other federal requirements as described below:

Non-discrimination and Equal Opportunity – All grant-funded organizations must make facilities and services available to all on a non-discriminatory basis and publicize this fact in a variety of formats. This includes persons with disabilities, or persons of any particular race, color, religion, sex, age, familial status or national origin within their service area who may qualify for services.

Compliance Division will ask for a copy of the subrecipient's Equal Opportunity for Employment policy. If the subrecipient has hired any program staff in the past year, Compliance Division will ask to see that the position was advertised in the local newspaper. The advertisement must include a statement that the organization is an Equal Opportunity employer.

Compliance Division will also ask the subrecipient whether the facility in which services are being provided is accessible to persons with disabilities.

CHAPTER 4

(Other Federal Requirements continued)

Compliance Division will also ask questions about the availability of the organization's services on a non-discriminatory basis.

Lead Based Paint – Lead-based paint requirements are designed to ensure that housing receiving federal assistance does not pose a hazard to young children. All federally funded organizations are subject to the Lead Based Paint Poisoning Prevention Act (LBPPPA) and the Act's implementing regulations at 24 CFR Part 35. Grant-funded organizations must comply with Subpart K of the Lead Based Paint Hazard regulations.

Relocation and Displacement – While an eligible expense, the City of Albany Department of Community & Economic Development is hesitant to allocate federal funds to any project that will require the displacement or relocation of persons, families, individuals, businesses, nonprofit organizations or farms. The Uniform Relocation Act and the requirements listed in 49 CFR Part 24, subpart B.

Conflict of Interest – Federally funded organizations must avoid any conflict of interest in carrying out activities funded with grant funds. The conflict of interest regulations can be found at 24 CFR 576.57(d).

Compliance Division will ask for a copy of the personnel policy to see if the subrecipient has made the conflict of interest provisions known to its program staff. DCED may ask questions concerning the involvement of Board members or employees in any decision concerning grant funds.

Limits on Funding to Primarily Religious Organizations – In order to comply with the separation of church and State, a number of conditions currently apply to the provisions of federal grant funding to organizations that are primarily religious in nature. The regulations concerning primarily religious organizations can be found at 24 CFR 576.23.

Exit Conference

Compliance Division will present the tentative conclusions made and summarize the preliminary results of the visit. Compliance Division will discuss if identified problems are isolated incidences or systematic deficiencies. Corrective actions may vary depending upon this determination. This conference also offers an opportunity to correct any misconceptions and misunderstandings and to secure additional information to clarify or support conclusions. The exit conference also begins the dialogue necessary to resolve any Findings or Concerns.

CHAPTER 4

(Monitoring Visit continued)

Post-Monitoring Visit

Upon returning to the office, the Compliance Division person responsible for monitoring the program may conduct interviews with at least five clients (selected at random) served by the program to determine satisfaction or dissatisfaction with services. This procedure is generally only undertaken if the subrecipient is not using client satisfaction forms that provide the needed information.

As a result of the monitoring visit, DCED will make a determination that:

- Performance was adequate, exemplary or that there were significant achievements, or
- There were Findings or Concerns.

CHAPTER 5

THE MONITORING LETTER

Communicating the Results

Communicating the results of the monitoring is essential for improving the performance and enhancing the capacity of funded subrecipients. A written letter (Monitoring Letter) will be prepared for each monitoring visit. The Monitoring Letter will contain two components, the cover letter, which will summarize the monitoring visit and the conclusions determined, and the Letter attachments, which will explain in detail the procedures undertaken. The official copy of the official copy of the monitoring letter will contain all necessary concurrences and signatures. It must be dated and mailed within forty-five (45) days of the official exit conference with the subrecipient. The field documentation should be clear and legible and retained in the DCED central monitoring files. If necessary, a post-visit interview will be held with the subrecipient to clarify DCED's letter. An outline of the topics covered in the Monitoring Letter is contained in Appendix D.

Information Included in the Monitoring Letter

- The name of the program and project sponsor monitored,
- The name of the Compliance Division who performed the monitoring visit,
- The date of the visit,
- A description of the program areas reviewed and the information collected,
- The monitoring conclusions (Negative conclusions should be clearly labeled as either a Finding or a Concern in accordance with the definition of these terms),
- The recommended steps the subrecipient can take to resolve each Finding and each Concern and where appropriate, an indication that Findings were resolved on-site,
- The due date of the required corrective action for each Finding,
- DCED may also request information to address Concerns identified during monitoring,

CHAPTER 5

(Information Included in the Monitoring Letter continued)

- An explanation that the subrecipient has the opportunity to contest the Findings and provide adequate due process, and
- An offer of technical assistance and an indication of the technical assistance that was provided on site, if applicable.

Findings and Concerns

As noted earlier in this document, **Findings** are conditions that are not in compliance with regulatory, or statutory requirements. Findings are serious breaches of program regulations and are grounds for sanctions if DCED feels it is necessary. Findings must be rectified at once through a “Corrective Action” which means that the subrecipient must prepare a written response describing how the situation will be remedied.

Concerns are deficiencies in performance that are not based on regulatory or statutory requirement that should be brought to the attention of the subrecipient. Concerns are situations that, if not addressed, may lead to Findings. As such, they too must be addressed before they become a Finding.

If there are any Findings or Concerns, DCED will describe the condition, criteria, cause, effect and required corrective action in the Monitoring Letter attachments. The criteria cite the regulatory or statutory requirement that was not met. The cause explains why the condition occurred. The effect describes what happened as a result of the condition.

Concerns should include the condition, cause and effect. Corrective action will be recommended for all Concerns and will be based on sound management principles or other guidelines. DCED will communicate concerns, along with the request for a corrective action, to the subrecipient within forty-five (45) days.

All required or recommended corrective actions must address the cause of the Finding or Concern. Each required or recommended action will include a time frame for the subrecipient to respond to DCED’s conclusions. Ideally, the subrecipient will offer a workable solution that will correct the deficiency.

Approval

The Director of Community and Economic Development will sign all Monitoring Letters to ensure consistency in the handling of monitoring Findings and Concerns and to assess the quality and accuracy of the monitoring. The Director

CHAPTER 5

(Approval continued)

of Community and Economic Development's signature will also attest that the performance problems are properly detected and the selected corrective actions are designed to remedy the specific instance of non-compliance as well as any systematic deficiencies that may affect the expenditure of funds in the future. The Director of Community and Economic Development and the Program Compliance Manager will also ensure that the Monitoring Letter makes appropriate, supportable comments and draws sound conclusions. As a result, the subrecipient will have a clear understanding of DCED's perception of its performance during a specific time period.

CHAPTER 6

DOCUMENTATION

Documentation

Each step of the monitoring process is documented and maintained in DCED's monitoring files. The client files will remain confidential to protect the privacy of the clients served. A copy of the Annual Monitoring Strategy is kept in the central file. The strategy should be signed and dated by the Program Compliance Manager and the Director of Community and Economic Development.

CHAPTER 7

FOLLOW-UP

Follow-up

In order to ensure the effectiveness of the monitoring, DCED continually assesses the progress of the funded subrecipients. If the monitoring visit and letter reflect a Finding or Concern, a follow-up monitoring visit may be conducted within six months to ensure that the corrective actions are implemented, performance is maintained or improved, and that communication is sustained. All follow-up actions are appropriately documented and communicated to the subrecipient.

Basis of Follow-up

Effective follow-up is based on:

- The accountability of funded subrecipients,
- The clarity and consistency of performance standards,
- The clarity and consistency of corrective actions,
- The continuous provision of feedback, and
- Timely communications with funded subrecipients.

Completion of the Monitoring Process

The monitoring process is complete only after:

1. The identified deficiency has been corrected.
2. The corrective action produces improvements, and
3. It is decided that management action is not needed.

Action taken by the subrecipient to correct deficiencies must be verified and documented. DCED will determine if the action was acceptable or whether further action is needed. This determination will be communicated in writing to the subrecipient. DCED will routinely assess whether the corrective action ultimately serves to resolve the deficiency.

CHAPTER 8

TECHNICAL ASSISTANCE

Technical Assistance

Orientation, training and technical assistance provide the keys to successful program operations and reduced problems. DCED wants to enhance overall performance and the long-term capacity of subrecipients to provide services to the community both efficiently and effectively. Technical assistance is not usually a one-time event. Technical assistance of all types should:

- provide the subrecipient with a reasonable period of time to respond to the announcement of an orientation or training session,
- be relevant,
- provide accurate information,
- consider the subrecipient's level of expertise and resources, and
- assess subrecipient's comprehension.

Orientation Sessions

Orientation sessions are generally held at the beginning of the program year and tend to address broad program objectives. The purpose of orientation sessions is to educate or remind subrecipients about the basic rules under which any activity must operate in the community. An orientation session provides an opportunity for DCED to establish clear expectations for subrecipients with respect to performance standards and policies and procedures.

Training Sessions

Training sessions are generally aimed at larger groups and are conducted throughout the year to address specific issue areas. Ongoing monitoring, as well as surveys, will determine the topics on which subrecipients need assistance. Training sessions tend to focus on CDBG and HOME topics and examine them in much greater level of detail. Because SHP and ESG programs are carried out in house, staff is encouraged to attend any federally sponsored training to maintain current program information.

CHAPTER 8

(Training Sessions continued)

Examples of issue-specific topics include:

- outcomes and results
- income verification,
- financial controls,
- audits,
- record-keeping,
- reporting requirements,
- board development,
- recruitment and hiring of program staff.

Small technical assistance sessions are also provided one-on-one or in small groups, often on-site, when operations are already underway. Small technical assistance sessions will be relevant only to agencies that carry out a specific activity. The purpose of this assistance is to improve compliance with specific program rules and regulations in order to avoid the monitoring Findings, questioned costs, disallowance, or interruptions in funding.

CHAPTER 9

Self Monitoring

Self Monitoring

Monitoring is an ongoing process that allows DCED to assess the quality of programs being administered. Even though comprehensive monitoring is the approach utilized every three years DCED realizes the need to provide more frequent monitoring of programs and projects to insure compliance and proper financial management.

As a result self monitoring of all programs administered by the assigned Program Managers will be the approach to continue to insure production, accountability, performance and compliance. The Compliance Division will determine the risk rating of each program/activity. This risk determination will be performed within the first quarter of each fiscal year. Those programs/activities with a risk rating of less than 3 but greater than 1.99 will be the responsibility of the Program Manager. Policy and procedures will need to be reviewed annually for any programs/activities with a risk rating of less than 2. Self monitoring is to be performed on an annual basis. Each program manager is to provide a self monitoring schedule to the Compliance Division. This self monitoring schedule will be required to be submitted to the Compliance and Accounting Manager by October 31 of each fiscal year. Approximately two weeks before the scheduled review the Compliance Division will follow up with a reminder of the upcoming review to the Program Manager. The Compliance Division will insure the scheduled review is completed within two (2) weeks. The Program Compliance Specialist will then review the results and provide an official report to the Compliance Manager and Director within two (2) weeks. Projects for which there are a high number of activities will be extended by up to two additional weeks.

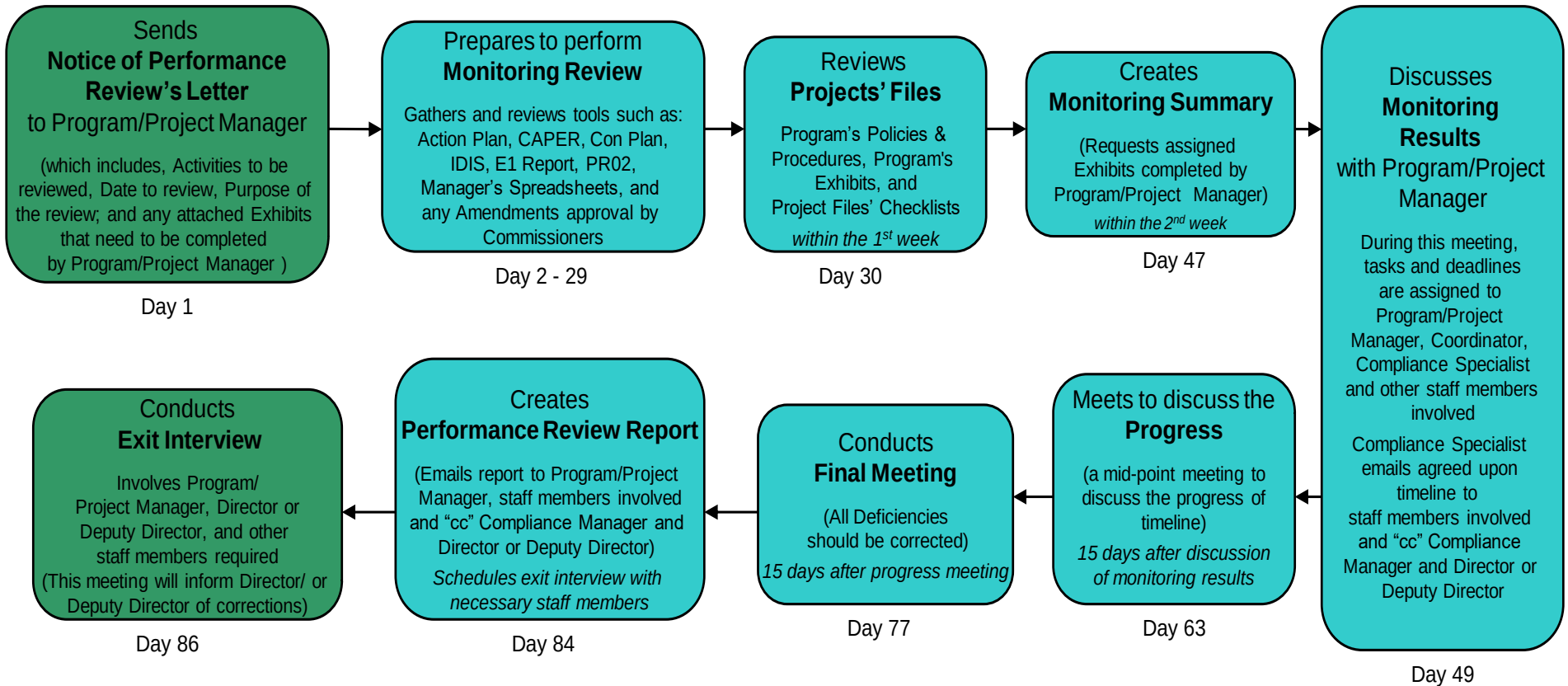
The Program Manager will make use of the exhibits located in the CPD Monitoring Handbook to conduct the monitoring of their programs. These exhibits can be located on HUD's website at http://portal.hud.gov/hudportal/HUD?src=/program_offices/comm_planning/library/monitoring/handbook.

Those programs that do not have exhibits to use as a monitoring tool will use the most current policies and procedures for that program. The Program Manager and the Compliance Division will develop questionnaires based on the policies and procedures to perform the self-monitoring. Once the self monitoring is complete, copies of the exhibits/questionnaires and a summary of the review is to be forwarded to the Compliance Division.

Comprehensive monitoring of those programs/activities rated less than 2 will be performed every three years and the task carried out by the Compliance Division.

CHAPTER 10

Compliance Performance Review Process



APPENDIX A

Annual Monitoring Strategy

The first step in the development of an annual monitoring strategy is to undertake a risk assessment of all programs and the programs activities funded through the City of Albany Department of Community & Economic Development. The objective of the risk analysis is to allocate a larger share of the monitoring resources to those program functions posing the highest risk.

The risk profile, which summarizes the individual risk identified with a particular program participant or program activity, assists in determining the level of resources required to fulfill monitoring responsibilities. Risk analysis factors are the criteria for determining risk exposure, the likelihood that an organization has failed to comply with program requirements, or that the organization has performed unacceptably. The structure of the rating system will result in the determination of organizations that pose a high risk and will therefore be subject to a more comprehensive monitoring.

DCED uses a rating system for assessing the relative risk of funded organizations. Based on the rating system shown below, an Annual Monitoring Strategy is developed. Each program will be evaluated annually to determine level of risk and subsequently, the monitoring strategy.

The City of Albany Department of Community & Economic Development has established the following criteria for risk profiles. The points assigned to each category ranges from 0 to 5 with the number 5 indicating the greatest risk and the number 0 indicating the least risk.

Criteria	Points
Financial	
• Allocation of \$0	0
• Allocation up to \$50,000	1
• Allocation of \$50,001 to \$75,000	2
• Allocation of \$75,001 to \$100,000	3
• Allocation of \$100,001 to \$300,000	4
• Allocation of \$300,001 and up	5
Management	
• History of difficulty in program administration (untimely submission of invoices, monthly reports, inaccuracies in reports, etc.)	0-5
• Staff turnover	0-5
• Lack of progress in achieving stated Outcomes/Results	
• The existence of Findings and/or Concerns from previous monitoring reviews.	0-5

Satisfaction

- Complaints received about the program

0-5

The City of Albany Dept. of Community and Economic Development's Monitoring Strategy is intended to focus monitoring efforts and maximize the effectiveness of a specific monitoring review.

Comprehensive Versus Focused On-site Monitoring

Any program that averages a score of three (3) on the Risk Determination Scale will undergo a comprehensive, on-site monitoring. Additionally, all new programs will undergo a comprehensive, on-site monitoring.

A comprehensive on-site monitoring is a thorough review of all major activities which the following areas:

(A focus, on-site monitoring is a minimum review of each major activity, expanding in scope if problems become apparent.)

Performance Evaluation Review	24 CFR 570.501(b) & 24 CFR 85.40 (a)
Record Keeping Systems	24 CFR 570.506
Financial Management Systems	OMB Circular A-110
Non Discrimination & Actions to Further Fair Housing	24 CFR 570.506(g), 570.601, 570.602, and 570.607
Procurement & Bonding	Attachment O, OMB Circular A-110, 24 CFR Part 85.36

The points assigned to each of the above areas will determine the area of primary focus during the monitoring visit.

Each on-site monitoring will require a minimum of three hours. At least three additional hours are generally required for the preparation and approval of the monitoring report. Approximately eighty (80) hours of staff time, including oversight, will be required to complete the monitoring strategy. The Program Compliance Specialist is responsible for all monitoring visits and report preparation.

Risk Determination Sheet

Date of Risk Rating: _____

Program Year of Risk Rated: _____

Program	Financial	Management				Customer Satisfaction	Total Score
	\$0 \$up to \$50,000 \$50,001 – \$75,000 \$75,001 - \$100,000 \$100,001 - \$300,000 \$300,001 and up	Previous Difficulty	Staff Turnover	Lack of Outcomes	Previous Findings & Concerns	Complaints	
Activity Name							

Average Score _____

Risk Rating Results

0-2 Low Risk

3 Medium Risk

4-5 High Risk

Risk rating results of 3 or higher warrant a comprehensive monitoring review.

APPENDIX B

Regulatory Requirement Guides For CDBG, HOME, ESG, and SHP

Title 24--Housing and Urban Development

CHAPTER V--OFFICE OF ASSISTANT SECRETARY FOR COMMUNITY PLANNING AND DEVELOPMENT, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

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HOME Investment Partnerships Program Final Rule

24 CFR Part 92

September 16, 1996

(updated through December 22, 2004)

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Title 24--Housing and Urban Development

CHAPTER V--OFFICE OF ASSISTANT SECRETARY FOR COMMUNITY PLANNING AND DEVELOPMENT, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

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Title 24--Housing and Urban Development

CHAPTER V--OFFICE OF ASSISTANT SECRETARY FOR COMMUNITY PLANNING AND DEVELOPMENT, DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

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APPENDIX C

Sample Written Agreement

City of Albany
Department of Community & Economic Development
Subrecipient Agreement

with

[Non-Governmental Subrecipient]
FOR
[NAME OF CDBG PROGRAM]

THIS AGREEMENT, entered this _____ day of _____, 20____ by and between the
_____ (herein called the “Grantee”) and _____ (herein called the “Subrecipient”).

WHEREAS, the Grantee has applied for and received funds from the United States Government under Title I of the Housing and Community Development Act of 1974, as amended (HCD Act), Public Law 93-383; and

WHEREAS, the Grantee wishes to engage the Subrecipient to assist the Grantee in utilizing such funds;

NOW, THEREFORE, it is agreed between the parties hereto that;

I. SCOPE OF SERVICE

A. Activities

The Subrecipient will be responsible for administering a CDBG Year [] [Name of Program] in a manner satisfactory to the Grantee and consistent with any standards required as a condition of providing these funds. Such program will include the following activities eligible under the Community Development Block Grant program:

Program Delivery

Activity #1 *[Complete description of activity to be undertaken including what products or services are to be performed, where they are to be provided, for whom they are to be provided, how they are to be provided]*

Activity #2 *[Same description as above]*

Activity #3 *[Same description as above]*

General Administration

[Add description of general administrative services to be performed in support of activities noted above]

B. National Objectives

All activities funded with CDGB funds must meet one of the CDBG program’s National Objectives: benefit low- and moderate-income persons; aid in the prevention or elimination of slums or blight; or meet community development needs having a particular urgency, as defined in 24 CFR 570.208. The Subrecipient certifies that the activity (ies) carried out under

this Agreement will meet (indicate which National Objective). Briefly describe how this National Objective will be met.

C. Levels of Accomplishment – Goals and Performance Measures

The levels of accomplishment may include such measures as units rehabbed, persons or households assisted, or meals served, and should also include time frames for performance.

The Subrecipient agrees to provide the following levels of program services:

<u>Activity</u>	<u>Units per Month</u>	<u>Total Units/Year</u>
Activity #1	[# of Units]	[# of Units]
Activity #2	[# of Units]	[# of Units]
Activity #3	[# of Units]	[# of Units]
[Add other activities as necessary]		

[NOTE: Provide definition of Units of Service here.]

D. Staffing

[Provide list of staff and time commitments to be allocated to each activity specified in I.A. above.]

A Grantee might include the following provision if it felt among the Subrecipient's staff only certain personnel had the requisite experience to implement the activity, or if the Subrecipient had a history of reassigning responsibilities that tended to create problems.

"Any changes in the Key Personnel assigned or their general responsibilities under this project are subject to the prior approval of the Grantee."

E. Performance Monitoring

The Grantee will monitor the performance of the Subrecipient against goals and performance standards as stated above. Substandard performance as determined by the Grantee will constitute noncompliance with this Agreement. If action to correct such substandard performance is not taken by the Subrecipient within a reasonable period of time after being notified by the Grantee, contract suspension or termination procedures will be initiated.

II. TIME OF PERFORMANCE

Services of the Subrecipient shall start on the ____ day of _____, 20__ and end on the ____ day of _____ of 20__. The term of this Agreement and the provisions herein shall be extended to cover any additional time period during which the Subrecipient remains in control of CDBG funds or other CDBG assets, including program income.

III. BUDGET

<u>Line Item</u>	<u>Amount:</u>
Salaries	\$_____
Fringe	_____
Office Space (Program only)	_____
Utilities	_____
Communications	_____
Reproduction/Printing	_____
Supplies and Materials	_____
Mileage	_____
Audit	_____
Other (Specify)	_____
Indirect Costs (Specify)	_____
 TOTAL	 \$_____

Any indirect costs charged must be consistent with the conditions of Paragraph VIII (C)(2) of this Agreement. In addition, the Grantee may require a more detailed budget breakdown than the one contained herein, and the Subrecipient shall provide such supplementary budget information in a timely fashion in the form and content prescribed by the Grantee. Any amendments to the budget must be approved in writing by both the Grantee and the Subrecipient.

IV. PAYMENT

It is expressly agreed and understood that the total amount to be paid by the Grantee under this Agreement shall not exceed \$_____. Draw-downs for the payment of eligible expenses shall be made against the line item budgets specified in Paragraph III herein and in accordance with performance. Expenses for general administration shall also be paid against the line item budgets specified in Paragraph III and in accordance with performance.

Payments may be contingent upon certification of the Subrecipient's financial management system in accordance with the standards specified in 24 CFR 84.21.

Payments are made on a reimbursement basis upon timely submission of reports and required documentation. At a minimum, pay requests may be submitted monthly, but may be submitted less frequently as determined by the Subrecipient's need for reimbursement of expenses incurred. The preferred format for pay requests will be provided by Compliance Division.

V. NOTICES

Notices required by this Agreement shall be in writing and delivered via mail (postage prepaid), commercial courier, or personal delivery or sent by facsimile or other electronic means. Any notice delivered or sent as aforesaid shall be effective on the date of delivery or sending. All notices and other written communications under this Agreement shall be addressed to the individuals in the capacities indicated below, unless otherwise modified by subsequent written notice.

Communication and details concerning this contract shall be directed to the following contract representatives:

Grantee

Subrecipient

_____, Manager
Director

_____, Exec.

Grantee _____

Subrecipient _____

[Address] _____

[Address] _____

[City, State, ZIP] _____

[City, State, ZIP] _____

[Telephone] _____

[Telephone] _____

[Fax Number] _____

[Fax Number] _____

VI. SPECIAL CONDITIONS

[This section of the Agreement can be used by Grantee to include special conditions specific to the particular activity or individual Subrecipient.]

The subrecipient agrees to comply with the requirements of Title 24 Code of Federal Regulations (CFR) concerning Community Development Block Grants (CDBG) and all federal regulations and policies issued pursuant to these regulations. The Subrecipient further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

The Subrecipient agrees to comply with the requirements of Title 24 CFR 570.503, Agreements with Subrecipients, (b)(4), Uniform Administrative Requirements, and (b)(5), Other Program Requirements.

A. File Documentation

1. Subrecipient shall provide a list of participants receiving services for the quarter. Such a list should include the name, location of the business, number of jobs created or retained, type of assistance, and the amount of each loan.
2. Subrecipient shall maintain a file on each participant with verification of eligibility, services received, application and progress.
3. All applications for services must include the above information/documentation.

VII. GENERAL CONDITIONS

A. General Compliance

The Subrecipient agrees to comply with the requirements of Title 24 of the Code of Federal Regulations, Part 570 (the U.S. Housing and Urban Development regulations concerning Community Development Block Grants (CDBG)) including subpart K of these regulations, except that (1) the Subrecipient does not assume the Grantee's environmental responsibilities described in 24 CFR 570.604 and (2) the Subrecipient does not assume the Grantee's responsibility for initiating the review process under the provisions of 24 CFR Part 52. The Subrecipient also agrees to comply with all other applicable Federal, state and local laws, regulations, and policies governing the funds provided under this contract. The Subrecipient

further agrees to utilize funds available under this Agreement to supplement rather than supplant funds otherwise available.

B. “Independent Contractor”

Nothing contained in this Agreement is intended to, or shall be construed in any manner, as creating or establishing the relationship of employer/employee between the parties. The Subrecipient shall at all times remain an “independent contractor” with respect to the services to be performed under this Agreement. The Grantee shall be exempt from payment of all Unemployment Compensation, FICA, retirement, life and/or medical insurance and Workers’ Compensation Insurance, as the Subrecipient is an independent contractor.

C. Hold Harmless

The Subrecipient shall hold harmless, defend and indemnify the Grantee from any and all claims, actions, suits, charges and judgments whatsoever that arise out of the Subrecipient’s performance or nonperformance of the services or subject matter called for in this Agreement.

D. Workers’ Compensation

The Subrecipient shall provide Workers’ Compensation Insurance coverage for all of its employees involved in the performance of this Agreement.

E. Insurance & Bonding

The Subrecipient shall carry sufficient insurance coverage to protect contract assets from loss due to theft, fraud and/or undue physical damage, and as a minimum shall purchase a blanket fidelity bond covering all employees in an amount equal to cash advances from the Grantee.

The Subrecipient shall comply with the bonding and insurance requirements of 24 CFR 84.31 and 84.48, Bonding and Insurance.

F. Grantee Recognition

The Subrecipient shall insure recognition of the role of the Grantee in providing services through this Agreement. All activities, facilities and items utilized pursuant to this Agreement shall be prominently labeled as to funding source. In addition, the Subrecipient will include a reference to the support provided herein in all publications made possible with funds made available under this Agreement.

G. Amendments

The Grantee or Subrecipient may amend this Agreement at any time provided that such amendments make specific reference to this Agreement, and are executed in writing, signed by a duly authorized representative of each organization, and approved by the Grantee’s governing body. Such amendments shall not invalidate this Agreement, nor relieve or release the Grantee or Subrecipient from its obligations under this Agreement.

The Grantee may, in its discretion, amend this Agreement to conform with Federal, state or local governmental guidelines, policies and available funding amounts, or for other reasons. If such amendments result in a change in the funding, the scope of services, or schedule of the activities to be undertaken as part of this Agreement, such modifications will be incorporated only by written amendment signed by both Grantee and Subrecipient.

H. Suspension or Termination

In accordance with 24 CFR 85.43, the Grantee may suspend or terminate this Agreement if the Subrecipient materially fails to comply with any terms of this Agreement, which include (but are not limited to) the following:

1. Failure to comply with any of the rules, regulations or provisions referred to herein, or such statutes, regulations, executive orders, and HUD guidelines, policies or directives as may become applicable at any time;
2. Failure, for any reason, of the Subrecipient to fulfill in a timely and proper manner its obligations under this Agreement;
3. Ineffective or improper use of funds provided under this Agreement; or
4. Submission by the Subrecipient to the Grantee reports that are incorrect or incomplete in any material respect.

In accordance with 24 CFR 85.44, this Agreement may also be terminated for convenience by either the Grantee or the Subrecipient, in whole or in part, by setting forth the reasons for such termination, the effective date, and, in the case of partial termination, the portion to be terminated. However, if in the case of a partial termination, the Grantee determines that the remaining portion of the award will not accomplish the purpose for which the award was made, the Grantee may terminate the award in its entirety.

I. Georgia Open Meetings and Open Records Act

The Subrecipient shall comply with the Georgia Open Records Act and Meetings Act as revised July 1, 1999, Chapter 14 and 18, Georgia Code Annotated.

VIII. ADMINISTRATIVE REQUIREMENTS

A. Financial Management

1. Accounting Standards

The Subrecipient agrees to comply with 24 CFR 84.21–28 and agrees to adhere to the accounting principles and procedures required therein, utilize adequate internal controls, and maintain necessary source documentation for all costs incurred.

2. Cost Principles

The Subrecipient shall administer its program in conformance with OMB Circulars A-122, “Cost Principles for Non-Profit Organizations,” or A-21, “Cost Principles for Educational Institutions,” as applicable. These principles shall be applied for all costs incurred whether charged on a direct or indirect basis.

B. Documentation and Record Keeping

1. Records to be Maintained

The Subrecipient shall maintain all records required by the Federal regulations specified in 24 CFR 570.506 that are pertinent to the activities to be funded under this Agreement. Such records shall include but not be limited to:

- a. Records providing a full description of each activity undertaken;
- b. Records demonstrating that each activity undertaken meets one of the National Objectives of the CDBG program;
- c. Records required to determine the eligibility of activities;
- d. Records required to document the acquisition, improvement, use or disposition of real property acquired or improved with CDBG assistance;
- e. Records documenting compliance with the fair housing and equal opportunity components of the CDBG program;
- f. Financial records as required by 24 CFR 570.502, and 24 CFR 84.21–28; and
- g. Other records necessary to document compliance with Subpart K of 24 CFR Part 570.

2. Retention

The Subrecipient shall retain all financial records, supporting documents, statistical records, and all other records pertinent to the Agreement for a period of four (4) years. The retention period begins on the date of the submission of the Grantee's annual performance and evaluation report to HUD in which the activities assisted under the Agreement are reported on for the final time. Notwithstanding the above, if there is litigation, claims, audits, negotiations or other actions that involve any of the records cited and that have started before the expiration of the four-year period, then such records must be retained until completion of the actions and resolution of all issues, or the expiration of the four-year period, whichever occurs later.

3. Client Data

The Subrecipient shall maintain client data demonstrating client eligibility for services provided. Such data shall include, but not be limited to, client name, address, income level or other basis for determining eligibility, and description of service provided. Such information shall be made available to Grantee monitors or their designees for review upon request.

4. Disclosure

The Subrecipient understands that client information collected under this contract is private and the use or disclosure of such information, when not directly connected with the administration of the Grantee's or Subrecipient's responsibilities with respect to services provided under this contract, is prohibited by the [insert applicable State or Federal law] unless written consent is obtained from such person receiving service and, in the case of a minor, that of a responsible parent/guardian.

5. Close-outs

The Subrecipient's obligation to the Grantee shall not end until all close-out requirements are completed. Activities during this close-out period shall include, but are not limited to: making final payments, disposing of program assets (including the return of all unused materials, equipment, unspent cash advances, program income balances, and accounts receivable to the Grantee), and determining the custodianship

of records. Notwithstanding the foregoing, the terms of this Agreement shall remain in effect during any period that the Subrecipient has control over CDBG funds, including program income.

6. Audits & Inspections

All Subrecipient records with respect to any matters covered by this Agreement shall be made available to the Grantee, grantor agency, and the Comptroller General of the United States or any of their authorized representatives, at any time during normal business hours, as often as deemed necessary, to audit, examine, and make excerpts or transcripts of all relevant data. Any deficiencies noted in audit reports must be fully cleared by the Subrecipient within 30 days after receipt by the Subrecipient. Failure of the Subrecipient to comply with the above audit requirements will constitute a violation of this contract and may result in the withholding of future payments. The Subrecipient hereby agrees to have an annual agency audit conducted in accordance with current Grantee policy concerning subrecipient's audits and OMB Circular A-133.

C. Reporting and Payment Procedures

1. Program Income

The Subrecipient shall report [insert frequency of reports, e.g., "monthly"] all program income (as defined at 24 CFR 570.500(a)) generated by activities carried out with CDBG funds made available under this contract. The use of program income by the Subrecipient shall comply with the requirements set forth at 24 CFR 570.504. By way of further limitations, the Subrecipient may use such income during the contract period for activities permitted under this contract and shall reduce requests for an additional fund by the amount of any such program income balances on hand. All unexpended program income shall be returned to the Grantee at the end of the contract period. Any interest earned on cash advances from the U.S. Treasury and from funds held in a revolving fund account is not program income and shall be remitted promptly to the Grantee.

2. Indirect Costs

If indirect costs are charged, the Subrecipient will develop an indirect cost allocation plan for determining the appropriate Subrecipient's share of administrative costs and shall submit such plan to the Grantee for approval, in a form specified by the Grantee.

3. Payment Procedures

The Grantee will pay to the Subrecipient funds available under this Agreement based upon information submitted by the Subrecipient and consistent with any approved budget and Grantee policy concerning payments. With the exception of certain advances, payments will be made for eligible expenses actually incurred by the Subrecipient, and not to exceed actual cash requirements. Payments will be adjusted by the Grantee in accordance with advance fund and program income balances available in Subrecipient accounts. In addition, the Grantee reserves the right to liquidate funds available under this contract for costs incurred by the Grantee on behalf of the Subrecipient.

4. Progress Reports

The Subrecipient shall submit regular Progress Reports to the Grantee in the form, content, and frequency as required by the Grantee. The Subrecipient shall submit the following:

1. A monthly program progress report to the Grantee (**See Attachment A**) for the period grant funds are utilized, and reports shall be submitted by the last day of each month and **due by the 10th day** of the following month through _____.

D. Procurement

1. Compliance

The Subrecipient shall comply with current Grantee policy concerning the purchase of equipment and shall maintain inventory records of all non-expendable personal property as defined by such policy as may be procured with funds provided herein. All program assets (unexpended program income, property, equipment, etc.) shall revert to the Grantee upon termination of this Agreement.

2. OMB Standards

Unless specified otherwise within this agreement, the Subrecipient shall procure all materials, property, or services in accordance with the requirements of 24 CFR 84.40–48.

3. Travel

The Subrecipient shall obtain written approval from the Grantee for any travel outside the metropolitan area with funds provided under this Agreement.

E. Use and Reversion of Assets

The use and disposition of real property and equipment under this Agreement shall be in compliance with the requirements of 24 CFR Part 84 and 24 CFR 570.502, 570.503, and 570.504, as applicable, which include but are not limited to the following:

1. The Subrecipient shall transfer to the Grantee any CDBG funds on hand and any accounts receivable attributable to the use of funds under this Agreement at the time of expiration, cancellation, or termination.
2. Real property under the Subrecipient's control that was acquired or improved, in whole or in part, with funds under this Agreement in excess of \$25,000 shall be used to meet one of the CDBG National Objectives pursuant to 24 CFR 570.208 until five (5) years after expiration of this Agreement [or such longer period of time as the Grantee deems appropriate]. If the Subrecipient fails to use CDBG-assisted real property in a manner that meets a CDBG National Objective for the prescribed period of time, the Subrecipient shall pay the Grantee an amount equal to the current fair market value of the property less any portion of the value attributable to expenditures of non-CDBG funds for acquisition of, or improvement to, the property. Such payment shall constitute program income to the Grantee. The Subrecipient may retain real property acquired or improved under this

Agreement after the expiration of the five-year period [or such longer period of time as the Grantee deems appropriate].

3. In all cases in which equipment acquired, in whole or in part, with funds under this Agreement is sold, the proceeds shall be program income (prorated to reflect the extent to that funds received under this Agreement were used to acquire the equipment). Equipment not needed by the Subrecipient for activities under this Agreement shall be (a) transferred to the Grantee for the CDBG program or (b) retained after compensating the Grantee [an amount equal to the current fair market value of the equipment less the percentage of non-CDBG funds used to acquire the equipment].

IX. RELOCATION, REAL PROPERTY ACQUISITION AND ONE-FOR-ONE HOUSING REPLACEMENT

(May not be applicable to Public Service Grants.)

The Subrecipient agrees to comply with (a) the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970, as amended (URA), and implementing regulations at 49 CFR Part 24 and 24 CFR 570.606(b); (b) the requirements of 24 CFR 570.606(c) governing the Residential Anti-displacement and Relocation Assistance Plan under section 104(d) of the HCD Act; and (c) the requirements in 24 CFR 570.606(d) governing optional relocation policies. [The Grantee may preempt the optional policies.] The Subrecipient shall provide relocation assistance to displaced persons as defined by 24 CFR 570.606(b)(2) that are displaced as a direct result of acquisition, rehabilitation, demolition or conversion for a CDBG-assisted project. The Subrecipient also agrees to comply with applicable Grantee ordinances, resolutions and policies concerning the displacement of persons from their residences.

X. PERSONNEL & PARTICIPANT CONDITIONS

A. Civil Rights

1. Compliance

The Subrecipient agrees to comply with applicable City of Albany and State of Georgia Civil Rights ordinances and/or laws, and with Title VI of the Civil Rights Act of 1964 as amended, Title VIII of the Civil Rights Act of 1968 as amended, Section 104(b) and Section 109 of Title I of the Housing and Community Development Act of 1974 as amended, Section 504 of the Rehabilitation Act of 1973, the Americans with Disabilities Act of 1990, the Age Discrimination Act of 1975, Executive Order 11063, and Executive Order 11246 as amended by Executive Orders 11375, 11478, 12107 and 12086.

2. Nondiscrimination

The Subrecipient agrees to comply with the non-discrimination in employment and contracting opportunities laws, regulations, and executive orders referenced in 24 CFR 570.607, as revised by Executive Order 13279. The applicable non-discrimination provisions in Section 109 of the HCDA are still applicable.

3. Land Covenants

(May not be applicable to Public Service Grants.)

This contract is subject to the requirements of Title VI of the Civil Rights Act of 1964 (P. L. 88-352) and 24 CFR 570.601 and 570.602. In regard to the sale, lease, or other transfer of land acquired, cleared or improved with assistance provided under this contract, the Subrecipient shall cause or require a covenant running with the land to be inserted in the deed or lease for such transfer, prohibiting discrimination as herein defined, in the sale, lease or rental, or in the use or occupancy of such land, or in any improvements erected or to be erected thereon, providing that the Grantee and the United States are beneficiaries of and entitled to enforce such covenants. The Subrecipient, in undertaking its obligation to carry out the program assisted hereunder, agrees to take such measures as are necessary to enforce such covenant, and will not itself so discriminate.

4. Section 504

The Subrecipient agrees to comply with all Federal regulations issued pursuant to compliance with Section 504 of the Rehabilitation Act of 1973 (29 U.S.C. 794), which prohibits discrimination against the individuals with disabilities or handicaps in any Federally assisted program. The Grantee shall provide the Subrecipient with any guidelines necessary for compliance with that portion of the regulations in force during the term of this Agreement.

B. Affirmative Action

1. Approved Plan

The Subrecipient agrees that it shall be committed to carry out pursuant to the Grantee's specifications an Affirmative Action Program in keeping with the principles as provided in President's Executive Order 11246 of September 24, 1966. The Grantee shall provide Affirmative Action guidelines to the Subrecipient to assist in the formulation of such program. The Subrecipient shall submit a plan for an Affirmative Action Program for approval prior to the award of funds.

2. Women- and Minority-Owned Businesses (W/MBE)

The Subrecipient will use its best efforts to afford small businesses, minority business enterprises, and women's business enterprises the maximum practicable opportunity to participate in the performance of this contract. As used in this contract, the terms "small business" means a business that meets the criteria set forth in section 3(a) of the Small Business Act, as amended (15 U.S.C. 632), and "minority and women's business enterprise" means a business at least fifty-one (51) percent owned and controlled by minority group members or women. For the purpose of this definition, "minority group members" are Afro-Americans, Spanish-speaking, Spanish surnamed or Spanish-heritage Americans, Asian-Americans, and American Indians. The Subrecipient may rely on written representations by businesses regarding their status as minority and female business enterprises in lieu of an independent investigation.

3. Access to Records

The Subrecipient shall furnish and cause each of its own subrecipients or subcontractors to furnish all information and reports required hereunder and will permit access to its books, records and accounts by the Grantee, HUD or its agent, or

other authorized Federal officials for purposes of investigation to ascertain compliance with the rules, regulations and provisions stated herein.

4. Notifications

The Subrecipient will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or worker's representative of the Subrecipient's commitments hereunder, and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

5. Equal Employment Opportunity and Affirmative Action (EEO/AA) Statement

The Subrecipient will, in all solicitations or advertisements for employees placed by or on behalf of the Subrecipient, state that it is an Equal Opportunity or Affirmative Action employer.

6. Subcontract Provisions

The Subrecipient will include the provisions of Paragraphs X.A, Civil Rights, and B, Affirmative Action, in every subcontract or purchase order, specifically or by reference, so that such provisions will be binding upon each of its own subrecipients or subcontractors.

C. Employment Restrictions

1. Prohibited Activity

The Subrecipient is prohibited from using funds provided herein or personnel employed in the administration of the program for: political activities; inherently religious activities; lobbying; political patronage; and nepotism activities.

2. Labor Standards

The Subrecipient agrees to comply with the requirements of the Secretary of Labor in accordance with the Davis-Bacon Act as amended, the provisions of Contract Work Hours and Safety Standards Act (40 U.S.C. 327 *et seq.*) and all other applicable Federal, state and local laws and regulations pertaining to labor standards insofar as those acts apply to the performance of this Agreement. The Subrecipient agrees to comply with the Copeland Anti-Kick Back Act (18 U.S.C. 874 *et seq.*) and its implementing regulations of the U.S. Department of Labor at 29 CFR Part 5. The Subrecipient shall maintain documentation that demonstrates compliance with hour and wage requirements of this part. Such documentation shall be made available to the Grantee for review upon request.

The Subrecipient agrees that, except with respect to the rehabilitation or construction of residential property containing less than eight (8) units, all contractors engaged under contracts in excess of \$2,000.00 for construction, renovation or repair work financed in whole or in part with assistance provided under this contract, shall

comply with Federal requirements adopted by the Grantee pertaining to such contracts and with the applicable requirements of the regulations of the Department of Labor, under 29 CFR Parts 1, 3, 5 and 7 governing the payment of wages and ratio of apprentices and trainees to journey workers; provided that, if wage rates higher than those required under the regulations are imposed by state or local law, nothing hereunder is intended to relieve the Subrecipient of its obligation, if any, to require payment of the higher wage. The Subrecipient shall cause or require to be inserted in full, in all such contracts subject to such regulations, provisions meeting the requirements of this paragraph.

3. “Section 3” Clause

a. Compliance

Compliance with the provisions of Section 3 of the HUD Act of 1968, as amended, and as implemented by the regulations set forth in 24 CFR 135, and all applicable rules and orders issued hereunder prior to the execution of this contract, shall be a condition of the Federal financial assistance provided under this contract and binding upon the Grantee, the Subrecipient and any of the Subrecipient’s subrecipients and subcontractors. Failure to fulfill these requirements shall subject the Grantee, the Subrecipient and any of the Subrecipient’s subrecipients and subcontractors, their successors and assigns, to those sanctions specified by the Agreement through which Federal assistance is provided. The Subrecipient certifies and agrees that no contractual or other disability exists that would prevent compliance with these requirements.

The Subrecipient further agrees to comply with these “Section 3” requirements and to include the following language in all subcontracts executed under this Agreement:

“The work to be performed under this Agreement is a project assisted under a program providing direct Federal financial assistance from HUD and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 1701). Section 3 requires that to the greatest extent feasible opportunities for training and employment be given to low- and very low-income residents of the project area, and that contracts for work in connection with the project be awarded to business concerns that provide economic opportunities for low- and very low-income persons residing in the metropolitan area in which the project is located.”

The Subrecipient further agrees to ensure that opportunities for training and employment arising in connection with a housing rehabilitation (including reduction and abatement of lead-based paint hazards), housing construction, or other public construction project are given to low- and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to low- and very low-income persons within the service area of the project or the neighborhood in which the project is located, and to low- and very low-income participants in other HUD programs; and award contracts for work undertaken in connection with a housing rehabilitation (including reduction

and abatement of lead-based paint hazards), housing construction, or other public construction project to business concerns that provide economic opportunities for low- and very low-income persons residing within the metropolitan area in which the CDBG-funded project is located; where feasible, priority should be given to business concerns that provide economic opportunities to low- and very low-income residents within the service area or the neighborhood in which the project is located, and to low- and very low-income participants in other HUD programs.

The Subrecipient certifies and agrees that no contractual or other legal incapacity exists that would prevent compliance with these requirements.

b. Notifications

The Subrecipient agrees to send to each labor organization or representative of workers with which it has a collective bargaining agreement or other contract or understanding, if any, a notice advising said labor organization or worker's representative of its commitments under this Section 3 clause and shall post copies of the notice in conspicuous places available to employees and applicants for employment or training.

c. Subcontracts

The Subrecipient will include this Section 3 clause in every subcontract and will take appropriate action pursuant to the subcontract upon a finding that the subcontractor is in violation of regulations issued by the grantor agency. The Subrecipient will not subcontract with any entity where it has notice or knowledge that the latter has been found in violation of regulations under 24 CFR Part 135 and will not let any subcontract unless the entity has first provided it with a preliminary statement of ability to comply with the requirements of these regulations.

D. Conduct

1. Assignability

The Subrecipient shall not assign or transfer any interest in this Agreement without the prior written consent of the Grantee thereto; provided, however, that claims for money due or to become due to the Subrecipient from the Grantee under this contract may be assigned to a bank, trust company, or other financial institution without such approval. Notice of any such assignment or transfer shall be furnished promptly to the Grantee.

2. Subcontracts

a. Approvals

The Subrecipient shall not enter into any subcontracts with any agency or individual in the performance of this contract without the written consent of the Grantee prior to the execution of such agreement.

b. Monitoring

The Subrecipient will monitor all subcontracted services on a regular basis to assure contract compliance. Results of monitoring efforts shall be

summarized in written reports and supported with documented evidence of follow-up actions taken to correct areas of noncompliance.

c. Content

The Subrecipient shall cause all of the provisions of this contract in its entirety to be included in and made a part of any subcontract executed in the performance of this Agreement.

d. Selection Process

The Subrecipient shall undertake to insure that all subcontracts let in the performance of this Agreement shall be awarded on a fair and open competition basis in accordance with applicable procurement requirements. Executed copies of all subcontracts shall be forwarded to the Grantee along with documentation concerning the selection process.

3. Hatch Act

The Subrecipient agrees that no funds provided, nor personnel employed under this Agreement, shall be in any way or to any extent engaged in the conduct of political activities in violation of Chapter 15 of Title V of the U.S.C.

4. Conflict of Interest

The Subrecipient agrees to abide by the provisions of 24 CFR 84.42 and 570.611, which include (but are not limited to) the following:

- a. The Subrecipient shall maintain a written code or standards of conduct that shall govern the performance of its officers, employees or agents engaged in the award and administration of contracts supported by Federal funds.
- b. No employee, officer or agent of the Subrecipient shall participate in the selection, or in the award, or administration of, a contract supported by Federal funds if a conflict of interest, real or apparent, would be involved.
- c. No covered persons who exercise or have exercised any functions or responsibilities with respect to CDBG-assisted activities, or who are in a position to participate in a decision-making process or gain inside information with regard to such activities, may obtain a financial interest in any contract, or have a financial interest in any contract, subcontract, or agreement with respect to the CDBG-assisted activity, or with respect to the proceeds from the CDBG-assisted activity, either for themselves or those with whom they have business or immediate family ties, during their tenure or for a period of one (1) year thereafter. For purposes of this paragraph, a "covered person" includes any person who is an employee, agent, consultant, officer, or elected or appointed official of the Grantee, the Subrecipient, or any designated public agency.

5. Lobbying

The Subrecipient hereby certifies that:

- a. No Federal appropriated funds have been paid or will be paid, by or on behalf of it, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
- b. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, it will complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions; and
- c. It will require that the language of paragraph (d) of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all Subrecipients shall certify and disclose accordingly:
- d. Lobbying Certification

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S.C. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

6. Copyright

If this contract results in any copyrightable material or inventions, the Grantee and/or grantor agency reserves the right to royalty-free, non-exclusive and irrevocable license to reproduce, publish or otherwise use and to authorize others to use, the work or materials for governmental purposes.

7. Religious Activities

The Subrecipient agrees that funds provided under this Agreement will not be utilized for inherently religious activities prohibited by 24 CFR 570.200(j), such as worship, religious instruction, or proselytization.

XI. ENVIRONMENTAL CONDITIONS

A. Air and Water

The Subrecipient agrees to comply with the following requirements insofar as they apply to the performance of this Agreement:

- Clean Air Act, 42 U.S.C. , 7401, *et seq.*;
- Federal Water Pollution Control Act, as amended, 33 U.S.C., 1251, *et seq.*, as amended, 1318 relating to inspection, monitoring, entry, reports, and information, as well as other requirements specified in said Section 114 and Section 308, and all regulations and guidelines issued thereunder;
- Environmental Protection Agency (EPA) regulations pursuant to 40 CFR Part 50, as amended.

B. Flood Disaster Protection

In accordance with the requirements of the Flood Disaster Protection Act of 1973 (42 U.S.C. 4001), the Subrecipient shall assure that for activities located in an area identified by the Federal Emergency Management Agency (FEMA) as having special flood hazards, flood insurance under the National Flood Insurance Program is obtained and maintained as a condition of financial assistance for acquisition or construction purposes (including rehabilitation).

C. Lead-Based Paint

The Subrecipient agrees that any construction or rehabilitation of residential structures with assistance provided under this Agreement shall be subject to HUD Lead-Based Paint Regulations at 24 CFR 570.608, and 24 CFR Part 35, Subpart B. Such regulations pertain to all CDBG-assisted housing and require that all owners, prospective owners, and tenants of properties constructed prior to 1978 be properly notified that such properties may include lead-based paint. Such notification shall point out the hazards of lead-based paint and explain the symptoms, treatment and precautions that should be taken when dealing with lead-based paint poisoning and the advisability and availability of blood lead level screening for children under seven. The notice should also point out that if lead-based paint is found on the property, abatement measures may be undertaken. The regulations further require that, depending on the amount of Federal funds applied to a property, paint testing, risk assessment, treatment and/or abatement may be conducted.

D. Historic Preservation

The Subrecipient agrees to comply with the Historic Preservation requirements set forth in the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470) and the procedures set forth in 36 CFR Part 800, Advisory Council on Historic Preservation Procedures for Protection of Historic Properties, insofar as they apply to the performance of this agreement.

In general, this requires concurrence from the State Historic Preservation Officer for all rehabilitation and demolition of historic properties that are fifty years old or older or that are included on a Federal, state, or local historic property list.

XII. SEVERABILITY

If any provision of this Agreement is held invalid, the remainder of the Agreement shall not be affected thereby and all other parts of this Agreement shall nevertheless be in full force and effect.

XIII. SECTION HEADINGS AND SUBHEADINGS

The section headings and subheadings contained in this Agreement are included for convenience only and shall not limit or otherwise affect the terms of this Agreement.

XIV. WAIVER

The Grantee's failure to act with respect to a breach by the Subrecipient does not waive its right to act with respect to subsequent or similar breaches. The failure of the Grantee to exercise or enforce any right or provision shall not constitute a waiver of such right or provision.

XV. ENTIRE AGREEMENT

This agreement constitutes the entire agreement between the Grantee and the Subrecipient for the use of funds received under this Agreement and it supersedes all prior or contemporaneous communications and proposals, whether electronic, oral, or written between the Grantee and the Subrecipient with respect to this Agreement.

[NOTE: For the above sections, if the Subrecipient is a governmental or quasi-governmental agency, the applicable sections of 24 CFR Part 85, "Uniform Administrative Requirements for Grants and Cooperative Agreements to State and Local Governments," and OMB Circular A-87 would apply.]

Date _____

IN WITNESS WHEREOF, the Parties have executed this contract as of the date first written above.

Grantee

By _____
Mayor or City Manager

Attest _____
City Clerk

By _____
**Director, Department of Community
& Economic Development**

Subrecipient

By _____

Title _____

By _____

Title _____

Agency Fed. I. D. # _____

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

City Attorney

APPENDIX D

Sample Self Monitoring Review Format



DCED - Self Monitoring Review

Received By _____ Date _____

Date of Review: Program: Reviewed By: Project Addresses: Total Amount of Funds: Exhibits/Documents Used:	

(Please attached Exhibits/Documents used for the review.)

Overall Program Review

Summary –

Strengths –

Area of Concerns – Findings/Concerns/Observations (if any)

Corrective Action – Solution, Due Date, Preventive Measures (if any)

File Reviewed -

Date of Services/Completion/Program Entry:

Outcome of File Review

File Reviewed -

Date of Services/Completion/Program Entry:

Outcome of File Review

File Reviewed -

Date of Services/Completion/Program Entry:

Outcome of File Review

File Reviewed -

Date of Services/Completion/Program Entry:

Outcome of File Review

File Reviewed -

Date of Services/Completion/Program Entry:

Outcome of File Review

Affordable Housing Opportunity Program (AHOP), Homebuyer and Neighborhood Stabilization Program (NSP) Home Purchase Resale/Recapture Provisions

In accordance with the applicable homebuyer recapture/resale provision outlined in 24 CFR Part 92, the City of Albany has adopted the “recapture provision” to insure the affordability requirements are being met in the Affordable Housing Opportunity Program (AHOP) and/or Homebuyer Assistance Programs offered by the City. Homebuyers acquiring properties rehabilitated utilizing funds from the Neighborhood Stabilization Program (NSP) may also be bound to the recapture provision upon sale or foreclosure of the property.

In the event of a voluntary or involuntary transfer of property during the applicable period of affordability, the City will recapture all or a portion of the direct subsidy provided to the homebuyer. This direct subsidy is provided as down payment assistance in the form of a deferred payment 0% interest loan. The loan will be forgiven pro rata over the period of affordability as long as the home remains the principal residence of the homebuyer.

Upon the sale or transfer of title of a property by the homeowner from a voluntary or involuntary sale and the net proceeds are insufficient to repay the prorated amount of the HOME subsidy, the City shall recapture the balance due on the loan or 100% of net proceeds from the sale, whichever is less. If there are no net proceeds from the sale, no repayment is required. Net proceeds are defined as the sales price minus superior loan repayment and any closing costs incurred by the homebuyer. To the extent that net proceeds are available and sufficient to repay both the HOME loan and the borrower’s investment, the funds shall be due and payable at closing and the City shall recoup its investment first with the remaining balance provided to the homebuyer. In the event of foreclosure, the City may not require the borrower to repay an amount greater than the net proceeds available after the foreclosure sale.

A fair return to the homebuyer is the homebuyer’s prorated share of the homebuyer’s equity in the property (the initial investment, the value of major improvements, and payment toward principal) based on the amount of the time the homebuyer occupied the property, after the HOME investment is satisfied.

During the period of affordability, the homebuyer shall not be permitted to refinance the property without the approval of the City. The recapture provision shall be revoked, if an ownership interest is terminated during the period of affordability by foreclosure, transfer in lieu of foreclosure, or assignment of an FHA-insured mortgage to HUD. If the owner thereafter obtained a redemptive interest in the property, the original affordability period resumes and continues until its term expires. The amount due to the City may also be forgiven to the extent allowed in the HUD regulations.

At the time the homebuyer closes on HOME-assisted property, a recapture agreement will be signed and recorded by the City for the amount of HOME funding provided. The amount of the HOME funds and the affordability period will be outlined in the

agreement. The City's recapture agreement is a recorded document, so it will appear on the title commitment, and any agreement violations will trigger repayment to the HOME Investment Trust Fund.

Terms of Affordability and Recapture Provisions

Households receiving Mortgage Assistance, Down Payment Assistance, Closing Cost, and/or Principal Reduction Assistance will be subject to an affordability term up to 15 years. The unit must be occupied by the homebuyer as the principal place of residence throughout this term. If the property is sold or transferred, or ceases to be occupied by the homebuyer as his/her principal place of residence, the HOME funds will be subject to recapture. Any outstanding balance would be subject to recapture. A lien will be filed by the Title Company listing the City of Albany as the subordinate lien holder.

The recapture provision will ensure that each housing unit will remain affordable for a period of time determined by the recapture schedule below, established in accordance with 24 CFR 92.254 (a) (4):

HOME Funds Provided	Period of Affordability
Less than \$15,000	5 years
15,000 - \$40,000	10 years
More than \$40,000	15 years

In the event that a homebuyer does not continue to occupy a HOME-assisted unit as his/her principal residence for the duration of the affordability period, the project is no longer an eligible HOME project, and the City must repay its HOME Investment Trust Fund the outstanding HOME investment (minus HOME funds paid back, if applicable) unless the City is able to re-sell the HOME-assisted unit to another income eligible homebuyer.

The City may choose to use the *resale provisions* when no direct subsidy has been provided to the homebuyer. The City of Albany will utilize *resale provisions* to ensure that the HOME-assisted unit remains affordable over the entire affordability term. Under the resale option, the sale of a HOME-assisted unit sold during the affordability period must meet the following criteria:

- The new purchaser must be low-income, meeting the HOME Program definition, and occupy the property as the household's principal residence.
- The sales price must be "affordable" to the new purchaser. The minimum income limit requirement for a prospective homebuyer of the City's homebuyer programs is 50% or above median income limits for the City of Albany, GA. Affordable is defined (per the City's Affordable Housing Opportunity Program and FHA guidelines) as no more than thirty-three percent (33%) of the new purchaser's gross income can be used to pay the fixed costs of owning the home (that is, loan payments of principal and interest, taxes and insurance, the sum of which is called PITI in the lending industry) and having a debt-to-income (DTI) ratio of no more than forty three (43%).



**DEPARTMENT OF
COMMUNITY & ECONOMIC DEVELOPMENT**

**AFFIRMATIVE MARKETING POLICY AND PROCEDURE
FOR AFFORDABLE HOUSING**

JUNE 30, 2011
(1st Revision November 2011)
(2nd Revision May 2012)



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OVERVIEW OF THE AFFIRMATIVE MARKETING PLAN (AFHM)

The AFHM Plan is a marketing strategy designed to attract buyers and renters of all majority and minority groups regardless of race, color, religion, familial status, national origin and disability to assisted rental and sales units. It describes initial advertising, outreach (community contacts) and other marketing activities which inform potential buyers and renters of the availability of the units. No application for assistance or participation in DCED programs will be funded without an approved AFHM Plan.

In formulating the AFHM Program, the recipient of DCED funding, must implement the following as detailed in the requirements below:

- Targeting: Identify the segments of the eligible population which are least likely to apply for housing without special outreach efforts.
- Outreach: Outline an outreach program which includes special measures designed to attract those groups identified as least likely to apply and other efforts designed to attract persons from the total eligible population.
- Indicators: State the indicators to be used to measure the success of the marketing program.
- Staff Training: Demonstrate the capacity to provide training and information on fair housing laws and objectives to sales or rental staff.

Recipients of funds or assistance are required to make good faith effort to carry out the provisions of their approved AFHM Plan. Good faith efforts are recorded activities and documented outreach to those individuals identified as least likely to apply. Examples of such efforts include but are not limited to:

1. Advertising in print and electronic media that are used and viewed or listened to by those identified as least likely to apply;
2. Marketing housing to specific community, religious or other organizations frequented by those least likely to apply;
3. Developing a brochure or handout that describes facilities to be used by buyers or renters, e.g. schools, hospitals, facilities, industry and recreation facilities. The brochure should also describe how the proposed project will be accessible to physically handicapped persons and describe any reasonable accommodations made to persons with disabilities; and
4. Insuring that the sales/management staff has read and understood the Fair Housing Act, and the purposes and objectives of the AFHM Plan.

INTRODUCTION

In accordance with Community Development Block Grant (CDBG) and HOME Investment Partnership Program (HOME) regulations and in furtherance of the City of Albany Department of Community and Economic Development's (DCED) commitment to non-discrimination and equal opportunity in housing, DCED has established procedures to affirmatively market housing units acquired, rehabilitated, constructed or otherwise assisted under the federal programs. DCED is committed to the goals of non-discrimination and equal access. In addition, DCED is committed to the goals of increasing the housing opportunities for those with limited English proficiency, low-income residents and under-represented ethnic and racial groups. These goals will be reached through the implementation of DCED's Affirmative Marketing Policy. **The goal of this policy is to result in a diverse tenant population in each of the affordable housing developments, with a representation of ethnic and racial groups which is consistent with their representation in the City.**

Fair Housing:

DCED actively promotes fair housing through:

- Adoption and implementation of an "Analysis of Impediments to Fair Housing Choice".
- Adoption of a "Consolidated Plan" for CDBG/HOME program, with an analysis and strategy for fair housing every five years, and in the Annual Action Plan each year.
- Annual monitoring of fair housing activities through monitoring of fair housing services and reporting on ongoing activities in its Consolidated Annual Performance and Evaluation Report (CAPER).

Affirmative Marketing:

The goal of the affirmative marketing procedures and outreach efforts are to ensure that all persons – regardless of their race, color, national origin, religion, sex, disability, familial status, sexual orientation, gender identity, marital status, or English proficiency – are aware of the affordable housing opportunities generated by federal HOME funds and DCED Housing Funds and program activities, in accordance with 24 CFR 108.1.

The Fair Housing Officer is responsible for the implementation of the Fair Housing Activities and Affirmative Marketing Policies and Procedures. All owners, developers, Community Housing Development Organizations and other nonprofits must comply with Title VII, Fair Housing Law, and Affirmative Marketing Guidelines for all federally assisted housing developments. The Affirmative Marketing Policies and Procedures exist as an appendix to the "Analysis of Impediments to Fair Housing Choice" maintained in the department files. Federally assisted housing developments are held to the terms of the policies by reference of these policies as an attachment to loan or rent regulatory agreement with DCED for receipt of federal funds.

I. Methods for Informing the Public, Owners and Potential Tenants about Fair Housing Laws

- A. The Fair Housing Officer shall be responsible for implementing Fair Housing Activities and Affirmative Marketing Policies and Procedures.
- B. Recipients of federal funds shall be informed of the DCED's Affirmative Marketing policies by having this policy referenced in the agreement as an attachment with DCED for the receipt of funds and by making compliance with this policy a requirement for the duration of the agreement.
- C. DCED shall continue to fund outside agencies to provide fair housing information/referral and case investigation services and tenant/landlord information/referral and mediation services.
- D. The Fair Housing Officer shall work to develop an outreach plan each year, which will include advertisements in local newspapers, public service announcements, distribution of fair housing brochures at relevant events, community presentations, and other outreach activities to inform the community about fair housing rights and responsibilities.
- E. The Housing Division shall carry out outreach and provide tenants and rental property owners with copies of the State of Georgia website on tenant and landlord rights and responsibilities, fair housing brochures as well as the City's Housing website and Affirmative Marketing Policies and Procedures.
- F. The Fair Housing Officer provides information about fair housing, fair housing services providers and links on the City's website.
- G. The Deputy Director shall require that owners of Federal funded rental/homebuyer housing provide an annual report describing how their actions have complied with the DCED's Affirmative Marketing Policies and Procedures.
- H. DCED shall periodically post flyers and brochures which describe fair housing laws and services, in DCED Lobby, which is open to the public.
- I. DCED assisted housing project owners shall instruct all employees and agents in writing and orally in the policy of nondiscrimination and fair housing. A copy of written instruction should be submitted to DCED Housing Division.

II. Description of Requirements of Property Owners and the DCED to Affirmatively Market Housing Assisted with Federal Funds

Grant recipient and entities receiving federal funds will be required to develop housing policies that promote residential integration and expand geographic housing opportunities for all classes protected under the federal Fair Housing Act. The regulations are to be flexible enough to meet the population's needs but demand accountability for results.

It is DCED's policy to require that each owner of a rental or ownership project carried out with federal funds to:

- A. Use the "Equal Housing Opportunity" logotype or slogan on all correspondence and advertising prepared relating to the rental of unit, including signage.
- B. Place ads in local citywide newspapers of general circulation to advertise housing

- opportunities.
- C. Circulate flyers (at least six weeks prior to the opening of any waiting lists) to Libraries, Community Centers, Neighborhood Centers, Senior Centers and homeless shelter organizations to advertise housing opportunities.
 - D. Maintain a nondiscriminatory hiring policy in recruiting from both minority and majority groups including both sexes and the handicapped, for staff engaged in the sale or rental of properties. Copies should be provided to housing staff
 - E. Depict persons of majority and minority groups, including both sexes, in all advertising.
 - F. Prominently display in all offices in which sale or rental activity pertaining to the project or subdivision takes place using the HUD-approved Fair Housing poster.
 - G. Post in a conspicuous position on the project site a sign displaying prominently either the Equal Housing Opportunity logo or slogan or statement and Disability logo.
 - H. Submit an Affirmative Marketing and Fair Housing Plan to Housing Division staff for review 120 days prior to initiating sales or rental marketing activities. The Housing Division staff along with the Fair Housing Officer will review and consider approval of the Plan within 30 days.

For direct activities carried out by the DCED, staff shall carry out the following:

- 1. Post flyers of upcoming housing opportunities in the Government Center lobby, Senior Centers, Community Centers, Neighborhood Centers and Library and homeless shelter organizations.
- 2. Maintain and make available to interested parties a listing of the affordable housing stock which includes information about who to contact regarding the availability of housing and the estimated month and year (if known) when applications will be accepted from prospective new tenants.
- 3. Ensure that interested persons (including those with impaired vision or hearing) can obtain information concerning the existence and location of accessible services, activities and facilities.
- 4. Develop an Affirmative Marketing Plan.
- 5. Monitor, in conjunction with the project monitoring, compliance with the City's Affirmative Marketing Policies and Procedures.

III. Description of What Property Owners and/or the DCED will do to Inform Persons not Likely to Apply for Housing Without Special Outreach

In order to solicit applications from persons who are not likely to apply for housing without special outreach, particularly those persons with limited English proficiency, each owner of federal assisted property, will be required to:

- A. Utilize HUD Form 935.2 to organize and document the affirmative marketing plan for a project.
- B. Target outreach, through a variety of means, to ethnic and racial groups that are underrepresented in the housing development based on their representation in the City.
- C. Utilize newspapers, churches and places of worship, and nonprofit organizations that

- serve the underrepresented group to distribute information about housing openings.
- D. Provide all advertising in the language the group is most familiar with and provide a contact person who can answer questions in the language primarily spoken by the target group.
 - E. Send flyers to applicable homeless and advocacy groups, and other organizations as identified by the City, which serve groups that may need special assistance to apply for housing.
 - F. Post notice of availability of housing on the City's website.

IV. Maintenance of Records to Document Actions Taken to Affirmatively Market Federal Assisted Units and to Assess Marketing Effectiveness

Housing Division Staff shall request owners of property assisted with federal funds to maintain the following records and report annually on:

- Written description of how vacancies were filled
- Copies of newspaper advertisements and flyers or other printed material used
- Copies of mailing lists to organizations that were sent flyers and other material
- Copies of press releases and description of circulation
- Evidence of broadcast of television and radio advertisements
- Photographs of site signs
- The racial, ethnic and gender characteristics of tenants or

Housing Division staff shall report on compliance with the DCED's Affirmative Marketing Policies and Procedures and consult with the property owners about any improvements which need to be addressed. The Fair Housing Officer will examine whether or not persons from a variety of racial and ethnic groups in the City applied for or became tenants of units that were affirmatively marketed. If the Fair Housing Officer finds that a variety of ethnic groups are represented, assumption will be made that the affirmative marketing procedures were effective. If one or more groups are not represented consistent with their representation in the City, the Housing Division and Fair Housing Officer will review its procedures to determine what changes, if any, might be made to make the affirmative marketing efforts more effective.

V. Description of How the DCED Will Assess the Success of Affirmative Marketing Actions

The affirmative marketing efforts of property owners will be assessed by the department as follows:

- A. The Fair Housing Officer will assess the effectiveness of its Affirmative Marketing Policy on an annual basis and will include a summary of the "good faith efforts" taken by the City and property owners for the CAPER.
- B. The Fair Housing Officer will compare the information compiled in the manner described under Section IV: "Record keeping," and evaluate the degree to which statutory and policy objectives were met. If the required steps were taken, the Fair Housing Officer will determine that good faith efforts have, in fact, been made.
- C. To determine results, the Fair Housing Officer will examine whether or not specific groups in the City of Albany applied for or became tenants or owners of federally funded units that were

affirmatively marketed. If specific groups are represented, particularly Hispanics, African Americans, Asians/Pacific Islanders, American Indians, persons with disabilities and women, the Affirmative Marketing procedures will be assumed to be effective.

- D. The Fair Housing Officer will carry out assessment activities and complete a written assessment of Affirmative Marketing efforts in accordance with each Agreement in compliance with HUD regulations.

VI. What Corrective Actions will be Taken Where Affirmative Marketing Requirements are not Met

The Fair Housing Officer will take corrective action if it is determined that a participating property owner has failed to carry out affirmative marketing efforts as required in the written agreement. DCED, prior to taking any corrective action, will discuss with the owner ways to improve affirmative marketing efforts. Initially, the Fair Housing Officer will provide a thirty day period for the owner to establish written procedures for future use. If a participant property owner, after receiving notice and an opportunity to correct identified deficiencies, continues to neglect the responsibilities made incumbent by the terms of the agreement, staff will take action such as notifying the property owner that a breach of the terms of the agreement with DCED has occurred and that DCED will exercise its rights under the terms of the agreement.

DCED notes that federal regulations [24 CFR 108.50 - Compliance Procedures for Affirmative Fair Housing Marketing-Sanctions] state: “Applicants failing to comply with the requirements of these regulations, the AFHM regulations, or an AFHM plan will make themselves liable to sanctions authorized by law, regulations, agreements, rules, or policies governing the program pursuant to which the application was made, including, but not limited to, denial of further participation in Departmental programs and referral to the Department of Justice of suit by the United States for injunctive or other appropriate relief.”

VII. Training

The Fair Housing Officer will provide fair housing training to each of its subrecipients and grantees and encourage them to seek additional training on their own. Training will be tailored to the identifying needs of the housing provider.

VIII. Monitoring

Annually, the Compliance Division will monitor the actions taken by DCED and the property owners to ensure compliance with its approved AFHM Plan and the AFHM regulations.

APPENDIX A

Affirmative Fair Housing Marketing (AFHM) Plan -Single Family Housing & Multifamily Housing

APPENDIX B

TITLE 24 SUBPART H, SECTION 92.351 Affirmative Marketing; Minority Outreach Program

APPENDIX C

24 CFR Part 108 Compliance Procedures for Affirmative Fair Housing Marketing

APPENDIX D

Equal Access to Housing Regardless of Sexual Orientation or Gender Identity

APPENDIX E

Legal Basis for Affirmative Fair Housing Marketing

Legal Basis for Affirmative Fair Housing Marketing

The Fair Housing Act which prohibits discrimination in the sale, rental, financing, or other services related to housing on the basis of race, color, religion, sex, handicap, familial status or national origin. Section 808(e)(5) of this law mandates that HUD administers its programs in a manner to affirmatively further fair housing. Section 804(f) of this law prohibits discrimination because of the handicap of individual buyers, renters and persons associated with such buyers or renters, discrimination in the terms, conditions, privileges and services connected with the sale or rental of dwelling units; refusal to allow the tenant to make reasonable accommodations of existing dwellings to enable a handicapped person to enjoy fully the dwelling unit. Also prohibited by the law is refusal to make reasonable accommodations in rules, policies, practices or services, when such accommodations may be necessary to afford such persons with equal opportunity to use and enjoy the dwelling; and failure to make covered multifamily dwellings first occupied after March 13, 1991, accessible to disabled persons. The law defines “covered multifamily dwellings” as buildings consisting of four or more units if such building has one or more elevators; and ground floor units in other buildings consisting of four or more units.

Executive Order 11063, as amended, provides that no person in the United States because of race, color, religion (creed), sex or national origin, shall be denied equal opportunity in housing or related facilities owned, operated or insured by the Federal Government or provided with federal financial assistance; and that all Federal Executive Departments and agencies shall take action to promote the abandonment of discriminatory practices for:

Residential property and related facilities endowed with federal financial assistance, and

The lending practices connected with such property and facilities insofar as such practices relate to loans insured or guaranteed by the Federal Government.

Section 504 of the Rehabilitation Act of 1973, as amended, provides that no otherwise qualified individual with handicaps in the United States shall, solely by reason of his or her handicap, be excluded from participation, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal assistance.

“AFHM Regulations” (24 CFR Part 200, Subpart M) sets forth requirements for AFHM under HUD-subsidized and unsubsidized housing programs that received a conditional commitment after February 15, 1972. These regulations require submission of a Plan and outline the components of the AFHM Program (see Section 200.600 of the AFHM Regulations).

2016-2021 Analysis of Impediments to Fair Housing Choice

City of Albany, Georgia

May, 2016

Prepared for the
City of Albany
Department of Community and Economic Development

By



Introduction

Equal access to housing choice is crucial to America's commitment to equality and opportunity for all. Title VIII of the United States Civil Rights Act of 1968, more commonly known as the Fair Housing Act, provides housing opportunity protection by prohibiting discrimination in the sale or rental of housing on the basis of race, color, religion, sex, and national origin. The Act was amended in 1988 to provide stiffer penalties, establish an administrative enforcement mechanism and to expand its coverage to prohibit discrimination on the basis of familial status and disability. The U.S. Department of Housing and Urban Development (HUD), specifically HUD's Office of Fair Housing and Equal Opportunity (FHEO), is responsible for the administration and enforcement of the Fair Housing Act and other civil rights laws.

Provisions to affirmatively further fair housing (AFFH) are basic long-standing components of HUD's housing and community development programs. The AFFH requirements are derived from Section 808(e) (5) of the Fair Housing Act which requires the Secretary of HUD to administer the Department's housing and urban development programs in a manner to affirmatively further fair housing.¹

Local communities, such as the City of Albany, that receive grant funds from HUD through its entitlement process satisfy this obligation by performing an "Analysis of Impediments to Fair Housing Choice" (AI) within their communities and developing and implementing strategies and actions to overcome any impediments to fair housing choice based on their history, circumstances, and experiences. Through this process, local entitlement communities promote fair housing choices for all persons, including protected classes under the Fair Housing Act, and provide opportunities for racially and ethnically inclusive patterns of housing occupancy, identify structural and systemic barriers to fair housing choice, and promote housing that is physically accessible and usable by persons with disabilities. Mosaic Community Planning and WFN Consulting have assisted the City of Albany with the preparation of this Analysis of Impediments to Fair Housing Choice.

HUD will presume that the grantee is meeting its obligation and certification to affirmatively further fair housing by taking actions that address the impediments, including:

- Analyzing and eliminating housing discrimination within the jurisdiction;
- Promoting fair housing choice for all persons;
- Providing opportunities for racially and ethnically inclusive patterns of housing occupancy;

¹ U.S. Department of Housing and Urban Development Office of Fair Housing and Equal Opportunity. *Fair Housing Planning Guide: Volume 1 (Chapter 1: Fair Housing Planning Historical Overview, Page 13)*. March 1996.

- Promoting housing that is physically accessible to all persons to include those persons with disabilities; and
- Fostering compliance with the nondiscrimination provisions of the Fair Housing Act.

Through its Community Planning and Development (CPD) programs, HUD's goal is to expand mobility and widen a person's freedom of choice. The Department also requires Community Development Block Grant (CDBG) and HOME Investment Partnerships (HOME) Program grantees to document AFFH actions in the annual performance reports that are submitted to HUD.

Definitions & Data Sources

Definitions

Affirmatively Further Fair Housing – In keeping with the latest proposed guidance from HUD, to Affirmatively Further Fair Housing Choice (AFFH) is to comply with “the 1968 Fair Housing Act’s obligation for state and local governments to improve and achieve more meaningful outcomes from fair housing policies, so that every American has the right to fair housing, regardless of their race, color, national origin, religion, sex, disability or familial status.”²

Fair Housing Choice - In carrying out its Analysis of Impediments to Fair Housing Choice, the City of Albany used the following definition of “Fair Housing Choice”:

- The ability of persons of similar income levels to have available to them the same housing choices regardless of race, color, religion, sex, national origin, familial status, or handicap.

Impediments to Fair Housing Choice - As adapted from the HUD *Fair Housing Planning Guide*, impediments to fair housing choice are understood to include:³

- Any actions, omissions, or decisions taken because of race, color, religion, sex, disability, familial status, or national origin which restrict housing choices or the availability of housing choices.
- Any actions, omissions, or decisions which have the effect of restricting housing choices or the availability of housing choices on the basis of race, color, religion, sex, disability, familial status, or national origin.

Protected Classes - In carrying out its Analysis of Impediments to Fair Housing Choice, the following definition of federally protected classes is used in this document:

- Title VIII of the Civil Rights Act of 1968 prohibits housing discrimination based on race, color, national origin or ancestry, sex, or religion. The 1988 Fair Housing Amendments Act added familial status and mental and physical handicap as protected classes.

² U.S. Department of Housing and Urban Development. “HUD Publishes New Proposed Rule on Affirmatively Furthering Fair Housing Choice.” Press Release No. 13-110. July 19, 2013.

³ U.S. Department of Housing and Urban Development Office of Fair Housing and Equal Opportunity. *Fair Housing Planning Guide: Volume 1 (Chapter 2: Preparing for Fair Housing Planning, Page 2-17)*. March 1996.

Affordable - Though local definitions of the term may vary, the definition used throughout this analysis is congruent with HUD's definition:

- HUD defines as "affordable" housing that costs no more than 30% of a household's total monthly gross income. For rental housing, the 30% amount would be inclusive of any tenant-paid utility costs.
- For homeowners, the 30% amount would include the mortgage payment, property taxes, homeowners insurance, and any homeowners' association fees.

Data Sources Used in this Analysis

Decennial Census Data – Data collected by the Decennial Census for 2010 and 2000 is used in this Assessment (older Census data is only used in conjunction with more recent data in order to illustrate trends). The Decennial Census data is used by the U.S. Census Bureau to create several different datasets:

- 2010 and 2000 Census Summary File 1 (SF 1) – This dataset contains what is known as “100% data”, meaning that it contains the data collected from every household that participated in the Census and is not based on a representative sample of the population. Though this dataset is very broad in terms of coverage of the total population, it is limited in the depth of the information collected. Basic characteristics such as age, sex, and race are collected, but not more detailed information such as disability status, occupation, and income. The statistics are available for a variety of geographic levels with most tables obtainable down to the census tract or block group level.
- 2000 Census Summary File 3 (SF 3) – Containing sample data from approximately one in every six U.S. households, this dataset is compiled from respondents who received the “long form” Census survey. This comprehensive and highly detailed dataset contains information on such topics as ancestry, level of education, occupation, commute time to work, and home value. The SF 3 dataset was discontinued for the 2010 Census, but many of the variables from SF 3 are included in the American Community Survey.

American Community Survey (ACS) – The American Community Survey is an ongoing statistical survey that samples a small percentage of the U.S. population every year, thus providing communities with more current population and housing data throughout the 10 years between censuses. This approach trades the accuracy of the Decennial Census Data for the relative immediacy of continuously polled data from every year. ACS data is compiled from an annual sample of approximately 3 million addresses rather than an actual count (like

the Decennial Census's SF 1 data) and therefore is susceptible to sampling errors. This data is released in two different formats: single-year estimates and multi-year estimates.

- 2014 ACS 1-Year Estimates – Based on data collected between January 2014 and December 2014, these single-year estimates represent the most current information available from the U.S. Census Bureau, however; these estimates are only published for geographic areas with populations of 65,000 or greater.
- ACS Multi-Year Estimates – More current than Census 2010 data and available for more geographic areas than the ACS 1-Year Estimates, this dataset is one of the most frequently used. Because sampling error is reduced when estimates are collected over a longer period of time, 5-year estimates will be more accurate (but less recent) than 3-year estimates. ACS datasets are published for geographic areas with populations of 20,000 or greater. The 2010-2014 ACS 5-year estimates are used most often in this assessment.

Previous Works of Research – This AI is supported by, and in some cases builds upon, previous works of significant local research conducted for and by the City of Albany or other agencies southwest Georgia. These include the following:

- City of Albany, Georgia Analysis of Impediments to Fair Housing Choice, May 2011 – This document was prepared by the City of Albany and is the immediate predecessor to this Analysis. It contained a community participation overview, a community profile, an examination of fair housing practices, an analysis of lending data and public policies, and conclusions and recommendations regarding impediments to fair housing choice.
- City of Albany, Georgia 2011-2015 Five Year Consolidated Plan, 2011 - This Consolidated Plan is being replaced with the 2016-2020 Consolidated Plan currently in development. The Consolidated Plan is the multiyear strategic plan that governs the investment of HUD CDBG and HOME received by the City.
- City of Albany, Georgia FY2015-2016 Fifth Year Action Plan, May 2015 - The most recent annual program for the use of CDBG and HOME funds received from HUD.
- City of Albany, Georgia Citizen Participation Plan, Adopted April 2010 - This document describes the processes followed by the City to ensure opportunities for residents to provide input on proposed plans, funding, and reports developed for HUD grant programs.

Stakeholder Engagement

Survey – In conjunction with development of the 2016-2020 Consolidated Plan, Albany conducted a survey to collect input from a broad spectrum of the residents. Respondents were asked to rate needs from lowest to highest priority for various housing, homeless, public service, community facility, infrastructure, and economic development needs. The survey also included questions specifically dealing with fair housing, housing discrimination, and access to community resources. In all, 135 survey responses were received.

Stakeholder Interviews – Key community stakeholders were identified, contacted, and invited to attend a public meeting or participate in an individual interview. These stakeholders included City staff and representatives of nonprofit organizations, community service providers, housing developers/managers, real estate agents, and special needs populations. Representatives from 17 organizations attended community meetings and 3 participated in interviews.

Community Meetings – Five public meeting were held to provide a forum for Albany residents and other interested parties to contribute to the identification of problems, issues, and barriers to fair housing choice for this AI. Meetings was advertised in the *Albany Herald* in accordance with the City's Citizen Participation Plan. They were also advertised via flyers in English and Spanish, on the City's website, and through emails distributed to stakeholder organizations. In total, the five meetings had 82 attendees. Public comments received at the meetings were compiled and summarized for inclusion in the Consolidated Plan and AI where relevant.

Tuesday, February 9, 2016 at 6 PM

Cathedral of Praise Church
1510-A West Broad Avenue
Albany, Georgia 31707

Friday, February 12, 2016 at Noon

Albany State University
Simmons Hall – Room 101
504 College Drive
Albany, Georgia 31705

Wednesday, February 10, 2016 at 6 PM

Monroe Comprehensive High School
900 Lippitt Drive
Albany, Georgia 31701

Monday, March 7, 2016

City of Albany Law Enforcement Center
201 West Oglethorpe Boulevard
Albany, Georgia 31701

Thursday, February 11, 2016 at 6 PM

Greater Second Mt. Olive Baptist Church
302 Atkins Street
Albany, Georgia 31705

Limitations of this Analysis

This report analyzes the current fair housing climate, identifies impediments to fair housing choice and equity, and recommends strategies for overcoming the identified impediments. Some of the impediments identified in this report will require additional research and on-going analysis. This report is not intended to constitute a fair housing action plan or any other type of community plan; however, it should be a key resource for such plans as they are developed.

HUD's primary guidance for developing Analyses of Impediments is found in the Fair Housing Planning Guide, published in 1996. Since that time, HUD's approach to fair housing has evolved significantly and formal guidance is being developed. In 2013, HUD released a new proposed rule titled "Affirmatively Furthering Fair Housing" that outlines significant changes to the development of local fair housing studies. Because this proposed rule has yet to be finalized, the methodology and components of this AI, to the greatest extent possible, meet both the revised criteria of the proposed rule as well as the traditional AI requirements found in the Fair Housing Planning Guide.

While licensed attorneys with land use and fair housing experience have participated in the research contained herein, no portion of this Analysis shall constitute or be relied upon as legal advice or as a legal opinion.

Throughout this analysis, the authors have made careful choices regarding which datasets to use. The choice of a dataset often involves tradeoffs among criteria. For example, more recent datasets often have a limited number of data variables available for analysis. Additionally, there is the unavoidable tradeoff between geographic and socio-economic detail (less detailed data for smaller geographies) that sometimes restricts the availability of data. Also, the detailed definitions of data variables can change over time limiting their comparability.

Finally, all source data used in the preparation of this analysis is assumed to be accurate, whether from national sources (e.g. the U.S. Census Bureau), local sources, or proprietary sources (e.g. the National Low Income Housing Coalition's *Out of Reach* report).

Socioeconomic Overview

This section presents demographic and economic information collected from the Census Bureau, the Bureau of Economic Analysis, the Bureau of Labor Statistics, and other sources. Data was used to analyze a broad range of socioeconomic characteristics, including population growth, age, employment, income, and poverty. Ultimately, the information presented in this section helps illustrate the underlying conditions that have shaped housing and community needs in the City.

To supplement 2000 and 2010 census data, information for this analysis was also gathered from the Census Bureau's American Community Survey (ACS). The ACS data covers similar topics as the decennial counts, but also includes data not appearing in the 2010 census such as household income and poverty. The key difference in these datasets is that ACS data represents samples as opposed to a 100 percent count; however, population distributions from the ACS data can be compared to those from the census.

Population Dynamics

According to the U.S. Census Bureau, the 2014 estimated population for the City of Albany is 73,016. Population growth for the City has been at a steady decline in terms of both the population and the number of overall household, decreasing at a rate of -5.7% between 1990 and 2014. The population growth rate for the Albany MSA areas has also decreased (-3.0%) for the same period despite population growth of 4.2% for the State and 3.3% nationally. The table below shows the population count in Albany, as drawn from the 1990, 2000, and 2010 censuses and the 2014 American Community Survey.

Population and Household Growth in Albany, Georgia				
Jurisdiction	1990	2000	2010	2014
Population	78,122	76,939	77,434	73,016
Population Growth Rate		-1.5%	0.6%	-5.7%
Households	27,926	28,620	29,781	28,248
Household Growth Rate		2.5%	4.1%	-5.1%

Sources: U.S. Census 1990, 2000 SF1 Tables P001 and H003 and 2010 SF1 Tables P1 and H3; 2014 1-Year American Community Survey Tables B01003 and B25002

Population and Household Growth in Albany MSA, Georgia and the US, 1990-2014				
Jurisdiction	1990	2000	2010	2014
Albany, Georgia MSA				
Population		157,833	157,308	152,596
Population Growth Rate			-0.3%	-3.0%
Households		57,403	59,319	57,795
Household Growth Rate			3.3%	-2.6%
State of Georgia				
Population	6,578,216	8,186,453	9,687,653	10,097,343
Population Growth Rate		24.4%	18.3%	4.2%
Households	2,366,615	3,006,369	3,585,584	3,587,521
Household Growth Rate		27.0%	19.3%	0.1%
United States				
Population	248,709,873	281,421,906	308,745,538	318,857,056
Population Growth Rate		13.2%	9.7%	3.3%
Households	91,993,582	105,480,101	116,716,292	117,259,427
Household Growth Rate		14.7%	10.7%	0.5%

Sources: U.S. Census 1990, 2000 SF1 Tables P001 and H003 and 2010 SF1 Tables P1 and H3; 2014 1-Year American Community Survey Tables B01003 and B25002

Population by Age

The population of Albany can be characterized as younger than the overall population of Georgia and the U.S. with a median age of 31.4 years in 2014, compared to 35.3 years for the state of Georgia and 37.2 for the nation. In 2014, residents over the age of 65 accounted for over 1 in 10 of the City's population (11.3%). Approximately 7.9% of residents were under the age of 5. The highest age group growth rate in the City between 2000 and 2010 is older adults ages 55-64 representing 39.9% in the past decade, indicating a need for increased focus on the housing, community, and supportive service needs of elderly residents.

Population By Age in Albany, Georgia					
Age	2000		2010		2000-2010 % Change
	Count	Share of Total	Count	Share of Total	
Under 5 years	6,009	7.8%	6,139	7.9%	2.2%
5 to 19	18,621	24.2%	17,809	23.0%	-4.4%
20 to 24	6,760	8.8%	7,453	9.6%	10.3%
25 to 34	10,949	14.2%	10,818	14.0%	-1.2%
35 to 54	19,644	25.5%	18,259	23.6%	-7.1%
55 to 64	5,850	7.6%	8,184	10.6%	39.9%
65 to 74	4,815	6.3%	4,563	5.9%	-5.2%
75 and over	4,291	5.6%	4,209	5.4%	-1.9%
Total	76,939	100.0%	77,434	100.0%	0.6%
Median Age	31.1		31.4		1.0%

Source: 2000 Census SF1 Tables P012 and P013 and 2010 Census SF1 Tables P12 and P13

Population By Age in the Albany, Georgia MSA					
Age	2000		2010		2000-2010 % Change
	Count	Share of Total	Count	Share of Total	
Under 5 years	11,816	7.5%	11,338	7.2%	-4.0%
5 to 19	38,434	24.4%	35,079	22.3%	-8.7%
20 to 24	11,422	7.2%	12,084	7.7%	5.8%
25 to 34	21,346	13.5%	19,792	12.6%	-7.3%
35 to 54	44,229	28.0%	41,184	26.2%	-6.9%
55 to 64	13,197	8.4%	18,968	12.1%	43.7%
65 to 74	9,608	6.1%	10,647	6.8%	10.8%
75 and over	7,781	4.9%	8,216	5.2%	5.6%
Total	157,833	100.0%	157,308	100.0%	-0.3%
Median Age			35.2		

Source: 2000 Census SF1 Table P012 and 2010 Census SF1 Tables P12 and P13

Population By Age in the State of Georgia					
Age	2000		2010		2000-2010 % Change
	Count	Share of Total	Count	Share of Total	
Under 5 years	595,150	7.3%	686,785	7.1%	15.4%
5 to 19	1,819,620	22.2%	2,094,844	21.6%	15.1%
20 to 24	592,196	7.2%	680,080	7.0%	14.8%
25 to 34	1,299,256	15.9%	1,335,560	13.8%	2.8%
35 to 54	2,433,500	29.7%	2,788,792	28.8%	14.6%
55 to 64	661,456	8.1%	1,069,557	11.0%	61.7%
65 to 74	435,695	5.3%	606,429	6.3%	39.2%
75 and over	349,580	4.3%	425,606	4.4%	21.7%
Total	8,186,453	100.0%	9,687,653	100.0%	18.3%
Median Age	33.4		35.3		5.7%

Source: 2000 Census SF1 Tables P012 and P013 and 2010 Census SF1 Tables P12 and P13

Population By Age in the US					
Age	2000		2010		2000-2010 % Change
	Count	Share of Total	Count	Share of Total	
Under 5 years	19,175,798	6.8%	20,201,362	6.5%	5.3%
5 to 19	61,297,467	21.8%	63,066,194	20.4%	2.9%
20 to 24	18,964,001	6.7%	21,585,999	7.0%	13.8%
25 to 34	39,891,724	14.2%	41,063,948	13.3%	2.9%
35 to 54	82,826,479	29.4%	86,077,322	27.9%	3.9%
55 to 64	24,274,684	8.6%	36,482,729	11.8%	50.3%
65 to 74	18,390,986	6.5%	21,713,429	7.0%	18.1%
75 and over	16,600,767	5.9%	18,554,555	6.0%	11.8%
Total	281,421,906	100.0%	308,745,538	100.0%	9.7%
Median Age	35.3		37.2		5.4%

Source: 2000 Census SF1 Tables P012 and P013 and 2010 Census SF1 Tables P12 and P13

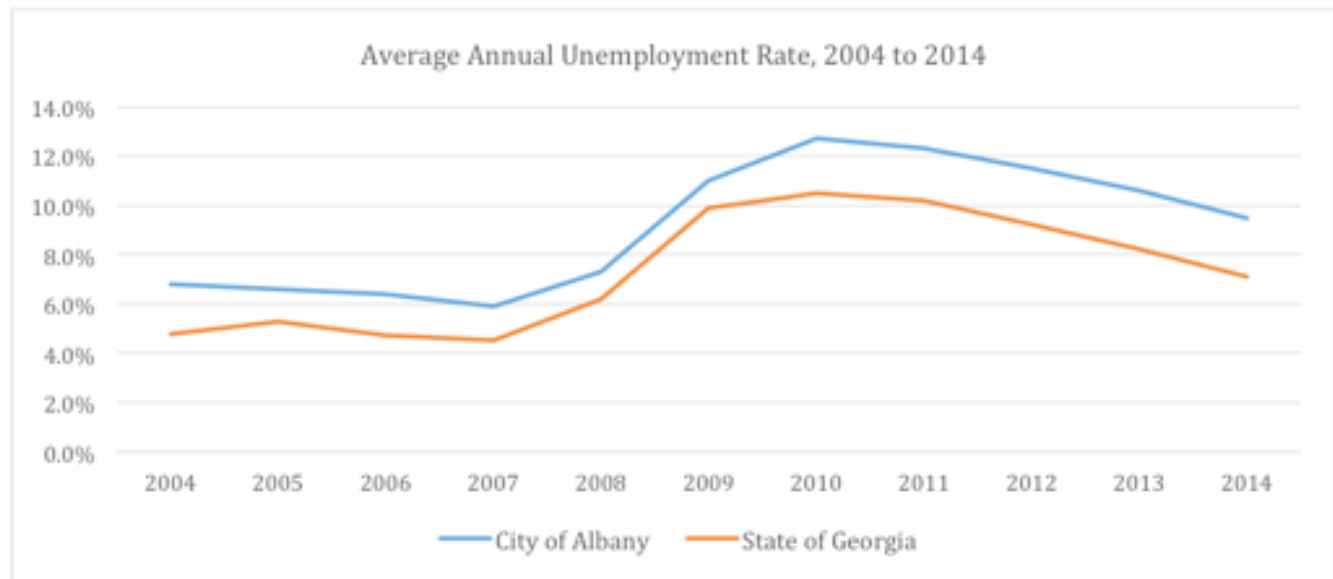
Economic Overview

Labor Force and Total Employment

Data regarding the labor force, defined as the total number of persons working or looking for work, and employment, or the number of persons working, as gathered from Bureau of Labor Statistics estimates are presented below. As shown, labor force and employment figures in the City reflects a gradual decline in the unemployment rate since 2010. However, the unemployment rate in the City has consistently remained higher the unemployment rate in the state of Georgia, since at least 2004, indicating persistently high unemployment rates for the City.

Average Annual Unemployment Rate, 2010 to 2014					
Year	2010	2011	2012	2013	2014
City of Albany	12.7%	12.3%	11.5%	10.6%	9.5%
State of Georgia	10.5%	10.2%	9.2%	8.2%	7.1%

Source: Bureau of Labor Statistics Local Area Unemployment, <http://www.bls.gov/lau/#tables>



According to the Bureau of Labor Statistics, major private-sector employers in the county include the Marine Corps Logistics Base, Phoebe Putney Memorial Hospital, the Dougherty County Board of Education, and the City of Albany. Top employment industries include: health care and social assistance, retail trade, educational services, and food and accommodation services. The tables below depicts the top 10 employers in Albany based on number of employees, and the top employment industries.

Dougherty County Top 10 Employers	
Employer	Number of Employees
Marine Corps Logistics Base - Albany	5,040
Phoebe Putney Memorial Hospital	3,800
Dougherty County Board of Education	2,412
City of Albany	930
Dougherty County	695
Miller Coors	600
Teleperformance	600
Albany State University	550
Darton College	500
Albany Electric	400

Source: Albany-Dougherty Economic Development Commission, <http://choosealbany.com/business-climate/major-employers/>

Dougherty County Employment by Industry, 2014			
Industry Sector	Employment	Share of Total	Average Annual Wages
Agriculture, forestry, fishing, and hunting	329	0.8%	\$38,435
Construction	1,553	3.7%	\$47,883
Manufacturing	3,209	7.6%	\$62,717
Retail Trade	5,715	13.5%	\$21,800
Transportation and warehousing	1,952	4.6%	\$39,389
Information	702	1.7%	\$41,968
Finance and insurance	1,141	2.7%	\$57,064
Real estate	471	1.1%	\$31,429
Services			
Professional and technical services	2,557	6.0%	\$35,571
Management of companies	221	0.5%	\$100,739
Administrative and waste services	2,709	6.4%	\$22,165
Educational services	4,465	10.6%	\$37,434
Health care and social assistance	7,989	18.9%	\$49,569
Arts, entertainment, and recreation	308	0.7%	\$16,075
Accommodation and food services	4,529	10.7%	\$14,827
Other services	1,656	3.9%	\$25,294
Public administration	2,796	6.6%	\$65,390
Total	42,302	100.0%	\$39,012

Note: This table excludes rows with suppressed employment and wages.

Source: Bureau of Labor Statistics Quarterly Census of Employment and Wages, Retrieved from http://www.bls.gov/cew/apps/data_views/data_views.htm#tab=Tables

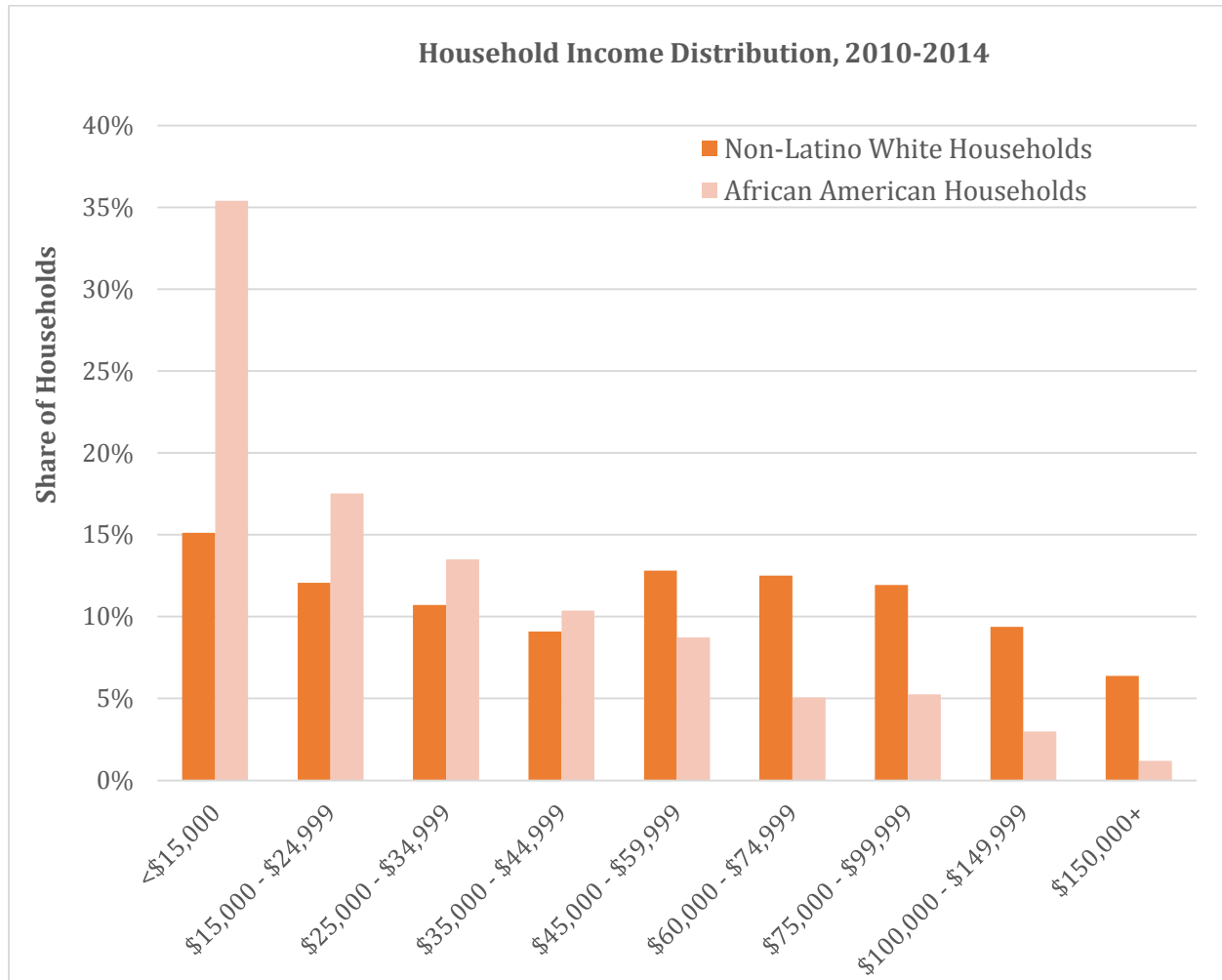
Income and Earnings Dynamics Overview

Income and earning dynamics are important to assessing community needs related to ability to access housing, healthcare, food, and other quality of life indicators. Median household income for Albany was \$28,303 for the period between 2010 and 2014, and is lower than the median for MSA, County, and State for the same period. Median household income also decreased by 1.2% between 2010 and 2014.

Households by Income in Albany, Georgia					
Income Range	2000		2010-2014		2000 to 2010-2014 % Change
	Count	Share of Total	Count	Share of Total	
Less than \$10,000	5,821	20.2%	5,885	20.3%	1.1%
\$10,000 to \$14,999	2,245	7.8%	2,496	8.6%	11.2%
\$15,000 to \$24,999	4,773	16.6%	4,643	16.0%	-2.7%
\$25,000 to \$34,999	3,728	13.0%	3,658	12.6%	-1.9%
\$35,000 to \$49,999	4,497	15.6%	3,950	13.6%	-12.2%
\$50,000 to \$74,999	3,998	13.9%	3,914	13.5%	-2.1%
\$75,000 to \$99,999	1,750	6.1%	2,156	7.4%	23.2%
\$100,000 to \$149,999	1,278	4.4%	1,427	4.9%	11.7%
\$150,000 to \$199,999	286	1.0%	471	1.6%	64.7%
\$200,000 or more	371	1.3%	379	1.3%	2.2%
Total	28,747	100.0%	28,979	100.0%	0.8%
Median Household Income	\$28,639		\$28,303		-1.2%

Source: 2000 Census SF3 Tables P052 and P053 and 2010-2014 5-Year American Community Survey Tables B19001 and B19013

African-American households have higher rates of income distribution below \$15,000 (35%), which is more than double that of Whites (15%).



As the chart below indicates, the racial and ethnic population in Albany are younger in age and have lower incomes compared to Whites, and with the exception of Asians experience higher rates of unemployment. African-American unemployment (23.9%) is nearly triple the rate of Whites (8.8%).

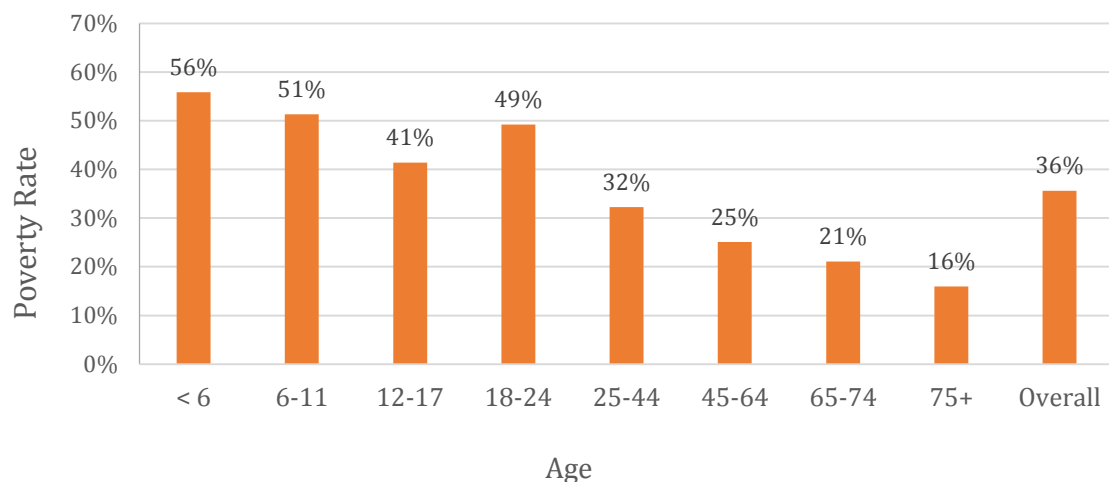
Socioeconomic Indicators by Race/Ethnicity in Albany, Georgia				
Race/Ethnicity	Median Age (in years)	Median Income	Poverty Rate	Unemployment Rate
Non-Latino White	47.7	\$49,450	14.6%	8.8%
African American/Black	27.9	\$23,287	43.0%	23.9%
Asian	33.9	\$46,833	23.1%	3.0%
Latino	23.8	\$29,405	45.7%	9.9%
Total Population	31.4	\$28,303	35.6%	19.4%

Source: 2010 Census SF1 Tables P13, P13B, P13D, P13H, P13I and 2010-2014 5-Year American Community Survey Tables B17001, B17001B, B17001D, B17001H, B17001I, B19013, B19013B, B19013D, B19013H, B19013I, B23025, C23002B, C23002D, C23002H, C23002I

Poverty

The Census Bureau uses a set of income thresholds that vary by family size and composition to determine poverty status. If a family's total income is less than the threshold for its size, then that family, and every individual in it, is considered poor. The poverty thresholds do not vary geographically, but they are updated annually for inflation using the Consumer Price Index. The official poverty definition counts income before taxes and does not include capital gains and non-cash benefits such as public housing, Medicaid, and food stamps. Further, poverty is not defined for persons in military barracks, institutional group quarters, or for unrelated individuals under age 15 such as foster children.

According to Southwest Georgia's Comprehensive Economic Development Plan, Albany is the fourth poorest community in the nation, based median household income, Albany's unemployment rate that is "substantially higher than the national average", as well as, a reported 27.7% of the metro area's population living below the poverty line. The report also noted that the Albany MSA is in the top ten of the country's most poor regions. Poverty rates in the City of Albany exceed corresponding poverty rates for all age population in the Albany MSA, the State of Georgia, and nationally, clearing indicating persistent and severe poverty.



Albany has areas of racial and ethnic concentrated poverty in which 35,715 African-Americans, 1,032 Latinos, and 139 Asians are in concentrated areas of poverty.

RCAP/ECAP Population by Race and Ethnicity		
Race/Ethnicity	Count	Share
Non-Latino	39,421	97.4%
White	3,051	7.5%
African American/Black	35,715	88.3%
Native American/Alaska Native	56	0.1%
Asian	139	0.3%
Native Hawaiian/Pacific Islander	0	0.0%
Some Other Race	5	0.0%
Two or More Races	455	1.1%
Latino	1,032	2.6%
Total Population	40,453	100.0%
Total Non-White Population	37,402	92.5%

Source: 2010-2014 5-Year American Community Survey Table B03002 and B17001

Protected Class Analysis

The Fair Housing Act and similar state fair housing laws list seven prohibited bases for housing discrimination:⁴ race, color, national origin, gender, familial status, disability, and religion. The socioeconomic analysis appearing earlier in this report contains information on race, ethnicity, and other related factors, but is concerned with the City's composition as a whole. This protected class analysis addresses each of the federally protected groups and their geographic distribution within Albany to illustrate where concentrations exist.

This protected class analysis does not attempt to answer the question of why concentrations occur, but instead creates a lens through which other community features and conditions mapped and discussed in this report may be viewed. For example, maps of transit service areas, high poverty areas, or HUD-assisted housing units (all appearing later in this report) can be compared with the maps in this section to determine the degree to which these factors impact areas of protected class concentrations. Taken together with this further analysis of affordable housing, labor market participation, education, land use, and other issues, the report as a whole attempts to provide answers as to why protected class concentrations exist where they do.

Race and Ethnicity

The majority of Albany's residents are African American, a group whose population grew 11.2% between 2000 and 2010 while the City's White population declined by nearly a quarter. Overall population growth in Albany was a weak 0.6% over the ten-year span, and can be attributed to increases in the African American and other minority populations. Though representing a relatively minor absolute increase in number of residents (646), the size of the City's Latino population grew by 68.0%. All other population groups each made up only 1% or less of Albany's population in 2010. The general population trends observed in Albany – continued growth of a majority African American population, decline of the White population, and Latino population growth at a high rate, but in relatively low absolute numbers – are mirrored in the trends for the Albany region as a whole. Between 2000 and 2010, the Albany MSA (which includes Dougherty, Lee, Baker, Terrell, and Worth Counties) displayed overall growth that was stagnant, with a 6.8% increase in the African American population, a 10.6% decline in the White population, and a Latino population that grew by 57.3% from 2,079 to 3,270 residents.

⁴Live Free: Annual Report on Fair Housing FY 2010, U.S. Department of Housing and Urban Development.

Population by Race and Ethnicity in Albany, Georgia					
Race by Ethnicity	2000		2010		2000-2010 % Change
	Count	Share	Count	Share	
Non-Latino	75,989	98.8%	75,838	97.9%	-0.2%
White	25,193	32.7%	19,020	24.6%	-24.5%
African American	49,643	64.5%	55,210	71.3%	11.2%
American Indian/Alaskan Native	139	0.2%	131	0.2%	-5.8%
Asian	451	0.6%	622	0.8%	37.9%
Native Hawaiian/Pacific Islander	20	0.0%	42	0.1%	110.0%
Other race	66	0.1%	76	0.1%	15.2%
Two or more races	477	0.6%	737	1.0%	54.5%
Latino	950	1.2%	1,596	2.1%	68.0%
Total Population	76,939	100.0%	77,434	100.0%	0.6%

Sources: U.S. Census 2000 SF1 Table P008 and 2010 SF1 Table P5

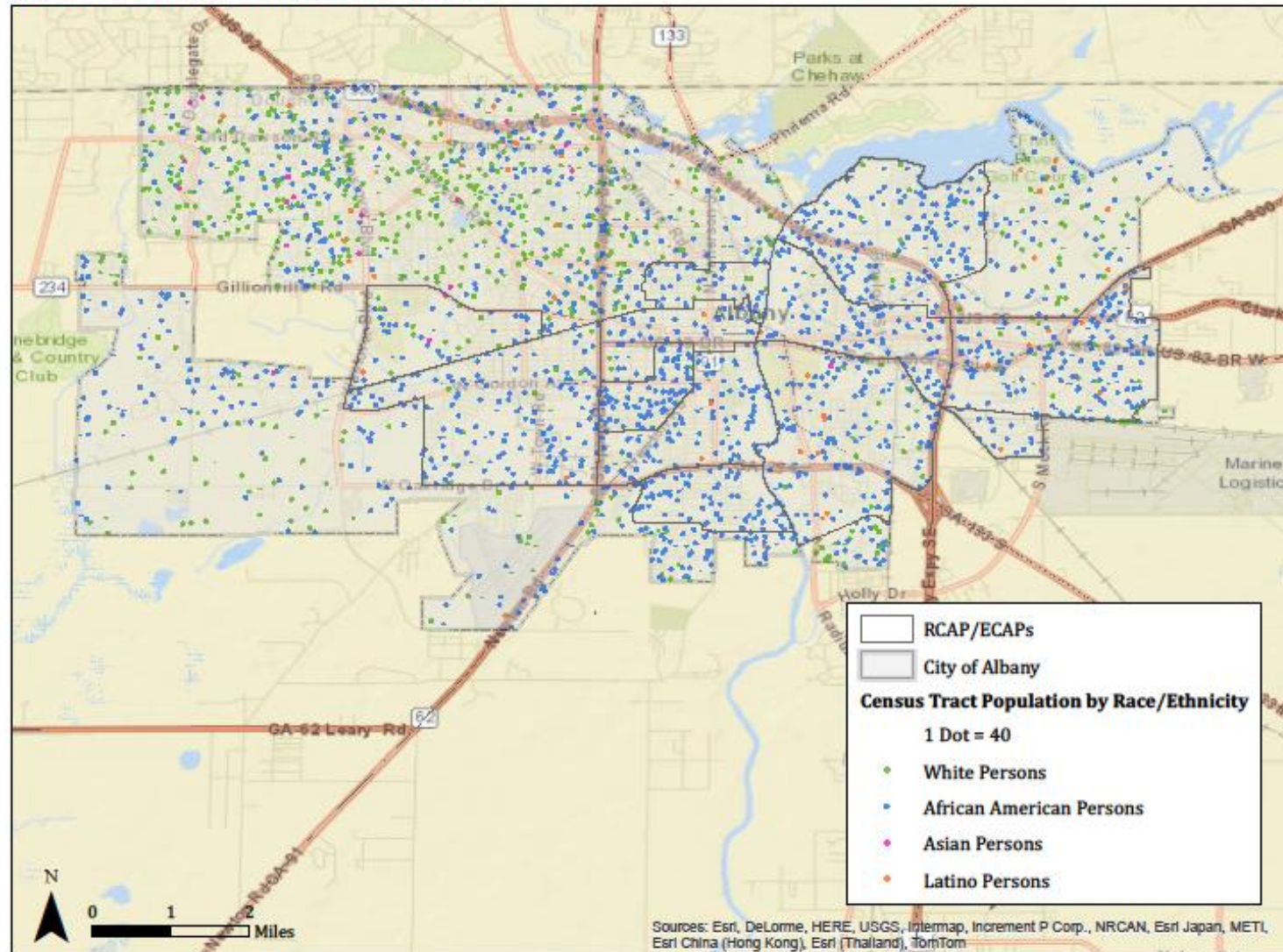
The maps that follow illustrate the racial and ethnic concentrations in Albany by 2010 census tract. The first of these maps, “Population by Census Tract in Albany, 2010” uses dots, each dot representing 40 people, to illustrate the population distribution by tract. This map shows the City’s population relatively evenly distributed across the City, though a little less dense in southwest Albany. The African American population is somewhat more concentrated in south and east Albany, but is incorporated to a significant degree into all other tracts in the City. The White population, on the other hand, is more heavily concentrated in neighborhoods generally north of Gillionville Road, in the Turner Field area, and along Oakridge Road in west Albany. The Latino and Asian populations are also included on this map, but make up such small shares of the total population of the City that concentrations are difficult to identify. However, the maps that follow are better able to depict concentrations of these smaller minority groups.

The next three maps depict concentrations of African Americans, Latinos, and Asians. The map, “African American Share of the Population in Albany, 2010”, confirms the high concentration of African Americans in central, south, and east Albany. The African American population is notably less concentrated in north and west Albany, with the exception of the Winterwood neighborhood, which also has a high concentration.

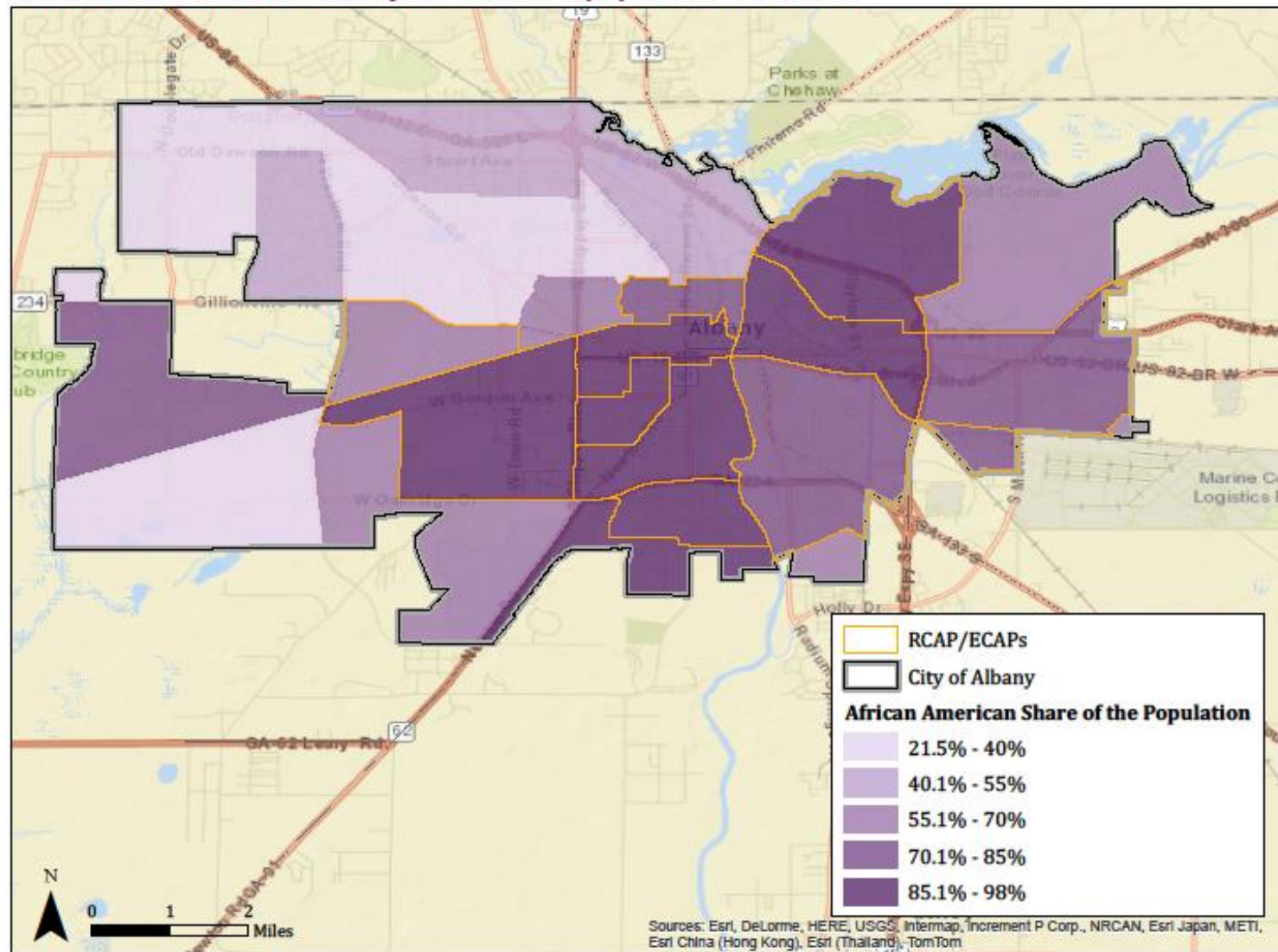
The neighborhoods with the highest Latino concentrations (and concentration is a relative term; no Albany neighborhood had greater than a 5.6% share of Latinos), overlapped some neighborhoods of moderate African American concentration in east Albany and also

included the neighborhoods in the vicinity of Stewart Avenue in north Albany. Nearly all the City's Asian population (though no tract in Albany was more than 3.2% Asian) resided in neighborhoods in the northwest corner of the City.

Population by Census Tract in Albany, 2010

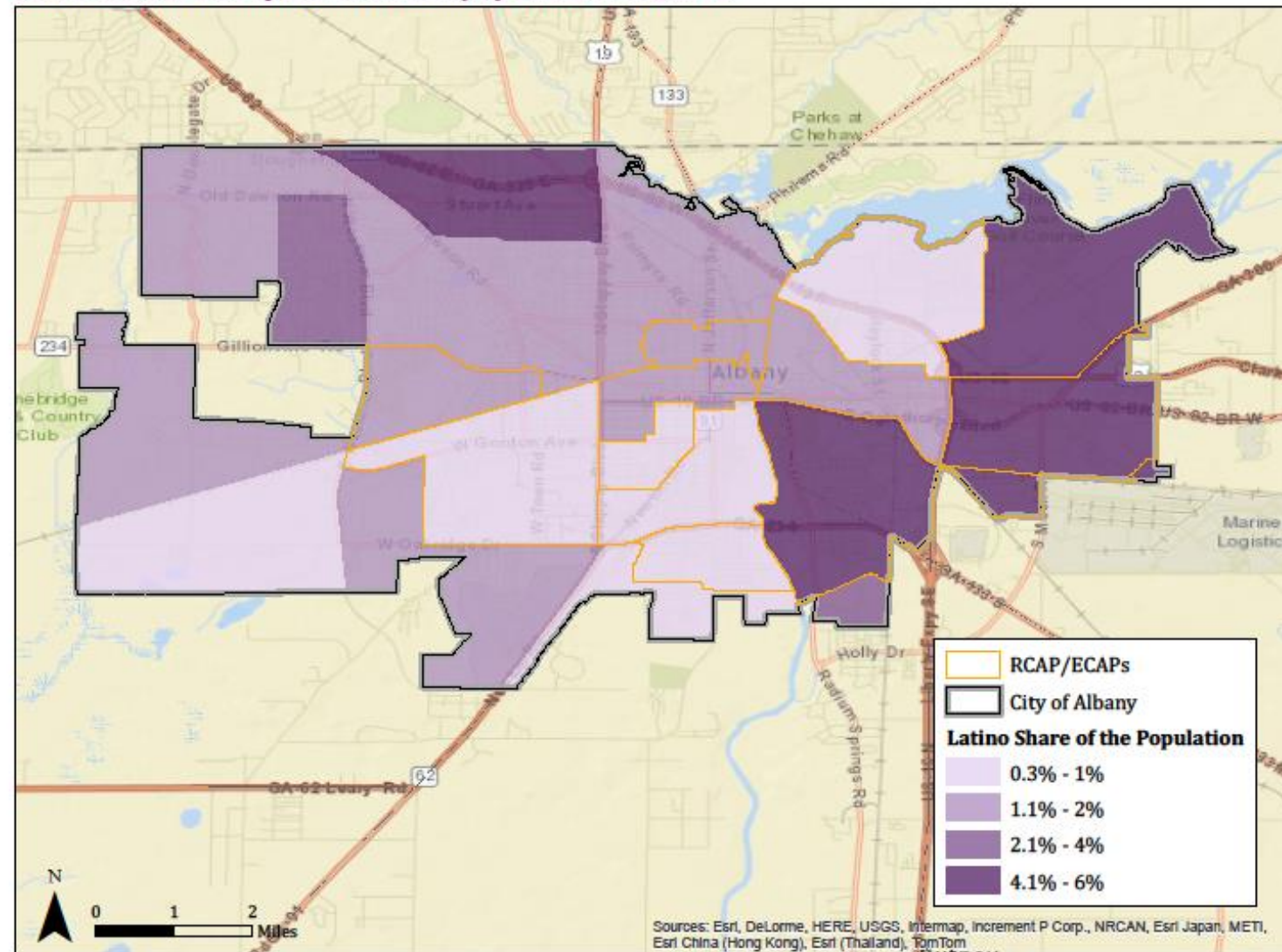


African American Share of the Population in Albany by Census Tract, 2010



Source: 2010 U.S. Census SF1, Table P5

Latino Share of the Population in Albany by Census Tract, 2010



Source: 2010 U.S. Census SF1, Table P5

Asian Share of the Population

Light Purple	0% - 1%
Medium Purple	1.1% - 2%
Dark Purple	2.1% - 3.3%

Legend:

- RCAP/ECAPs (Orange outline)
- City of Albany (Black outline)

Sources: Esri, DeLorme, HERE, USGS, Intermap, Increment P Corp., NRCAN, Esri Japan, METI, Esri China (Hong Kong), Esri (Thailand), TomTom

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National Origin

Based on the American Community Survey's 2010-2014 five-year population estimates, only 2.5% of Albany's population was foreign-born, with 38.3% of these foreign-born residents originating from the Caribbean and Central America, particularly Guatemala (11.4%) and Mexico (10.2%). While this group made up the largest share of the City's foreign-born population, Asians, particularly those from India and Japan, at 33.3% of the foreign-born population, were also a significant group. Albany's foreign-born population grew by 67.1% between 2000 and 2010. These foreign-born residents tended not reside in north and east Albany, with low levels of concentration particularly in central Albany.

National Origin of Foreign Born Population in Albany, Georgia					
National Origin	2000		2010-2014		Percent Change
	Count	Share	Count	Share	
Europe	154	13.4%	275	14.3%	78.6%
Asia	471	41.0%	640	33.3%	35.9%
Africa	129	11.2%	207	10.8%	60.5%
Oceania	11	1.0%	0	0.0%	-100.0%
Americas	384	33.4%	798	41.6%	107.8%
Caribbean & Central America	311	27.1%	735	38.3%	136.3%
South America	14	1.2%	45	2.3%	221.4%
Northern America	59	5.1%	18	0.9%	-69.5%
Foreign Born Population	1,149	100.0%	1,920	100.0%	67.1%
Foreign Born as Share of Total Population	1.5%		2.5%		

Sources: U.S. Census 2000 SF3 Table PCT019 and 2010-2014 5-Year American Community Survey Table B05006

Foreign Born Share of the Population

0% - 1%
1.1% - 2.5%
2.6% - 4%
4.1% - 6.5%

Sources: Esri, DeLorme, HERE, USGS, Intermap, Increment P Corp., NRCAN, Esri Japan, METI, Esri China (Hong Kong), Esri (Thailand), TomTom

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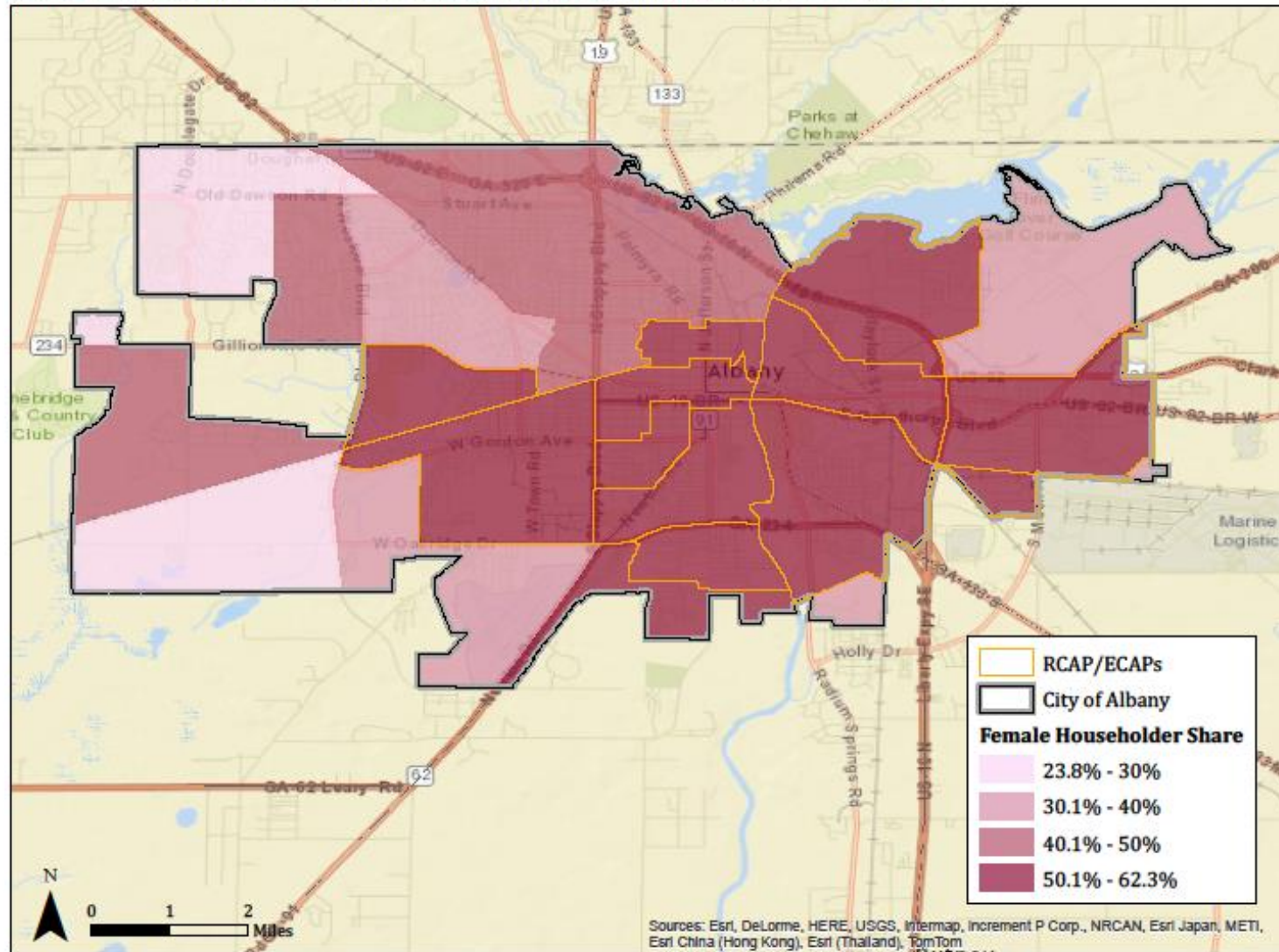
Familial Status and Householder Sex

As of the 2010 Census, there were 29,781 households in the study area, of which 62.2% were families. The prevalence of married couple households of all types declined between 2000 and 2010. The fastest-growing household types were those with an unmarried head of household and no children present. The number of unmarried female-headed households without children increased by 30.0% while the number of unmarried male-headed households without children increased by 27.8% over this time period. As a whole, households with children declined 4.3%, comprising just over a third of all households by 2010. Female householders are more common in Albany's central neighborhoods and become less prevalent at the City's periphery. Households with children were most concentrated in east Albany, south Albany, and Winterwood. In most north Albany neighborhoods, the share of households with children was 30% or less.

Familial Status and Sex of Householder in Albany, Georgia					
Household Type	2000		2010		2000-2010 % Change
	Count	Share	Count	Share	
Family Households	18,883	66.0%	18,515	62.2%	-1.9%
Married couple householders	10,473	36.6%	8,849	29.7%	-15.5%
With related children under 18	4,713	16.5%	3,706	12.4%	-21.4%
No related children under 18	5,760	20.1%	5,143	17.3%	-10.7%
Male householder, no wife	1,209	4.2%	1,423	4.8%	17.7%
With related children under 18	666	2.3%	729	2.4%	9.5%
No related children under 18	543	1.9%	694	2.3%	27.8%
Female householder, no husband	7,201	25.2%	8,243	27.7%	14.5%
With related children under 18	5,333	18.6%	5,814	19.5%	9.0%
No related children under 18	1,868	6.5%	2,429	8.2%	30.0%
Nonfamily Households	9,737	34.0%	11,266	37.8%	15.7%
Male householders	4,196	14.7%	4,854	16.3%	15.7%
Female householders	5,541	19.4%	6,412	21.5%	15.7%
Total Households	28,620	100.0%	29,781	100.0%	4.1%
Total female householders	12,742	44.5%	14,655	49.2%	15.0%
Total households with children	10,712	37.4%	10,249	34.4%	-4.3%

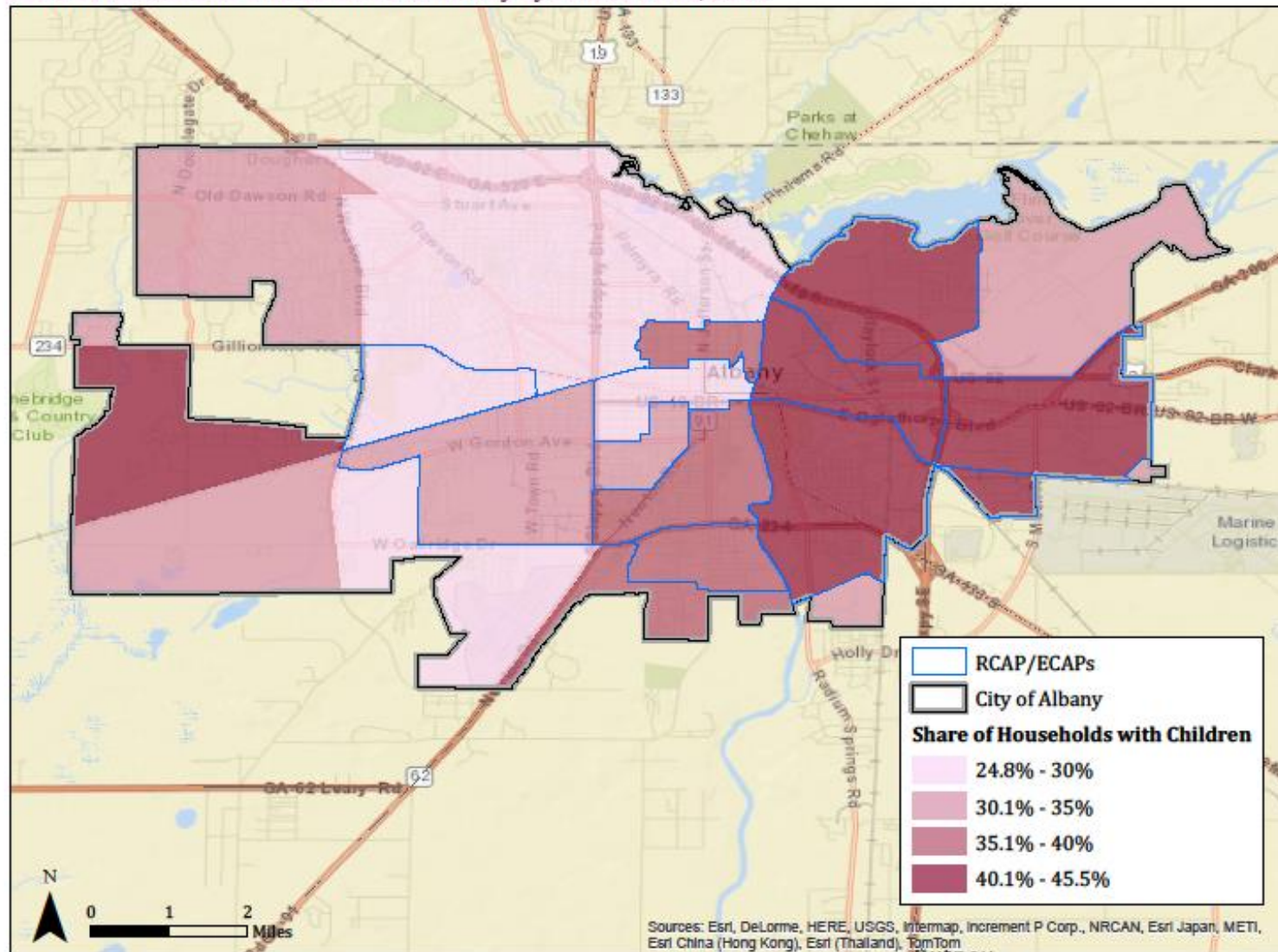
Sources: U.S. Census 2000 SF1 Tables P027 and P035 and 2010 SF1 Tables P29 and P39

Share of Households with a Female Householder in Albany by Census Tract, 2010



Source: 2010 U.S. Census SF1, Tables P29 and P39

Share of Households with Children in Albany by Census Tract, 2010



Source: 2010 U.S. Census SF1, Table P39

Disability

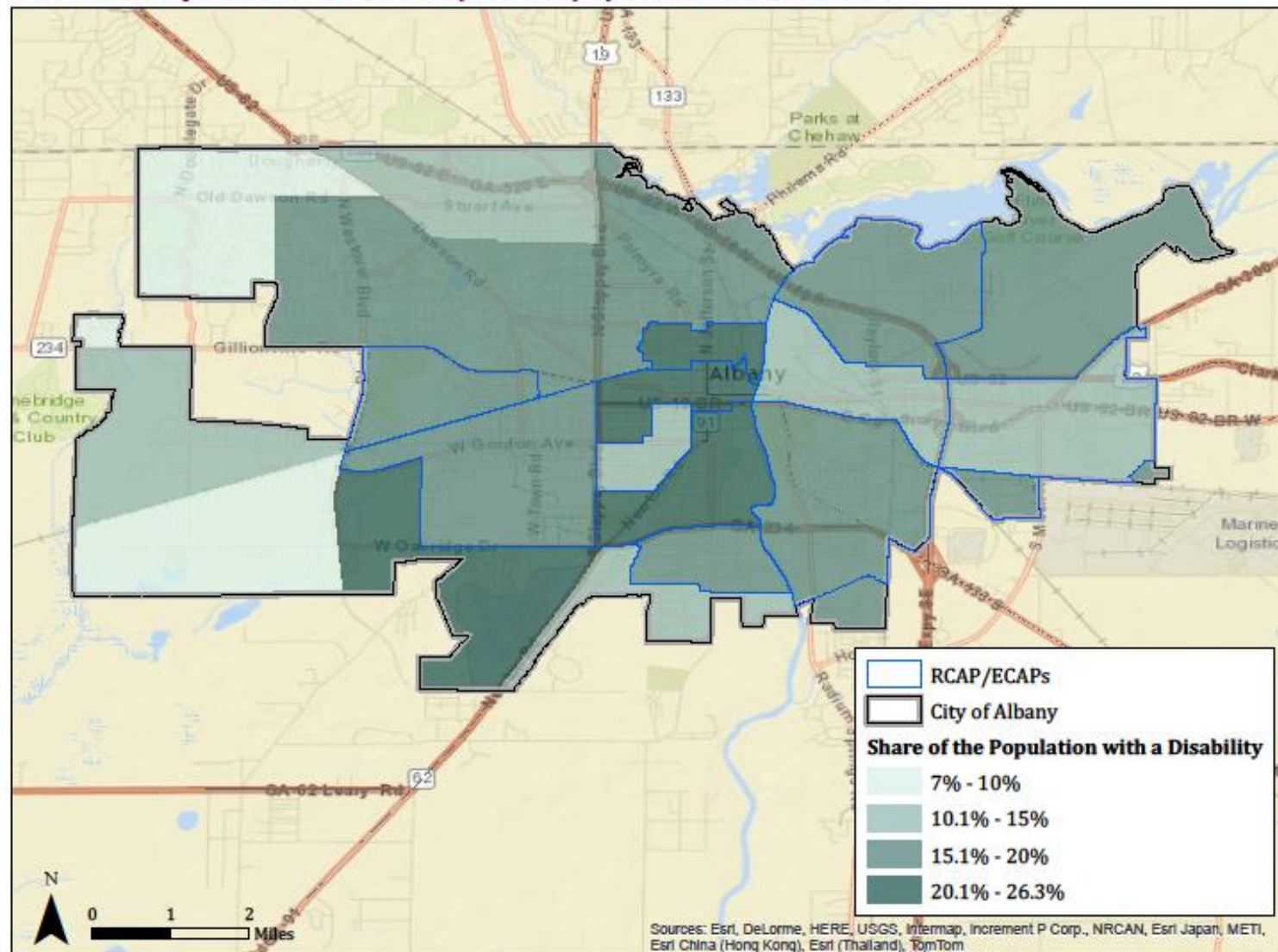
Disability is defined by the Census Bureau as a lasting physical, mental, or emotional condition that makes it difficult for a person to conduct daily activities of living or impedes him or her from being able to go outside the home alone or to work. According to the most recent five-year American Community Survey data (2010-2014), the City had a disability rate of 14.4%, which represented 10,286 Albany residents living with a disability. More than two in five residents age 65 or older was disabled while 10.0% of those under 65 had a disability.

Well over half (63.5%) of the people with disabilities in Albany had a disability that inhibited ambulatory functioning and movement, and nearly half (48.2%) had an impairment of cognitive functioning. A large percentage (44.3%) had difficulty with independent living. These difficulties may not only inhibit daily functioning but also require housing accommodation and supportive services. The City's ability to meet the housing needs of its disabled residents is impacted by an array of factors – such as zoning regulations for group homes, the ease with which modifications may be made to existing homes, and the availability of fair housing services – which are each examined in other sections of this report. The map below depicts the concentration of residents with disabilities by census tract.

Disability Status of the Population in Albany, Georgia		
Disability Status	2010-2014	
	Count	Share of Total
By Age		
Total population	71,615	100.0%
With a disability	10,286	14.4%
Population under age 65	62,486	100.0%
With a disability	6,227	10.0%
Population age 65 and over	9,129	100.0%
With a disability	4,059	44.5%
By Type of Disability		
Total disabled population	10,286	100.0%
Hearing difficulty	2,470	24.0%
Vision difficulty	2,510	24.4%
Cognitive difficulty	4,959	48.2%
Ambulatory difficulty	6,530	63.5%
Self-care difficulty	2,541	24.7%
Independent living difficulty	4,560	44.3%

Source: 2010-2014 American Community Survey Tables B18101 to B18107

Share of the Population with a Disability in Albany by Census Tract, 2010-2014



Source: 2010-2014 5-Year American Community Survey, Table B18101

Religious Affiliation

Religion is not one of the questions surveyed by the U.S. Census Bureau making dependable, comprehensive data on religious affiliation difficult to find. The data used in this report is made available by the Association of Statisticians of American Religious Bodies, which details religious affiliation down to the city or county, but not tract level. While this data does not permit an analysis of concentrations of people of various religious affiliations within the City, it does offer a useful survey of the major religious groups present in Albany and their relative shares of adherents. The share of Albany's population claiming a religious affiliation of any type (51.7% of the population) was less than that of Dougherty County (57.9%) but greater than that of both Georgia (50.8%) and the United States (48.8%) as a whole. Among those Albany residents claiming a religious affiliation, the majority were Evangelical Protestants, followed by Mainline and then Black Protestants.

Population by Religious Affiliation in the Albany, Georgia MSA		
Religious Affiliation	2010	
	Count	Share
Catholic	3,963	2.5%
Evangelical Protestant	53,876	34.2%
Mainline Protestant	12,135	7.7%
Black Protestant	8,050	5.1%
Orthodox	20	0.0%
Other	3,250	2.1%
Judaism	238	0.2%
Muslim	1,524	1.0%
Latter-day Saints	1,121	0.7%
Other	367	0.2%
Unclaimed	76,014	48.3%
Total Population	157,308	100.0%

Source: Association of Statisticians of American Religious Bodies, 2010 U.S. Religion Census: Religious Congregations & Membership Study

Sexual Orientation and Gender Identity

Sexual orientation and gender identity are not specifically named as protected classes under the federal Fair Housing Act, however, a lesbian, gay, bisexual, or transgender person may experience discrimination due to his or her sexual orientation or gender identity that is considered to be unlawful under one of the existing classes protected by the statute. Additionally, discrimination on the basis of sexual orientation or gender identity may violate federal regulations if perpetrated by an entity funded or insured by HUD or the Federal Housing Administration.

Currently no comprehensive, uniform data on sexual orientation is collected, however, analysis of Census data can approximate the distribution and concentration of same sex couples. The Williams Institute at the UCLA School of Law adjusts Census 2010 tabulations of state-level data where a head of household has indicated a “husband/wife” or “unmarried partner” relationship with another same-sex adult in the household. While this methodology is not perfect (e.g. same-sex couples where neither is the head of household are not counted and different-sex couples who may have miscoded their gender are included), it is a reasonably reliable source in the absence of a more direct sexual orientation question in the census surveys. It must also be noted that data on same-sex couples, while related to issues of sexual orientation, does not approximate or substitute for data on the lesbian, gay, bisexual, and transgender population as a whole.

Same-Sex Couples: 2010 County Comparison						
Jurisdiction	State Rank	Number of Same-Sex Couples	Same-Sex Couples per 1,000 Households	Percent Same-Sex Male Couples	Percent Same-Sex Female Couples	Percent with Children
Dougherty County	45	131	3.6	25%	75%	36%
Baker County	Not ranked	6	4.3	50%	50%	0%
Lee County	Not ranked	28	2.9	4%	93%	46%
Terrell County	Not ranked	12	3.4	42%	58%	26%
Worth County	Not ranked	26	3.1	0%	100%	22%
State of Georgia	----	21,318	5.9	50%	50%	20%

Note: Counties with less than 50 same-sex couple households are not ranked.

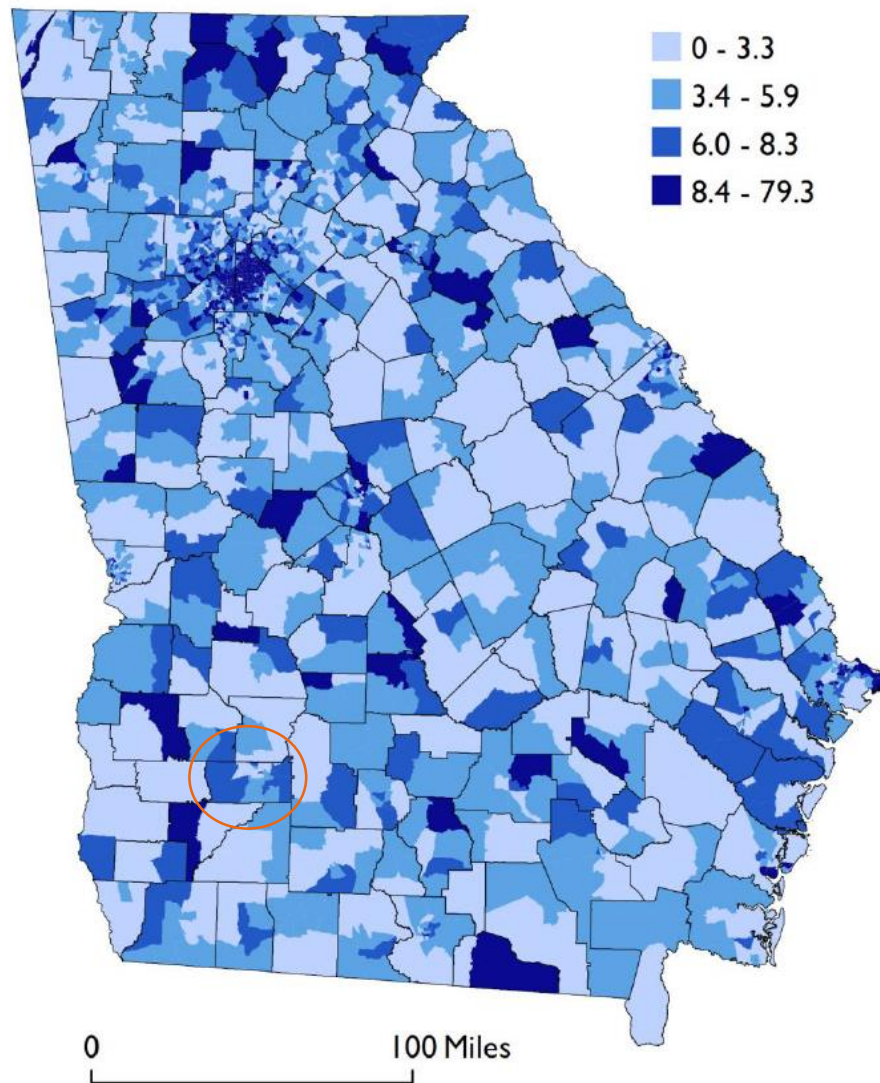
Source: The Williams Institute: UCLA School of Law, "Georgia Census Snapshot: 2010"

The Williams Institute's 2010 data showed 21,318 same-sex couples in Georgia, or 5.9 per 1,000 households. While adjusted tract-level data is mapped for the state as a whole, the raw data is available only down to the county level. By that count, Dougherty County ranked 45th of Georgia's 159 counties for its number of same-sex couples, with an adjusted total of 131 or 3.6 per 1,000 households. The table below compares Dougherty County with neighboring counties, none of which contained 50 or more same-sex couples and so was not ranked.

The county comparison is noteworthy for the large degree of variation, even between neighboring counties, in the presence of same-sex couples. Dougherty County's more rural neighbors have significantly fewer same-sex couples. Also significant is Dougherty County's difference in male versus female same-sex couples. While three quarters of the County's same-sex couples were female, the state average was an even split between male and female couples.

Although the Williams Institute only provides the raw data down to the county level, it offers state maps of tract level data. The map below shows that Dougherty County has concentrations of same-sex couples in East Albany and in western portions of the County, largely outside the city limits.

**Same-sex couples per 1,000 households
by Census tract (adjusted)**



Segregation Analysis

Segregation, or the degree to which two or more racial or ethnic groups live geographically separate from one another, can directly affect the quality of life in cities and neighborhoods. A study by the Federal Reserve Bank of Cleveland compared the economic growth of more than 100 areas in the U.S. between 1994 and 2004 and concluded that racial diversity and inclusion was “positively associated with a host of economic growth measures, including employment, output, productivity, and per capita income.”⁵ In general, diverse communities have been found to benefit from greater innovation arising out of the varied perspectives within the community. Additionally, multilingual and multicultural regions are best positioned for success in the global marketplace.

Despite the economic and other advantages of diversity, patterns of racial and ethnic segregation remain prevalent in many regions and cities. Segregation is typically perceived of negatively, but it is important to note that it is not always due to overt housing discrimination. In fact, there could be at least three reasons why patterns of segregation exist:

- personal preferences cause individuals to want to live in neighborhoods with others of a particular race and ethnicity;
- income differences across race and ethnic groups limit the selection of neighborhoods where persons of a particular race and ethnicity can live; and
- illegal discrimination in the housing market limits the selection of neighborhoods where persons of a particular race and ethnicity live.

Regardless of the causes of segregation, its effects can be detrimental. “Numerous studies have focused on the possible effects of residential neighborhoods on social and economic outcomes. Persistent economic and racial residential segregation is implicated in enduring racial and ethnic inequality.”⁶ For example, research demonstrates that African American homeowners earn less equity in their non-rental homes because their incomes are lower and they reside in areas that are more segregated. “Individuals take account of the race-ethnic composition of neighborhoods when deciding if and where to move. These patterns may result from a number of underlying social processes. While race-ethnic prejudice may govern residential choices to some degree, the ethnic composition of a neighborhood is also

⁵ PolicyLink. 2011. “America’s Tomorrow: Equity is the Superior Growth Model.” http://www.policylink.org/atf/cf/%7B97c6d565-bb43-406d-a6d5eca3bbf35af0%7D/SUMMIT_FRAMING_WEB_FINAL_20120127.PDF

⁶ Bruch, E. 2005. “Residential Mobility, Income, Inequality, and Race/Ethnic Segregation in Los Angeles.” Princeton, NJ: Princeton, University, pp. 1.

correlated with other factors that determine neighborhood attractiveness. For example, neighborhoods vary in levels of crime, quality housing, and poverty.”⁷

The task in this Segregation Analysis is to determine the degree to which residents of Dougherty County are segregated by race and ethnicity, based on population counts from the 2000 and 2010 U.S. Censuses.

Residential segregation is the degree to which two or more racial or ethnic groups live geographically separate from one another. Early in the field of residential segregation analysis Duncan and Duncan⁸ defined a “dissimilarity index” which became the standard segregation measure for evenness of the population distribution by race. By 1988 researchers had begun pointing out the shortcomings of dissimilarity indices when used apart from other measures of potential segregation. In a seminal paper, Massey and Denton⁹ drew careful distinctions between the related spatial concepts of sub-population distribution with respect to evenness (minorities may be under- or over-represented in some areas) and exposure (minorities may rarely share areas with majorities thus limiting their social interaction).

This analysis will use the methodology set forth by Duncan and Duncan for the measurement of evenness of the population distribution by race (dissimilarity index) as well as measures of exposure of one race to another (exposure and isolation indices), based on the work of Massey and Denton. Workers in the field generally agree that these measures adequately capture the degree of segregation. These measures have the advantage of frequent use in segregation analyses and are based on commonsense notions of the geographic separation of population groups. An additional analysis for the entropy index will provide a measure of multi-group diversity not accounted for by the other indices which necessarily are limited to two racial or ethnic groups at a time.

Dissimilarity Index

The Dissimilarity Index (DI) indicates the degree to which a minority group is segregated from a majority group residing in the same area because the two groups are not evenly distributed geographically. The DI methodology requires a pair-wise calculation between the racial and ethnic groups in the region. Evenness, and the DI, are maximized and segregation minimized when all small areas (census tracts in this analysis) have the same proportion of minority and majority members as the larger area in which they live (here, Dougherty County). Evenness is not measured in an absolute sense, but is scaled relative to some other

⁷ Bruch, 2005.

⁸ Duncan, Otis D., and Beverly Duncan. 1955. “A Methodological Analysis of Segregation Indices.” *American Sociological Review*, Vol. 20.

⁹ Massey, Douglas, S. and Denton, N. A., 1988. “The Dimensions of Residential Segregation.” *Social Forces*, Vol. 67, No. 2, University of North Carolina Press.

group. The DI ranges from 0.0 (complete integration) to 1.00 (complete segregation). HUD identifies a DI value between 0.41 and 0.54 as a moderate level of segregation and 0.55 or above as a high level of segregation.

The countywide proportion of the minority population can be small and still not be segregated if evenly spread among tracts. Segregation is maximized when no minority and majority members occupy a common area. When calculated from population data broken down by race or ethnicity, the DI represents the proportion of minority members that would have to change their area of residence to achieve a distribution matching that of the majority (or vice versa).

Although the literature provides several similar equations for the calculation of the DI, the one below is the most commonly used. This equation differences the magnitude of the weighted deviation of each census tract's minority share with the tract's majority share which is then summed over all the tracts in the region:¹⁰

$$D = \left(\frac{1}{2} \right) \sum_{i=1}^n \left| \frac{Min_i}{Min_T} - \frac{Maj_i}{Maj_T} \right|$$

where:

D = Dissimilarity Index;

Min_i = Minority group population of census tract i;

Min_T = Minority group regional population;

Maj_i = Majority group population of census tract i;

Maj_T = Majority group regional population; and

n = Total number of census tracts in the region.

The table below presents the results of these calculations between non-Hispanic Whites, non-Hispanic Blacks, non-Hispanic Asians, and Latinos in Dougherty County.¹¹ The graph

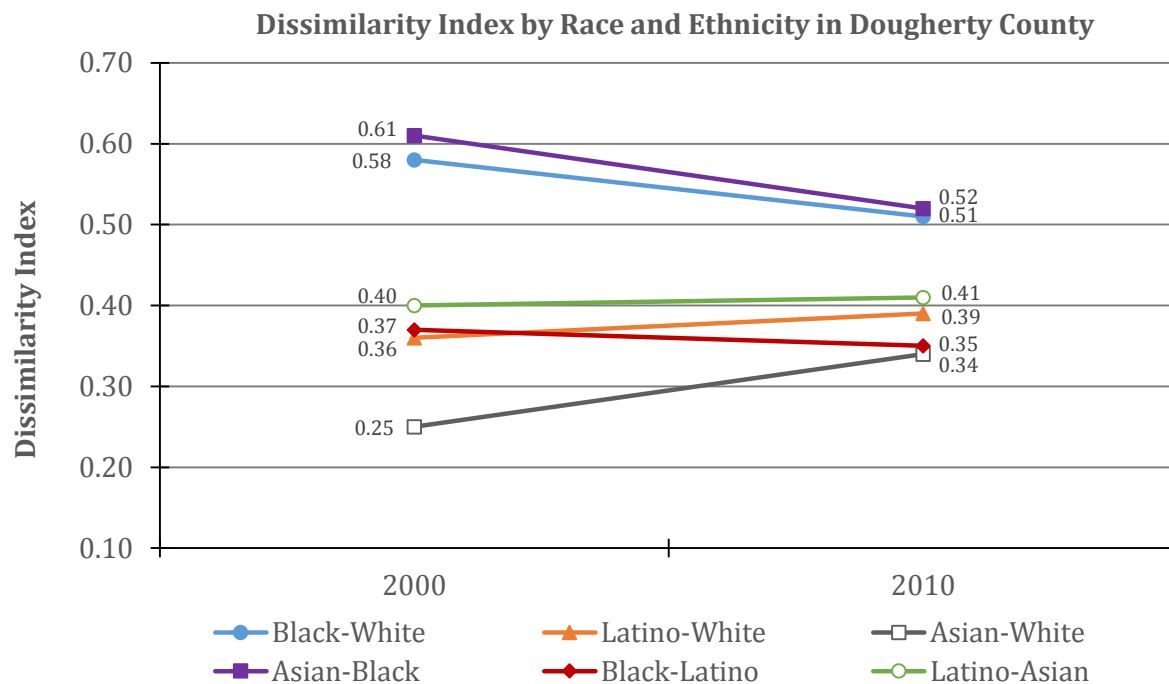
¹⁰ Calculation after Desegregation Court Cases and School Demographics Data, Brown University, Providence, Rhode Island. Source: <http://www.s4.brown.edu/schoolsegregation/desegregationdata.htm>. Accessed February 27, 2013.

¹¹ The DI methodology requires that each group be distinct from each other. Each racial or ethnic group cannot overlap. This study focuses primarily on four groups: Latinos, non-Latino Whites, non-Latino Blacks/African Americans, and non-Latino Asians (to be called "Whites," "Blacks/African Americans," and "Asians" for simplicity).

that follows presents the same data in a visual format so that trends can be more readily identified.

Dissimilarity Indices in Dougherty County, Georgia			
Group Exposure	2000	2010	Change
Black-White	0.58	0.51	-0.07
Asian-White	0.25	0.34	0.09
Latino-White	0.36	0.39	0.03
Asian-Black	0.61	0.52	-0.09
Black-Latino	0.37	0.35	-0.02
Latino-Asian	0.40	0.41	0.01

Sources: U.S. Census 2000 SF1 Table P008 and 2010 SF1 Table P5



Sources: U.S. Census 2000 SF1 Table P008 and 2010 SF1 Table P5

In 2010, the DI calculations show a moderate level of segregation between three pairs of population segments, and a low level of segregation between another three pairs. The moderately segregated groups include African Americans and Whites (DI = 0.51), African Americans and Asians (0.52), and Latinos and Asians (0.41). Asian-White, Latino-White, and

Black-Latino pairings all showed low segregation levels, with dissimilarity index values ranging from 0.34 to 0.39.

For the county's two largest population segments (African Americans and Whites), the 2010 dissimilarity index of 0.51 can be interpreted as meaning that 51% of Black residents *or* 51% of White residents would have to move census tracts in order for the two groups to be identically distributed geographically. This figure is down from 0.58 in 2000, indicating that African American and White residents are more likely to live in similar census tracts than they were ten years earlier.

Since 2000, the dissimilarity index fell for two other pairings: Asians and Blacks (-0.09) and Blacks and Latinos (-0.02). These changes suggest that as the African American population in Dougherty County increased over the decade, settlement patterns led to greater integration with each of the other racial/ethnic groups examined in this analysis.

Three pairings saw an increase in segregation from 2000 to 2010, most notably Asians and Whites, which grew by 0.09, although still remained low overall. Other changes were less pronounced. Segregation amongst Latinos and Whites increased by 0.03 and amongst Latinos and Asians by 0.01. Overall, no pairing showed high levels of segregation in either year.

Exposure Index

Two basic, and related, measures of racial and ethnic interaction are exposure (this section) and isolation (next section). These two indices, respectively, reflect the possibility that a minority person shares a census tract with a majority person (Exposure Index, EI, this section) or with another minority person (Isolation Index, II, next section).

"Exposure measures the degree of potential contact between minority and majority group members."¹² Exposure is a measure of the extent two groups share common residential areas and so it reflects the degree to which the average minority group member experiences segregation. The EI can be interpreted as the probability that a minority resident will come in contact with a majority resident, and ranges in value from 0.0 to 1.0, where higher values represent lower segregation.

As with the Dissimilarity Index, each calculation of EI involves two mutually exclusive racial or ethnic groups. The EI measures the exposure of minority group members to members of the majority group as the minority-weighted average (the first term in the equation below)

$$Prob = \sum_{i=1}^n \left(\frac{Min_i}{Min_T} \right) \left(\frac{Maj_i}{Tot_i} \right)$$

¹² Massey and Denton, 1988.

of the majority proportion (the second term) of the population in each census tract, which can be written as:

where:

Prob = Probability that minority group members interact with majority group members

Min_i = Minority group population of census tract i;

Min_T = Minority group regional population;

Maj_i = Majority group population of census tract i;

Tot_i = Total population of census tract i; and

n = Total number of census tracts in the region.

The EI is not “symmetrical” so the probability of a typical Black person meeting a White person in a tract is not the same as the probability of a typical White person meeting a Black person in that tract. An illustrative example of this asymmetry is to imagine a census tract with many White residents and a single African American resident. The African American would see all White people, but the White residents would see only one Black person. Each would see a much different world with respect to group identification.

The maximum value of the EI depends both on the distribution of racial and ethnic groups and on the proportion of minorities in the area studied. Generally, the value of this index will be highest when the two groups have equal numbers and are spread evenly among tracts (low segregation). If a minority is a small proportion of a region’s population, that group tends to experience high levels of exposure to the majority regardless of the level of evenness.¹³

The “Exposure Index” table shows that in 2010 the typical probability of an African American person interacting with a White person within their census tract was 21%, while the probability of a White person interacting with a Black person was more than double at 48%. These rates can also be interpreted to mean that on average 48 of every 100 people a White person met were African American, but only 21 of every 100 people an African American met were White.

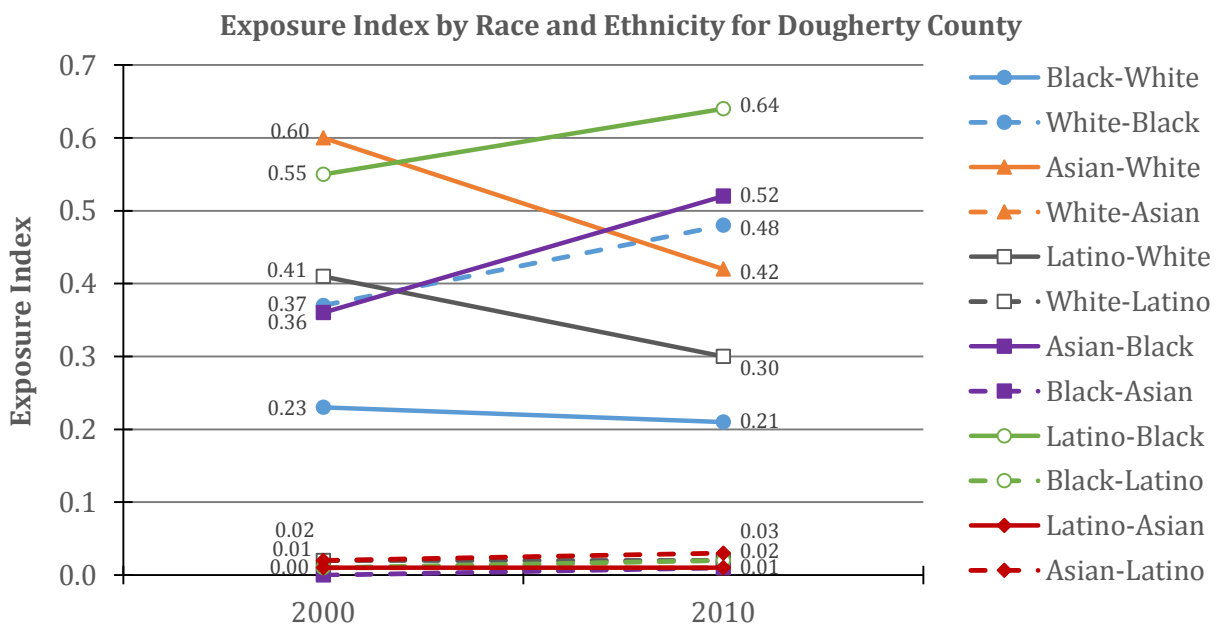
In general, Dougherty County’s smallest population segments (Asians and Latinos) had relatively high exposure to the city’s largest population segments (Whites and African Americans) but low exposure to one another. By similar logic, Whites and Blacks had very

¹³ John Iceland, Weinberg D.H., and Steinmetz, E. 2002. “Racial and Ethnic Residential Segregation in the United States: 1980-2000.” U.S. Census Bureau. Paper presented at the annual meetings of the Population Association of America, Atlanta, Georgia.

low exposure to Asians and Latinos given that they make up such small shares of the county overall.

Exposure Indices in Dougherty County, Georgia			
Interacting Groups	2000	2010	Change
Black-White	0.23	0.21	-0.02
White-Black	0.37	0.48	0.11
Asian-White	0.60	0.42	-0.18
White-Asian	0.01	0.01	0.00
Latino-White	0.41	0.30	-0.11
White-Latino	0.02	0.02	0.00
Asian-Black	0.36	0.52	0.16
Black-Asian	0.00	0.01	0.01
Latino-Black	0.55	0.64	0.09
Black-Latino	0.01	0.02	0.01
Latino-Asian	0.01	0.01	0.00
Asian-Latino	0.02	0.03	0.01

Sources: U.S. Census 2000 SF1 Table P008 and 2010 SF1 Table P5



Sources: U.S. Census 2000 SF1 Table P008 and 2010 SF1 Table P5

The “Exposure Index by Race and Ethnicity” graph shows three downward sloping lines indicating declines in exposure of each minority population segment to Whites, ranging from

a fall of 0.02 for Blacks to 0.18 for Asians. These declines likely result from the decrease in Dougherty County's White population from 2000 to 2010; with other racial/ethnic groups making up larger shares of the population, interaction amongst them grew and interaction with Whites declined. The most significant increases occurred in each pairing measuring interaction with African Americans, ranging from an increase of 0.09 from Latinos to 0.16 for Asians. Other changes were all minimal increases of no more than 0.01.

Isolation Index

The Isolation Index (II) measures “the extent to which minority members are exposed only to one another” (Massey and Denton, p. 288). Not a measure of segregation in a strict sense, the II is a measure of the probability that a member of one group will meet or interact with a member of the same group. The II can be viewed more as a measure of sociological isolation.

A simple change in notation from the Exposure Index equation yields the formula for the Isolation Index given below. This measure is calculated for one racial or ethnic group at a time so unlike the DI or EI, it does not compare the distribution of two groups. Instead, each calculation measures the isolation of a single group.

Similar to the EI, this index describes the average neighborhood for racial and ethnic groups. It differs in that it measures social interaction with persons of the same group instead of other groups. The II is the minority weighted average (the first term of the equation) of each tract's minority population (the second term) and can be defined as:

$$Prob = \sum_{i=1}^n \left(\frac{Min_i}{Min_T} \right) \left(\frac{Min_i}{Tot_i} \right)$$

where:

Prob = Probability that minority group members share an area with each other;

Min_i = Minority group population of census tract i;

Min_T = Minority group regional population;

Tot_i = Total population of census tract i; and

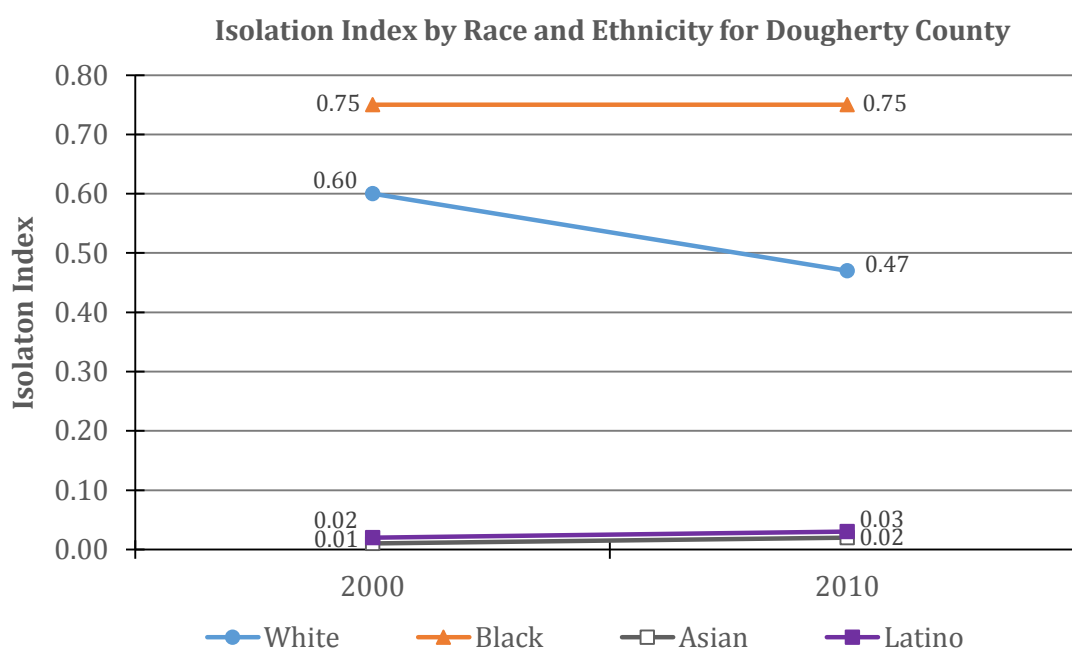
n = Total number of census tracts in the region.

The II is a region-level measure for each race/ethnicity summed up from tracts within the region. The II can be interpreted as a probability that has a lower bound of 0.0 (low segregation corresponding to a small dispersed group) to 1.0 (high segregation implying that group members are entirely isolated from other groups).

The Isolation Index values for Dougherty County show African Americans to be the most isolated, in effect segregated, from other racial and ethnic groups, largely due to the fact that they make up the majority of Dougherty County's population. In 2010, the average African American resident lived in a tract that was 75% African American, unchanged from 2000. Isolation for Whites declined over the decade, from 0.60 in 2000 to 0.47 in 2010. Isolation Index values were lower for racial groups comprising lower shares of the population – the average Asian resident lived in a tract that was only 2% Asian and the average Latino resident in a tract that was 3% Latino.¹⁴

Isolation Indices in Dougherty County, Georgia			
Group	2000	2010	Change
White	0.60	0.47	-0.13
Black	0.75	0.75	0.00
Asian	0.01	0.02	0.01
Latino	0.02	0.03	0.01

Sources: U.S. Census 2000 SF1 Table P008 and 2010 SF1 Table P5



¹⁴ The Exposure and Isolation Index methodologies implicitly assumes that the tract populations are evenly distributed within a census tract so that the frequency of social interactions is based on the relative population counts by tract for each race or ethnicity. Within actual neighborhoods racial and ethnic groups are not homogenous (e.g., families or small area enclaves) so that the chances of one group meeting another of the same group may be different than an even distribution might imply.

Entropy Index

Entropy, a mathematical concept based on the spatial evenness of the distribution of population groups, can be used to calculate diversity among racial and ethnic groups in a geographical area.¹⁵ Both the Dissimilarity Index and Exposure Index can only measure the segregation of two groups relative to each other, but the Entropy Index has the advantage of being able to measure the spatial distribution of multiple racial and ethnic groups simultaneously.

The Entropy Score (h) for a census tract is given by:

$$h_i = - \sum_{j=1}^k p_{ij} \ln(p_{ij})$$

where:

k = Number of groups;

p_{ij} = Proportion of population of jth group in census tract i (= n_{ij}/n_i);

n_{ij} = Number of population of jth group in tract i; and

n_i = Total population in tract i.

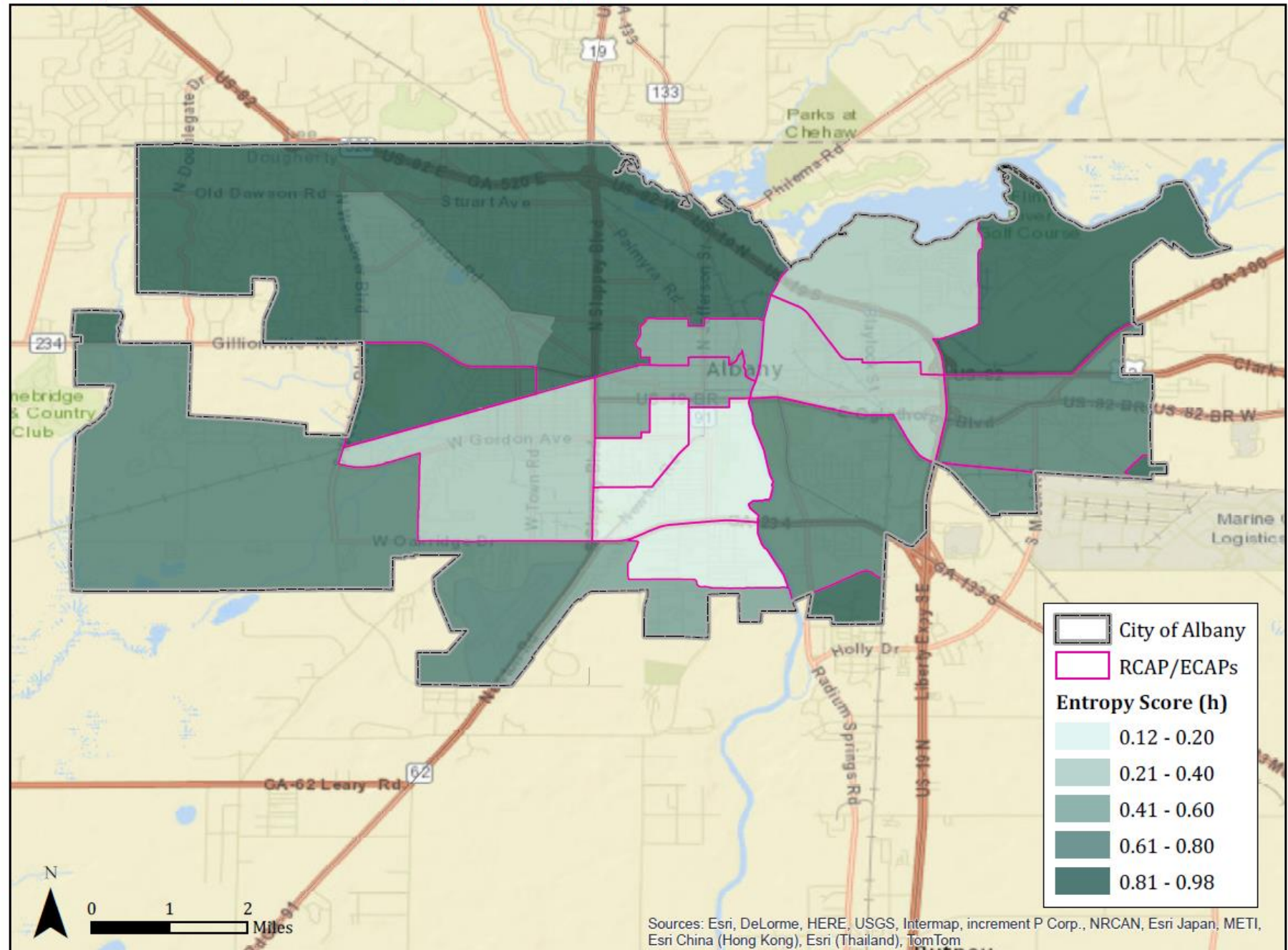
The higher the calculated value for h, the more racially and/or ethnically diverse the tract. The maximum possible level of entropy is given by the natural logarithm (ln) of the number of groups used in the calculations. The maximum score occurs when all groups have equal representation in the geographic area. In this case k = 4 (non-Latino Whites, non-Latino Blacks/African Americans, other non-Latino populations, and Latinos) so the maximum value for h is $\ln(4) = 1.39$. A tract with h = 1.39 would have equal proportions of all groups (high diversity) and a tract with h = 0.0 would contain only a single group (low diversity).

The Diversity Index map below shows the results of the tract-level calculations of the Entropy Score as a measure of diversity for City of Albany census tracts in 2010. Visually, it can be seen that most of the tracts with the highest diversity levels (h values above 0.8) are in the northwest and northeast portions of the city. South Albany is the least diverse, followed by census tracts in the Central East Albany area and a tract in west Albany along

¹⁵ Iceland, John. 2004. "The Multigroup Entropy Index (Also Known as Theil's H or the Information Theory Index)." University of Maryland.

West Gordon Avenue. Many of these tracts are also RCAP/ECAPs, indicating that minority residents (predominately African Americans) make up a significant share of the population.

Diversity Index Values in Albany by Census Tract, 2010



Source: 2010 U.S. Census SF1, Table P5

The Entropy Score is not a true measure of segregation because it does not assess the distribution of racial and ethnic groups across a region. A region can be very diverse if all minority groups are present but also highly segregated if all groups live entirely in their own neighborhoods (or census tracts). However, Entropy Scores, measures of tract-level diversity, can be used to calculate the Entropy Index¹⁶ (EI) which measures the distribution of multi-group diversity across tracts and an entire region.

The EI measures unevenness in the distribution of multiple racial and ethnic groups in a region by calculating the difference in entropy between census tracts and the larger region as a whole. The Entropy Index (H) for a region is the weighted average variation of each tract's entropy score differenced with the region-wide entropy as a fraction of the region's total entropy (Iceland 2004):

where:

$$H = \frac{\hat{H} - \bar{H}}{\hat{H}}$$

$\hat{H}$ = Entropy for the region's tracts as a whole;

$\bar{H}$ = Average of the individual census tracts' values of h weighted by the population; and

H = Entropy Index for the region.

The EI ranges between H = 0.0 when all tracts have the same composition as the entire region (minimum segregation) to a maximum of H = 1.0 when all tracts contain one group only (maximum segregation).¹⁷ Regions with higher values of H have less uniform racial distributions and regions with lower values of H have more uniform racial distributions.

The Entropy Index table gives the result of an entropy calculation for Dougherty County as a whole. Over the 2000-2010 decade the EI decreased considerably, from 0.27 to 0.19. This method of entropy analysis gives a concise summary statement that levels of diversity in Dougherty County census tracts are relatively similar to diversity countywide, and has become more similar over the last ten years.

¹⁶ Iceland, John. 2002. "Beyond Black and White: Metropolitan Residential Segregation in Multi-Ethnic America," U.S. Census Bureau, Housing and Household Economic Statistics Division, paper presented at the American Sociological Association meetings, Chicago, Illinois.

¹⁷ White, Michael J. 1986. "Predicted Ethnic Diversity Measures for 318 U.S. Metropolitan Areas by Census Region, 1980." *Population Index*, Vol. 52.

Entropy Index in Dougherty County, Georgia		
2000	2010	Change
0.27	0.19	-0.08

Sources: U.S. Census 2000 SF1 Table P008 and 2010 SF1 Table P5

Reconciliation of the Four Segregation Indices

One important question concerns whether the overall racial and ethnic segregation in Dougherty County has worsened, improved, or remained about the same between 2000 and 2010. The methodologies used in this analysis indicate that segregation is low or modest between each pairing of population segments. Exposure of minority population segments to one another increased from 2000 to 2010 as the county's White population declined and other population segments grew.

Black residents are most likely to interact with other Black residents or Whites, not surprising given that these are the county's two largest population segments. Smaller minority groups (Latinos and Asians) are also most likely to interact with African Americans or Whites and least likely to interact with one another or persons of their same race.

In comparison to other U.S. metro areas, the level of Black/White segregation in the Albany Georgia metro area is moderate – of the 384 metro areas included in the US 2010 project, it is ranked 122nd with a DI of 0.52. In terms of segregation between Whites and Hispanics, the Albany MSA is ranked 175th with a DI of 0.37. The level of African American isolation within the metro area, however, is notably high. Of the 384 metro areas studies, Albany ranks 4th for with an index value of 0.68.¹⁸ It is surpassed by only by the Detroit-Livonia-Dearborn, Michigan MSA, the Pine Bluff, Arkansas MSA, and the Memphis, Tennessee MSA.

¹⁸ US 2010: America in the First Decade of the New Century. Residential Segregation data. Accessed on March 14, 2016. <http://www.s4.brown.edu/us2010/SegSorting/Default.aspx>

Housing Profile

This housing profile presents a snapshot of current housing conditions in the City of Albany, including characteristics of the housing stock, recent market activity, affordability, subsidized housing locations, and the availability of accessible housing. To the extent data is available, each factor is examined relative to the location of protected classes, including racially and ethnically concentrated areas of poverty.

Housing Stock Characteristics

According to the 2014 American Community Survey, there are an estimated 35,562 housing units in the City of Albany, up 1.6% from 32,062 in 2000. Approximately 13.2% of the current housing stock is vacant (4,314 units), an increase of 2.5 percentage points since 2000. The vacancy rate in the city is roughly on par with statewide rate of 13.6% and the national rate of 12.5%. High residential vacancy can be symptomatic of imbalances in the housing market, such as an oversupply of housing, lack of demand for available units, or lack of appropriate housing options and price points. In Albany's case, the vacancy rate also reflects a considerable number of abandoned properties, including those that are uninhabited following flooding.

Housing Units by Occupancy Status in Albany, Georgia				
	2000	2010	2014	2000-2014 Change
Total Housing Units	32,062	33,436	32,562	1.6%
Occupied Housing Units	28,620	29,781	28,248	-1.3%
Vacant Housing Units	3,442	3,655	4,314	25.3%
Vacancy Rate	10.7%	10.9%	13.2%	+2.5% points

Sources: U.S. Census 2000 SF1 Table H003 and 2010 SF1 Table H3 and 2014 1-Year American Community Survey Table B25002

As the table on the following page shows, about half of housing units in Albany are single-family detached (56.2%). Small multifamily structures with between 2 and 19 units make up one-third (34.8%) of the housing stock, while larger multifamily properties with 20 or more units constitute only 2.5%. In comparison, large multifamily units make up 5.5% of housing in Georgia and 8.6% of housing throughout the U.S. Mobile homes constitute 9.3% of units in the state, but only 2.7% of housing in Albany.

Since 2000, the biggest changes in terms of structure type in Albany was the addition of 1,095 units in multifamily structures with 5 to 19 units and the loss of 797 units in structures with

50 or more units. The number of mobile homes also declined (by 487 units or 1.6 percentage points).

Housing Units by Structure Type in Albany, Georgia					
Units in Structure	2000		2010-2014		Percent Change
	Number	Share	Number	Share	
1, detached	17,879	55.6%	18,837	56.2%	5.4%
1, attached	1,643	5.1%	1,214	3.6%	-26.1%
2-4	6,524	20.3%	7,213	21.5%	10.6%
5-19	3,370	10.5%	4,465	13.3%	32.5%
20-49	243	0.8%	542	1.6%	123.0%
50 or more	1,104	3.4%	307	0.9%	-72.2%
Mobile home	1,393	4.3%	906	2.7%	-35.0%
Other	12	0.0%	12	0.0%	0.0%
Total	32,168	100.0%	33,496	100.0%	4.1%

Sources: U.S. Census 2000 SF3 Table H030; 2010-2014 5-Year American Community Survey Table B25024

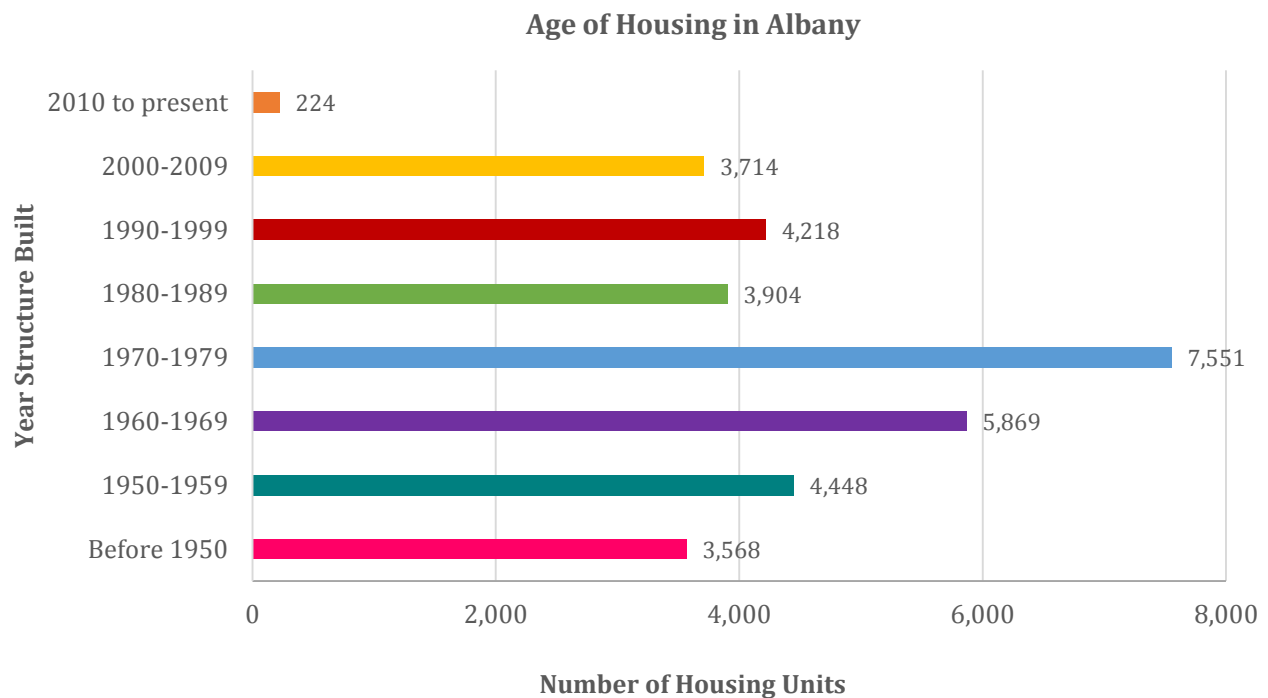
Variety in terms of structure type is important in providing housing options suitable to meet the needs of all residents, including members of protected classes. Multifamily housing, including rental apartments, are often more affordable than single-family homes for low and moderate income households, who are disproportionately likely to be racial or ethnic minorities. Multifamily units may also be the preference of elderly and disabled householders who are unable or do not desire to maintain a single-family home.

While not all multifamily housing are rental units, limitations on apartment development are more likely to affect Black and Latino households than Whites. As the table below shows, tenure varies by householder race, with renters making up 68.6% of African American and 73.0% of Latino households in Albany, compared to only 34.7% of White households. Other portions of this analysis including the zoning and land use section delve further into the link between multifamily housing regulations and potential impacts on fair housing choice.

Housing Units by Occupancy Status and Tenure in Albany, Georgia, 2010				
Tenure	All Units	Occupied Units		
		White Householder	Black Householder	Latino Householder
Occupied Units	29,781	9,065	19,827	459
Renter-Occupied Units	17,349	3,142	13,611	335
Renter Share	58.3%	34.7%	68.6%	73.0%
Owner-Occupied Units	12,432	5,923	6,216	124
Owner Share	41.7%	65.3%	31.4%	27.0%

Sources: 2010 U.S. Census SF1 Tables H16, H16B, H16H, and H16I

The age of an area's housing stock can have substantial impact on housing conditions and costs. As housing ages, maintenance costs rise, which can present significant affordability issues for low- and moderate-income homeowners. Aging rental stock can lead to rental rate increases to address physical issues, or deteriorating conditions if building owners opt to defer maintenance. Additionally, homes built prior to 1978 present the potential for lead exposure risk due to lead-based paint. The figure on below shows the age of housing stock for Albany.



Source: 2010-2014 5-Year American Community Survey Tables B25034

The largest share of homes were built during the 1970s (22.5%), followed by the 1960s (17.5%). Recent home construction (since 2000) constitutes 11.8% of housing in Albany, compared to 24.3% statewide and 15.9% in the U.S. Albany has a higher share of pre-1950s homes (10.7%) than the state (7.5%) but a lower share than the U.S. (18.7%). Homes at elevated risk for lead hazard exposure (those built before 1980) are nearly two-thirds (64.0%) of the city's housing stock, indicating a potential need for education and remediation efforts.

Housing conditions in the RCAP/ECAP census tracts are summarized in the table that follows, with comparisons to the City of Albany, the State of Georgia and the U.S. As shown, of the 16,903 units located in RCAP/ECAP, 13.6% are vacant, a rate above the vacancy rates for the city (10.9%), state (12.3%), and U.S. (11.4%).

Housing Market Indicators in RCAP/ECAP Tracts and Comparison Geographies				
Indicator	RCAP/ ECAPs	City of Albany	State of Georgia	United States
Total Units (2010)	16,903	33,436	4.1 million	131.7 million
Vacancy Rate	13.6%	10.9%	12.3%	11.4%
Occupied Units (2010)	14,612	29,781	3.6 million	116.7 million
Renter Share	68.0%	58.3%	34.3%	34.9%
Owner Share	32.0%	41.7%	65.7%	65.1%
Structure Type (2010-2014)				
Single Family (detached or attached)	59.0%	59.9%	70.1%	67.5%
Small Multifamily (under 20 units)	34.9%	34.9%	15.0%	17.4%
Large Multifamily (20+ units)	1.2%	2.5%	5.5%	8.6%
Mobile Homes	4.8%	2.7%	9.3%	6.4%
Other (Boat, RV, etc.)	0.1%	0.0%	0.1%	0.1%
Age of Housing (2010-2014)				
Built before 1950	13.8%	10.7%	7.5%	18.7%
Built from 1950 to 1980	57.3%	53.3%	29.7%	37.7%
Median Year Built	1968	1974	1987	1976
Price of Housing (2010-2014)				
Median Rental Rate	\$639	\$693	\$874	\$920
Median Monthly Owner Costs (w/ a mortgage)	\$906	\$1,123	\$1,388	\$1,522
Median Monthly Owner Costs (no mortgage)	\$381	\$423	\$394	\$457

Sources: 2010 U.S. Census SF1 Tables H3 and H16; 2010-2014 5-Year American Community Survey Tables B25024, B25034, B25063, B25064, B25087 and B25088

The majority of households in RCAP/ECAPs rent their homes (68.0%), which is above the rental rate for the city (58.3%), and approximately double the rates of the state and nation. In terms of structure type, RCAP/ECAP census tracts are quite similar to the City as a whole, although they have a slightly lower share of units in large multifamily structures and higher share of mobile homes.

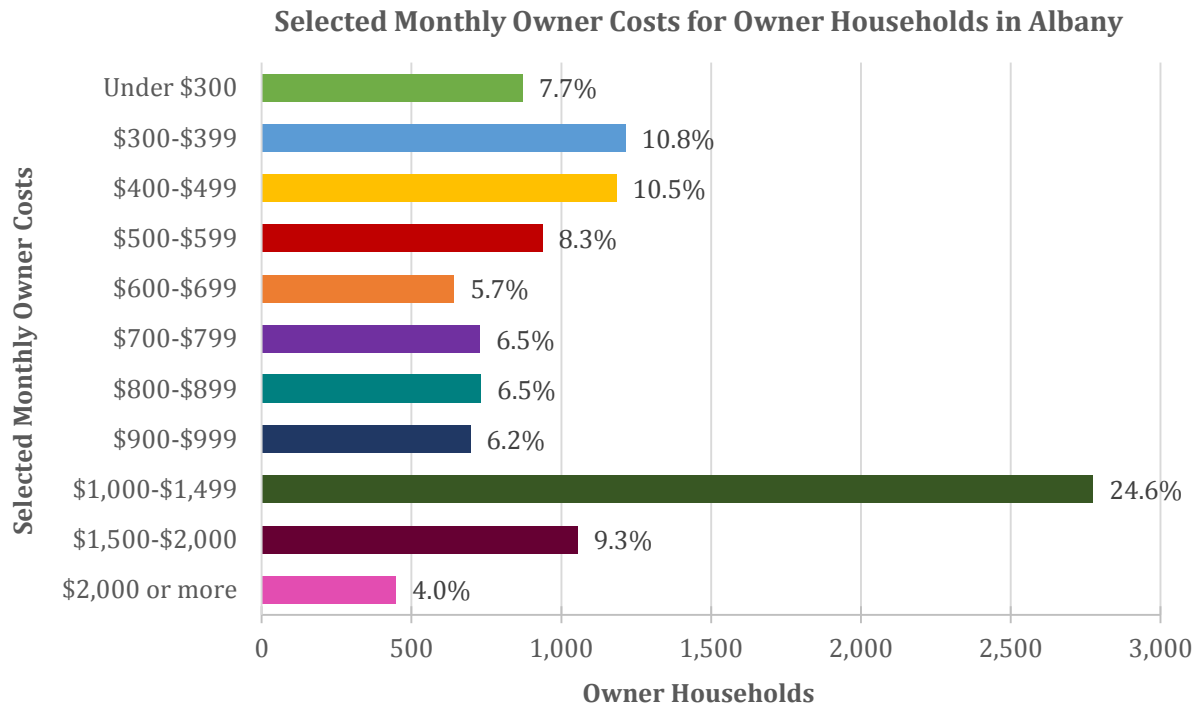
Housing in RCAP/ECAPS tends to be older than in the city and state. Over one-in-eight units (13.8%) were built before 1950, and 71.1% were built before 1980. The median year built is estimated at 1968, six years earlier than the median for Albany.

Finally, RCAP/ECAP housing tends to cost less than comparison geographies, not surprising given that households in poverty have less income to spend on housing. The estimated median gross rent of \$639 is \$54 below the median for the city, but \$235 below the state median. The median monthly owner cost for households with a mortgage is \$906 in the RCAP/ECAP tracts, which is \$217 less than the median for the city and \$482 less than that of the state.

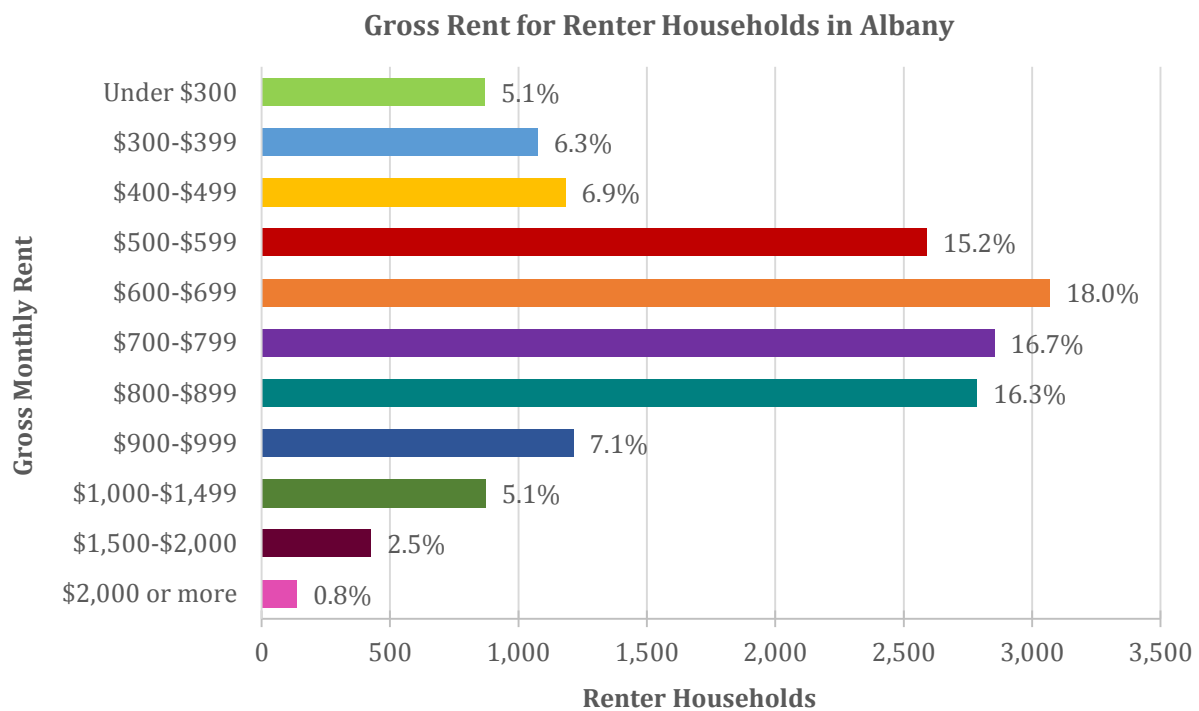
Housing Costs

The distribution of monthly owner costs, including mortgages, real estate taxes, various insurances, utilities, fuels, mobile home costs, and condominium fees, for owner households in Albany is provided below. The most common range of monthly housing costs is from \$1,000 to \$1,499 (which includes 24.6% of homeowners), followed by two cost brackets on the lower range (\$300-\$399 and \$400-\$499, together constituting 21.2% of all owner households). The concentration of households at the lower end of the cost range likely represent owners without a mortgage who still spend on utilities, taxes, and other costs. According to the 2010-2014 ACS data, the median monthly owner costs for households with a mortgage is \$1,123, which is well below the state and national medians. Albany owners without a mortgage have median monthly housing costs of \$432, above the state median but below the national median.

Gross rent, which includes contract rent plus utilities (electricity, gas, heating fuel, and water and sewer), for Albany renter households is shown on the following page. The largest share of renters (18.0%) spend between \$600 and \$699 on housing costs each month. Combining the four largest cost brackets shows that two-thirds of renter households spend between \$500 and \$899 per month. One-fifth of Albany renters spend under \$500 on housing costs per month. The 2010-2014 ACS shows a median rent of \$693 for Albany. Like median owner costs, this figure is below the state median and national medians. Housing costs relative to income will be assessed in the discussion of affordability and housing problems.



Source: 2010-2014 5-Year American Community Survey Table B25094



Source: 2010-2014 5-Year American Community Survey Table B25063

Affordability and Housing Problems

To assess affordability and other types of housing needs, HUD identifies four types of housing problems:

1. A household is cost burdened if monthly housing costs (including property taxes, insurance, energy payments, water/sewer service, and trash collection for owners and utilities for renters) exceed 30% of monthly household income. A severe cost burden occurs when more than 50% of monthly household income is spent on monthly housing costs.
2. A household is overcrowded if there is more than 1.0 persons per room, not including kitchens and bathrooms. A household is severely overcrowded if there are more than 1.5 persons per room, not including kitchens or bathrooms.
3. A housing unit lacks complete kitchen facilities if it lacks one or more of the following facilities: cooking facilities, a refrigerator, or a sink with piped water.
4. A housing unit lacks complete plumbing facilities if it lacks one or more of the following facilities: hot and cold piped water, a flush toilet, and a bathtub or shower.

HUD receives a special tabulation of data from the U.S. Census Bureau's American Community Survey that is largely not available through standard Census products. This data, known as the Comprehensive Housing Affordability Strategy (CHAS) data, counts the number of households that fit certain combinations of HUD-specified criteria, such as housing needs by income level, race, and ethnicity. CHAS data for low- and moderate-income households in Albany (households with incomes of 80% area median income or less) is provided below.

Housing Problems for Households with Incomes 80% AMI or Less in Albany, Georgia				
Housing Problem	Renter Households	Owner Households	Total Households	Share of Total Households
Cost Burden	7,895	2,232	10,127	67.6%
Severe Cost Burden	4,440	1,274	5,714	38.2%
Overcrowded	570	33	603	4.0%
Lacking Complete Kitchen or Plumbing	305	40	345	2.3%
Total Households Under 80% AMI			14,970	100.0%

Source: 2006-2011 CHAS

According to the 2006-2010 CHAS data, there are an estimated 10,127 low- to moderate-income households in Albany with a cost burden. Of these, 5,714 have a severe cost burden. Cost burdens and severe cost burdens are by far the most common housing problems.

Overcrowding affects only 4.0% of households (603 households) and a lack of complete kitchen or plumbing facilities affects 2.3% (345 households). Stakeholder input and community survey results echo these findings, indicating that low income households, including the working poor, have difficulty affording housing in Albany. Stakeholders also reported high utility bills due to poor energy efficiency in older homes as a major housing problem in the city.

CHAS data also identifies the incidence of housing needs by householder race and ethnicity, provided in the table below for low- and moderate-income households in Albany. As shown, 64.8% of all households with incomes below 80% AMI have at least one housing problem. For African American, Asian, and Latino householders, this rate is higher, ranging from 66.7% for African Americans to 92.5% for Latinos. In comparison, 55.7% of White householders have one or more housing problems.

The incidence of severe housing problems is also more pronounced for minority households. One-quarter (26.6%) of White householders have a severe housing need, compared to 38.6% for African Americans, 53.8% for Asians, 46.3% for Native Americans/Alaska Natives, and 57.5% for Latinos. As these data show, the need for affordable housing of appropriate size and with complete facilities is more acute for minority households. Thus, limitations on the development of affordable units or other housing assistance are more likely to affect Black, Latino, and other minority households in Albany than Whites.

Housing Problems for Households with Incomes 80% AMI or Less in Albany, Georgia					
Householder Race	All Households	Households with Housing Problems*		Households with Severe Housing Problems**	
		Number	Rate	Number	Rate
Non-Latino					
White	2,875	1,600	55.7%	764	26.6%
Black	11,305	7,545	66.7%	4,360	38.6%
Asian	65	45	69.2%	35	53.8%
Native American	54	25	46.3%	25	46.3%
Pacific Islander	0	0	---	0	---
Latino	200	185	92.5%	115	57.5%
Total Households	14,499	9,400	64.8%	5,299	36.5%
Minority Households	11,624	7,800	67.1%	4,535	39.0%

* Includes households with one or more of the following housing problems: cost burden, overcrowding, lack of complete kitchen, and lack of complete plumbing.

** Includes households with one or more of the following severe housing problems: severe cost burden, severe overcrowding, lack of complete kitchen, and lack of complete plumbing.

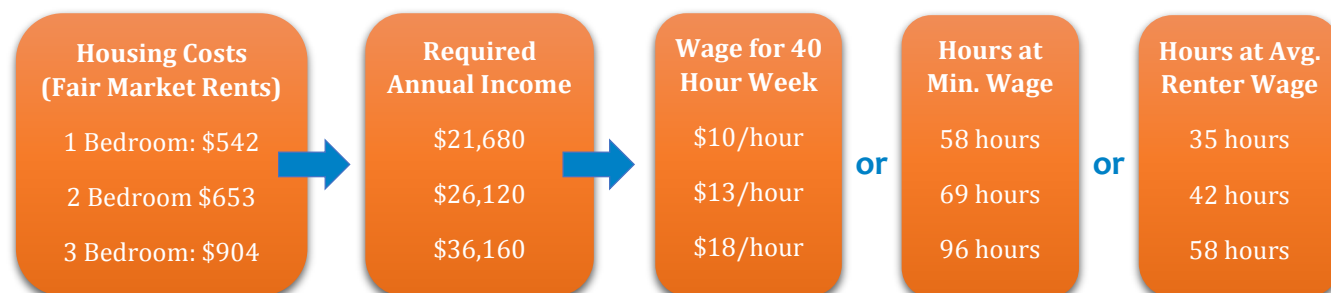
Source: 2006-2010 CHAS

The map on the following page shows the share of households within each census tract that have one or more housing needs. Areas with the highest concentration of housing needs (more than 60% of households) include tract 8 (downtown Albany along West Society Avenue just south of Phoebe Putnam Memorial Hospital), tract 109 (in Albany’s southeast corner and extending beyond the city limits along Radium Springs Road), and tract 104.3 (in Albany’s southwest corner and extending west beyond the city limits past Eight Mile Road).

Renter Affordability and Wages

As we have seen, low- and moderate-income minority households are more likely to face housing needs than their White counterparts. Members of other protected classes, including people with disabilities and female householders with children, may also have lower incomes and thus face greater difficulty finding suitable affordable housing. Cost burdened households, especially renters, may be least able to cope with unforeseen financial setbacks such as a job loss or reduction in hours, temporary illness, or divorce. These constraints may force a choice between covering housing costs, purchasing food, or paying for healthcare, potentially putting households at risk for foreclosure, bankruptcy, or eviction. The National Low Income Housing Coalition’s annual *Out of Reach* report examines rental housing rates relative to income levels for counties throughout the U.S. The figure below shows annual household income and hourly wages needed to afford Fair Market Rents (FMRs) in Dougherty County for one, two, and three bedroom rental units.

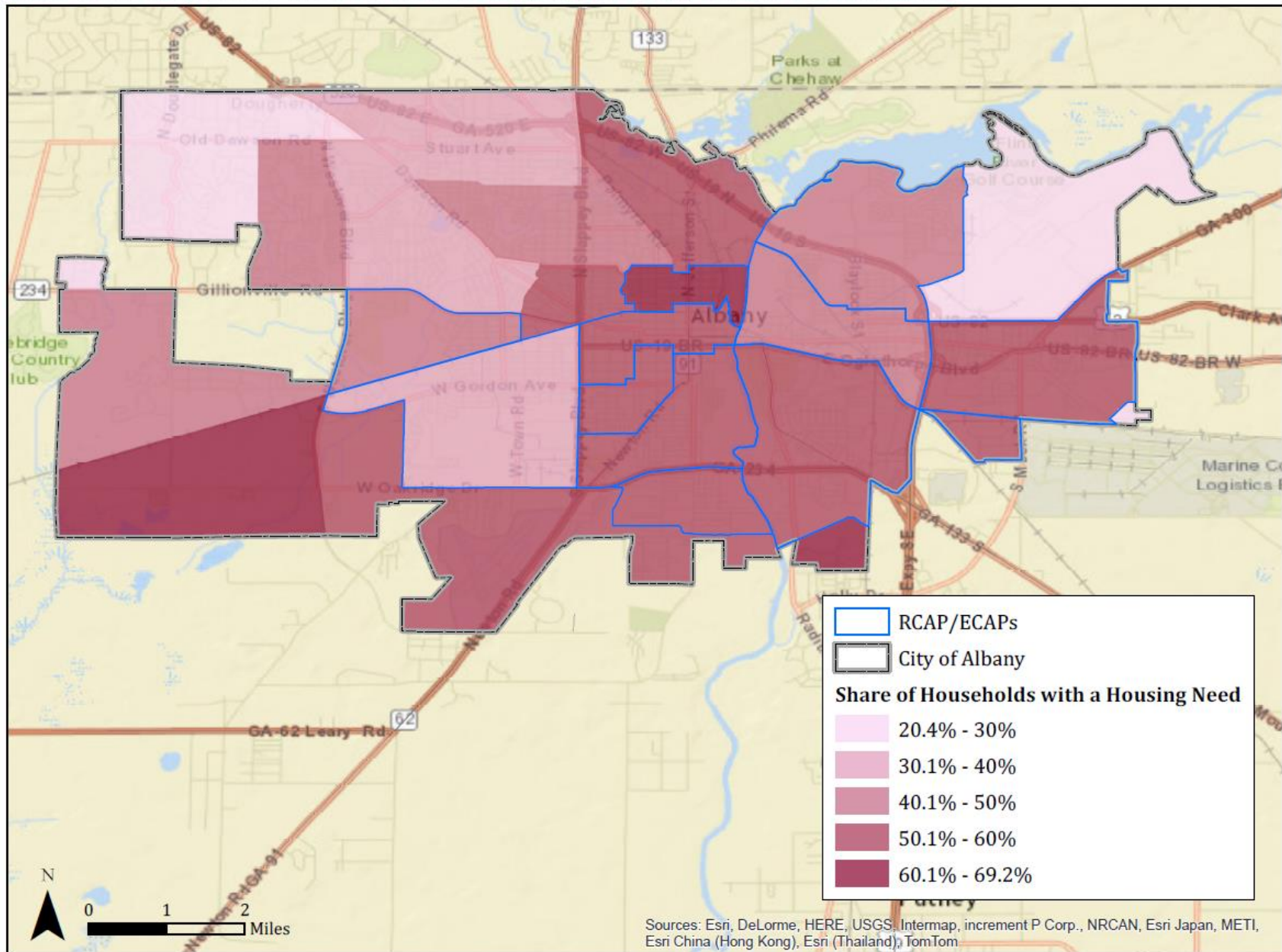
Required Income, Wages, and Hours to Afford Fair Market Rents in Dougherty County, Georgia, 2015



Note: Required income is the annual income needed to afford Fair Market Rents without spending more than 30% of household income on rent. Minimum wage in Dougherty County is \$7.25; average renter wage is \$12.05.

Source: National Low Income Housing Coalition *Out of Reach* 2015, Accessed from <http://nlihc.org/oor/georgia>

Share of the Households with One or More Housing Needs by Census Tract in Albany

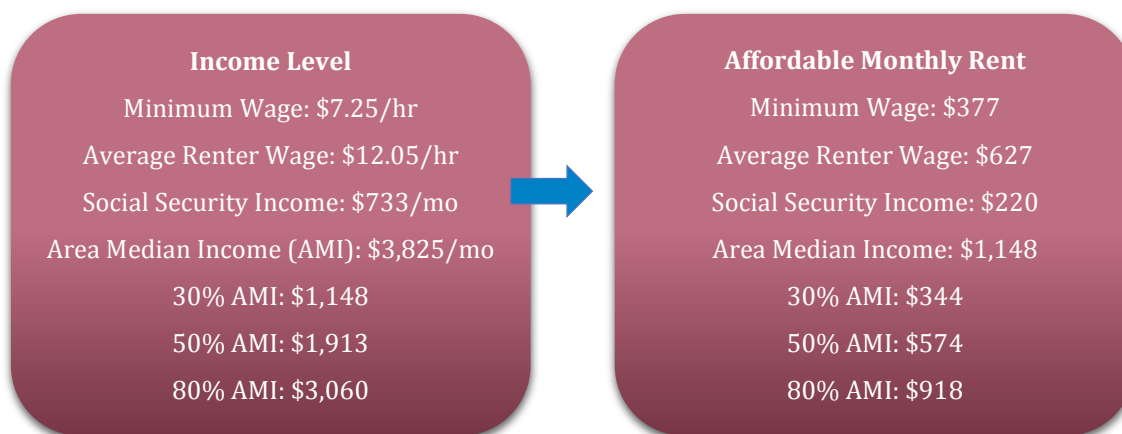


Source: HUD CPD Maps, Accessed via <http://egis.hud.gov/cpdmaps/>

To afford a one bedroom rental unit at the Dougherty County FMR of \$542 without being cost burdened would require an annual income of at least \$21,680. This amount translates to a 40 hour work week at an hourly wage of \$10, a 58 hour work week at the minimum wage of \$7.25. For persons within income equal to Dougherty County’s average renter wage of \$12 an hour, a one bedroom unit would be affordable given at least a 35 hour work week.

The two bedroom FMR of \$653 translates to an hourly wage of \$13, a 69 hour work week at minimum wage, or a 42 hour work week at the average renter wage. These figures indicate that while housing in Dougherty County may be relatively affordable for households earning at or above the average renter wage, minimum wage workers and other low income households face greater difficulty. The figure below, also generated based on *Out of Reach* data, identifies affordable monthly rents in Dougherty County given a range of incomes. Income levels at which the one bedroom FMR of \$542 is affordable include the average renter wage, the area median income (AMI), and the 50% and 80% AMI levels. The two bedroom FMR of \$653 is affordable at the median income and 50% and 80% AMI. Only households with incomes of 80% AMI or higher would be able to afford the three bedroom FMR of \$904. No FMRs would be affordable to households relying on a single minimum wage income or a single Social Security income.

Affordable Monthly Rent by Income Level in Dougherty County, Georgia, 2015



Source: National Low Income Housing Coalition *Out of Reach* 2015, Accessed from <http://nlihc.org/oor/georgia>

Subsidized and Accessible Housing

City of Albany residents who are unable to afford housing often turn to subsidized housing and/or housing programs for assistance. The subsidized housing options available in the city include traditional public housing units, Housing Choice Vouchers, housing units financed by Low-Income Housing Tax Credit (LIHTC), and properties funded through HUD’s Section 202 and Section 8 project based assistance. Though the structures of each of these programs vary

considerably, they all generally reduce a tenant's cost burden through the application of some form of subsidy.

The table below characterizes public housing residents and housing choice voucher holders by race, ethnicity, sex, familial status, and disability status. As shown, the vast majority of subsidized housing residents are African American (ranging from 87% to 98% depending on the housing type), compared to 71% of the population citywide. Asian and Latino residents make up very small shares of subsidized housing residents (no more than 2% depending on housing type).

Female householders also make up a large majority of subsidized housing residents (87% for public housing, 93% for vouchers, 90% for project based Section 8, and 64% for Section 202), compared to 49% of all Albany households. Households with children are also overrepresented in the subsidized housing population (ranging from 51% to 67% of non-senior housing) compared to Albany as a whole (34%).

Profile of Subsidized Housing Residents in Albany, 2015				
Indicator	Public Housing	Housing Choice Vouchers	Project Based Section 8	Section 202
Total Units	1,090	1,428	469	101
Occupancy Rate	78%	86%	95%	97%
Total Persons Housed	1,976	3,756	1,143	102
Average Tenure	7.5 years	9.3 years	5.6 years	3.6 years
Average Time on Waiting List	1.3 years	0.5 years		
Resident Composition				
Race				
Minority	98%	98%	88%	91%
African American	97%	98%	87%	89%
Asian	0%	0%	0%	0%
Latino	0%	0%	1%	2%
Sex of Householder				
Female Householder	87%	93%	90%	64%
Familial Status				
Households with Children	51%	64%	67%	0%
Female Householders w/ Children	51%	63%	65%	0%
Disability Status				
Disabled Residents	15%	12%	6%	3%

Source: U.S. HUD Picture of Subsidized Households, Accessed from <http://www.huduser.org/portal/datasets/picture/yearlydata.html>

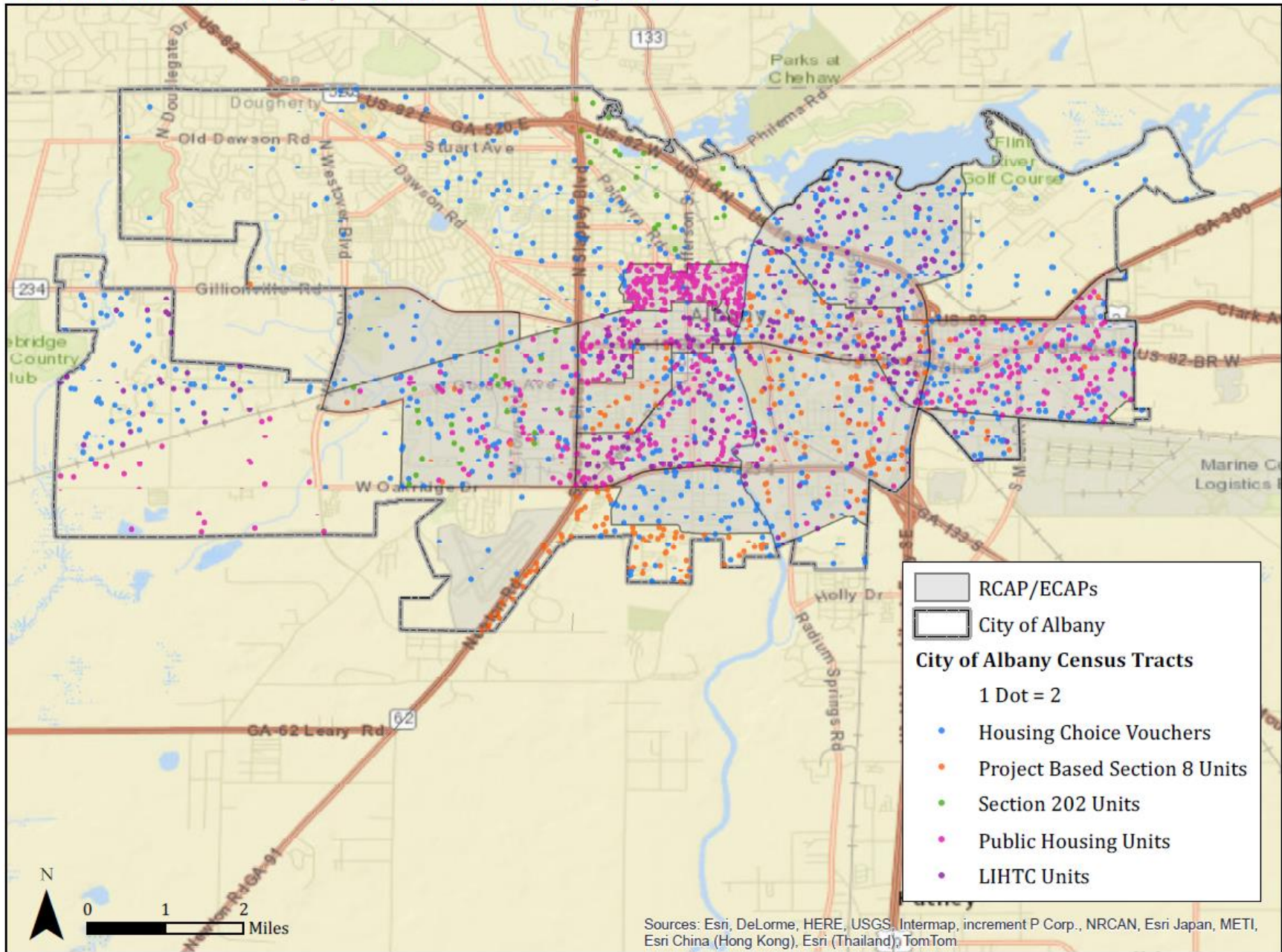
Overall, subsidized housing residents are considerably likely to be members of racial, ethnic, gender, and familial status protected classes. Geographic concentrations of public housing and housing choice voucher units may, therefore, contribute to concentrations of these groups.

The map that follows identifies locations of public housing, housing choice vouchers, project based Section 8, Section 202, and LIHTC units throughout Albany. As shown, the majority of these units are concentrated in central, south, and east Albany. Eighty percent of subsidized housing units are located in an RCAP/ECAP, compared to 43.0% of all housing units.

To get a sense of areas where there is a disproportionate number of subsidized housing units, the geographic distribution of rent-assisted housing in Albany was compared to the geographic distribution of all housing units. Four tracts showed noticeably higher shares (6 percentage points or more) of the city's subsidized housing than of its total units. They include tract 14.03 in South Albany, tract 2 in East Albany, tract 8 in downtown (along West Society Avenue, just south of Phoebe Putney Memorial Hospital), and tract 7 northwest of downtown (a triangle bounded by Palmyra Road, North Slappey Boulevard, and West 3rd Avenue).

This analysis shows that while rent-assisted units exist within throughout the city, they tend to be concentrated within some areas more than others. Going forward, the City should develop an affordable housing strategy that closely considers locations of potential subsidized housing developments relative to community amenities; educational, economic, and other opportunities; and concentrations of existing low-income housing.

Subsidized Rental Housing by Census Tract in Albany, 2015



Source: U.S. HUD Picture of Subsidized Households, Accessed from <http://www.huduser.org/portal/datasets/picture/yearlydata.html>

Accessible Housing

The availability and location of accessible housing units is important in assessing housing choice for persons with a disability. While a comprehensive database of all accessible units in the City is not available, HUD's Inventory Survey of Units for the Elderly and Disabled identifies multifamily housing that serves persons with disabilities and elderly populations. The inventory database is designed to assist prospective applicants with locating units in HUD-insured or HUD-subsidized multifamily properties. These units tend to offer rental assistance and housing credit programs funded through various federal sources. The properties listed below offer a combined total of 528 federally-assisted units. Out of the total number of assisted units, 28 or 5.3%, are designated for elderly persons and 55 (10.4%) are designated for disabled persons. Only 30 units (5.7%) include accessible features.

Multifamily Housing Units for the Elderly and Disabled in Albany, Georgia							
Property Name	Occupancy Eligibility	Number of Units					Bedrooms Available
		Total	Assisted	Designated for Elderly	Designated for the Disabled	With Accessible Features	
Albany Advocacy Resource Center	Disabled	7	7	0	7	1	2, 3
Albany Housing	Disabled	12	10	0	10	10	1
Albany Housing II	Disabled	11	10	0	10	1	1
Albany Housing III	Disabled	11	10	0	10	1	1
Albany Housing IV	Disabled	12	10	0	10	5	1
Albany Housing VI	Disabled	8	8	0	8	8	2
Arcadia Commons	Elderly	28	28	28	0	4	1
Bethel Housing Complex	Family	98	98	0	0	0	1, 2, 3, 4
Cedar Avenue Apartments	Family	42	41	0	0	0	1, 2, 3
Mt. Zion Garden Apartments	Family	148	146	0	0	0	1, 2, 3, 4
Wild Pines Apartments	Family	160	160	0	0	0	1, 2, 3
City of Albany Total		537	528	28	55	30	

Source: HUD's Multifamily Housing Inventory Survey of Units for the Elderly and Disabled, Accessed via http://portal.hud.gov/hudportal/HUD?src=/program_offices/housing/mfh/hto/inventorysurvey

Public Infrastructure and Investment

Public investment in transportation and infrastructure has an impact on both housing availability and affordability. Within the Albany metro area, housing choices are linked to the presence of certain public resources that facilitate transportation between residential areas, job centers, and retail or service districts. This section addresses the City's transportation infrastructure, including public transit and the City's network of roads and the effects these features may have on housing choice.

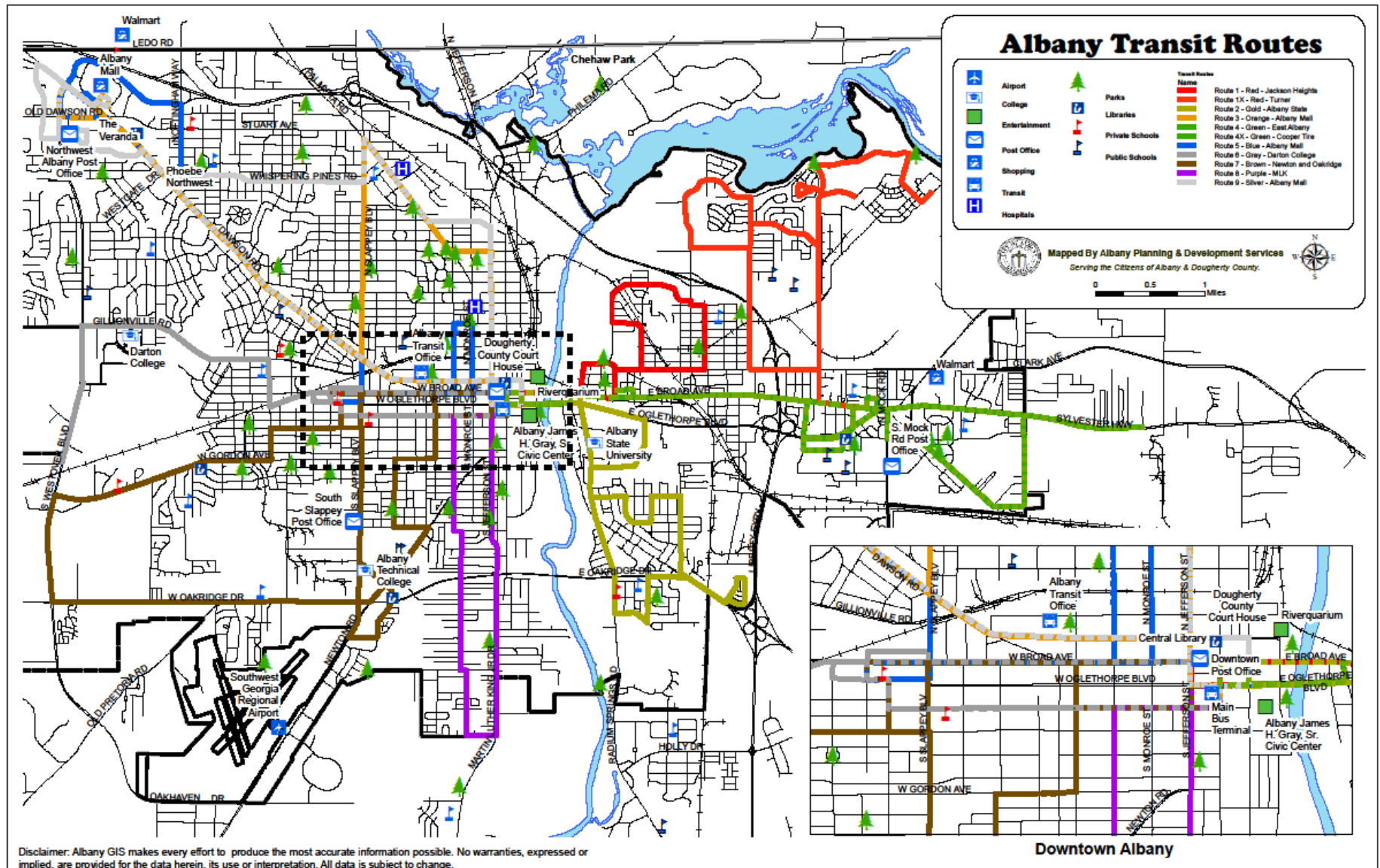
The public transportation needs of Albany residents are served by the Albany Transit System (ATS). The mission of ATS is to improve the quality of life for City of Albany residents by providing reliable, safe and economical public transportation. The system, which is a department of City government, offers fixed-route bus service from 5:00 am to 8:30 pm on weekdays and 6:15 am to 8:30 pm on Saturdays. There is no Sunday service. While all ATS buses are fully wheelchair accessible, ATS also operates a curb-to-curb, pre-scheduled, shared-ride paratransit service for those who are not able to use the fixed-route bus service due to a disability-related impairment. Paratransit service is complimentary for eligible riders and operates on the same days and hours as the City's traditional bus service.

According to the National Transit Database records, ATS reported over 1.036 million passenger trips in 2014, plus an additional 13,900 paratransit trips. The average number of weekday passenger trips in 2014 was 6,328 using conventional bus service and 54 using paratransit service. CAT reported a total fleet of 18 vehicles.¹⁹ The map on the following page shows the ATS routes and service area. A fare schedule appears in the table below.

ATS FARE STRUCTURE	
EFFECTIVE July 1, 2015	
Base cash fare	\$1.55
Senior Cash Fare	\$0.50
Disabled Cash Fare	\$0.50
Child under age 5	\$0.00
Child 6-12 years old	\$0.50
Transfers	\$0.00
Weekly unlimited pass	\$12.00
Monthly unlimited pass	\$45.00
Monthly unlimited Senior pass	\$20.00
Monthly unlimited Disabled	\$20.00
Monthly unlimited student pass	\$35.00

Source: Albany Transit System

¹⁹ <http://www.ntdprogram.gov/ntdprogram/data.htm>



Source: Albany Transit System, Accessed March 11, 2016. http://www.albany.ga.us/filestorage/1798/2879/2941/Transit_System_Map.pdf

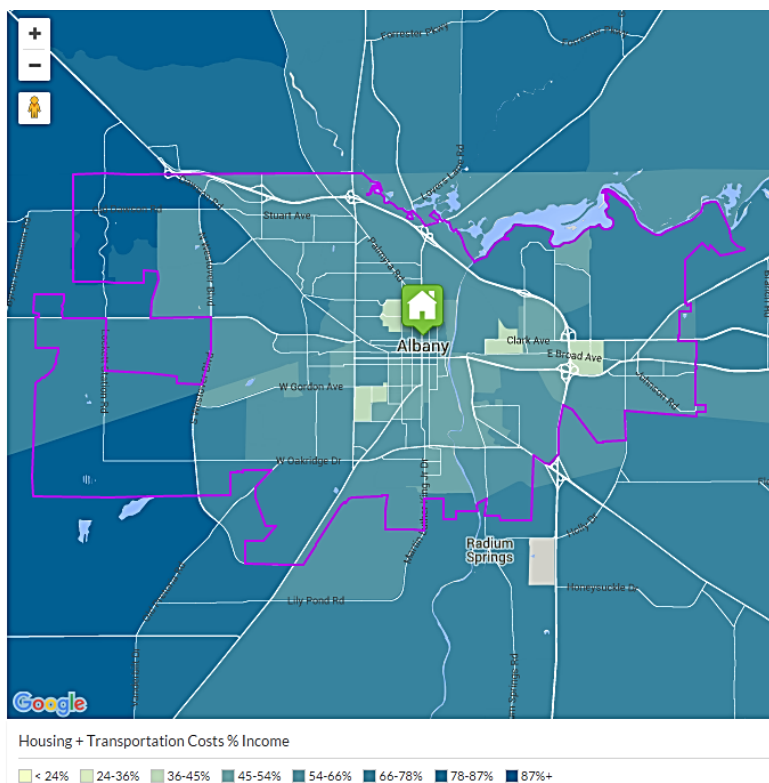
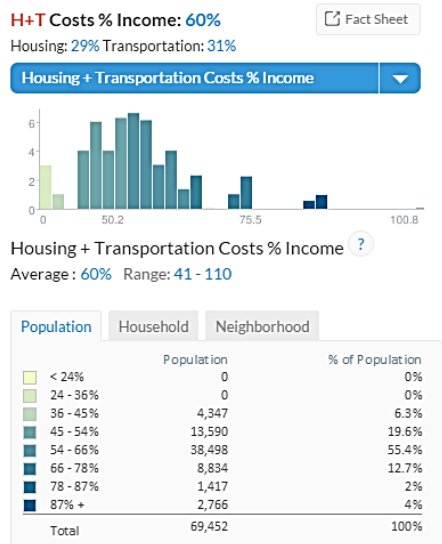
As illustrated in the above system map, ATS's routes provide service throughout the City. With the exception of Westhampton, Winterwood, and other neighborhoods west of Westover Boulevard (not shown on the above map), most occupied areas in Albany are within a half mile of a public transit route. Fares for ATS service begin with a general fare of \$1.55 per trip with free transfers. Discounted fares are available for seniors, children, and people with disabilities. Fares for paratransit service are \$2.50 per one-way trip, but discounted or free service may be available based on certain eligibility criteria.

In addition to public transportation options, the mobility of Albany residents is supported by a network of local roads and highways. A key piece of the local transportation is Liberty Expressway, a limited-access freeway running through north and east Albany. The City is connected to Montgomery, Alabama to the West and Brunswick, Georgia to the east by US-82; US-19 reaches northward from Albany to Americus and on to metro Atlanta and to Thomasville and Florida to the south. Albany is not served by the interstate highway system, but State Route 300 (the Georgia-Florida Parkway) links the City to I-75 at Cordele, about 40 miles to the east. Despite this road network, a 2014 comparison by Bankrate.com found Georgia to be the sixth most expensive state in the U.S. for owning and operating a personal vehicle.²⁰ After combining the costs of gasoline, insurance, and repairs (note that lease or loan payments are not included), the average Georgia car owner could expect to spend \$2,408 over the course of a year.

The availability, accessibility, and affordability of transportation options can have a major effect of housing choice. For a household unable to afford car ownership, housing choices may be limited only to areas accessible by public transit in order to enable access to employment or other services. The presence of good roads alone may not be sufficient to open up housing choices if the cost to traverse those roads is prohibitive. This can often be the case when someone lives a long distance from their place of employment in order to minimize housing costs. However, the further away one lives from an employment center in West Albany, the higher her transportation costs become, potentially negating the savings in housing cost.

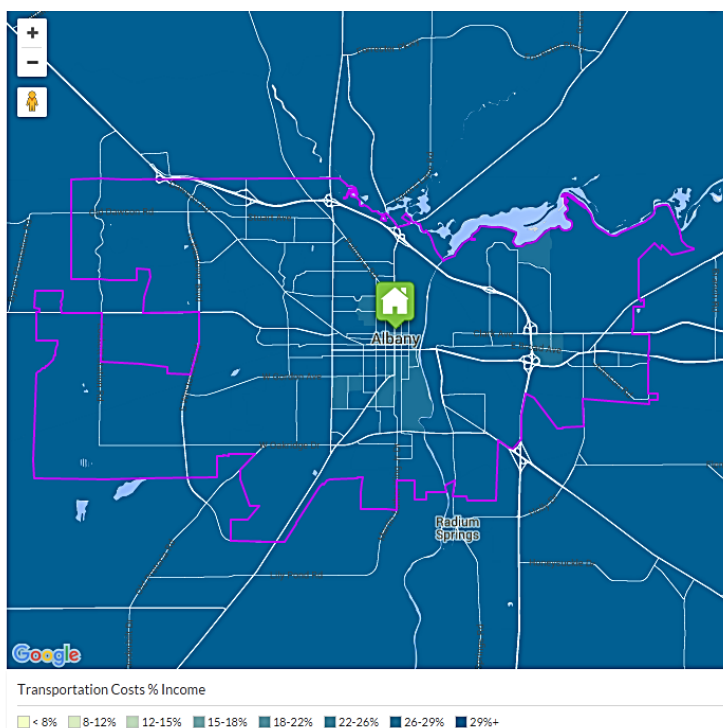
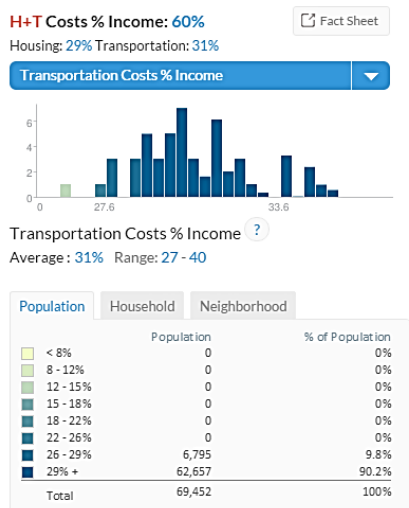
The Center for Neighborhood Technology (CNT), a nonprofit research organization, has established a Housing and Transportation Affordability Index that integrates these two important factors to provide a more comprehensive understanding of what it costs to live in a place. The graphic on the following page displays the data generated by CNT's index. Based on this analysis, a typical household in the region (which CNT estimates would have an income of \$35,885 and contain 2.61 people, approximately one of whom would commute to work) would spend 31% of its income on transportation costs. The household's combined housing and transportation costs would be 60% of its income.

²⁰ Bankrate.com, "Car Ownership Costs By State," Accessed February 21, 2016
<http://www.bankrate.com/finance/auto/car-ownership-costs-by-state.aspx>.



Source: The Center for Neighborhood Technology. Retrieved from <http://htaindex.cnt.org/map/>

Perhaps the most striking feature of the CNT's data for Albany is the uniformly high cost of transportation. The lighter shaded areas on the above map depicting a lower combined housing and transportation cost owe their lower costs almost entirely to the housing side of the equation.



When isolating transportation costs as a percentage of income, there is almost no variation between the City's census block groups. The lowest transportation costs of any block group in the city were at least 26% of household income and 90% of Albany's households spent 29% or more of their income on transportation. While the high cost of transportation in Albany is a significant component of a household's expenses, the uniformity of these high costs across all neighborhoods in the City indicates that transportation cost may not be a significant determinant of or limitation on housing choice within Albany.

Access to Areas of Opportunity

Among the many factors that drive housing choice for individuals and families are neighborhood factors including access to quality schools, jobs, and healthcare. This section examines these dimensions geographically relative to locations of RCAP/ECAPs, and evaluates levels of access to opportunity by race and ethnicity.

HUD Opportunity Indicators

To measure economic and educational conditions at a neighborhood level, HUD's Office of Policy Development and Research developed a methodology to "quantify the degree to which a neighborhood offers features commonly associated with opportunity."²¹ For each block group in the U.S., HUD provides a score on several "opportunity dimensions," including poverty, school proficiency, labor market engagement, and jobs access, calculated based on the following:

- Poverty index – family poverty rates and share of households receiving public assistance;
- School proficiency index – school-level data regarding elementary school student performance on state exams;
- Labor market engagement index – employment levels, labor force participation and educational attainment;
- Job access index – distance to job locations and labor supply levels; and
- Environmental health hazard exposure index – proximity to known sources of toxic industrial release.

For each block group, a value is calculated for each index and results are then standardized on a 0 to 100 scale based on relative ranking within the metro area (or non-metro balance of the state). For each opportunity dimension, a higher index score indicates more favorable neighborhood characteristics. The maps that follow show the HUD-provided opportunity scores for block groups in Albany for poverty, school proficiency, labor market engagement, jobs access, and environmental health hazard exposure. In each map, lighter shading indicates areas of lower opportunity and darker shading indicates higher opportunity.

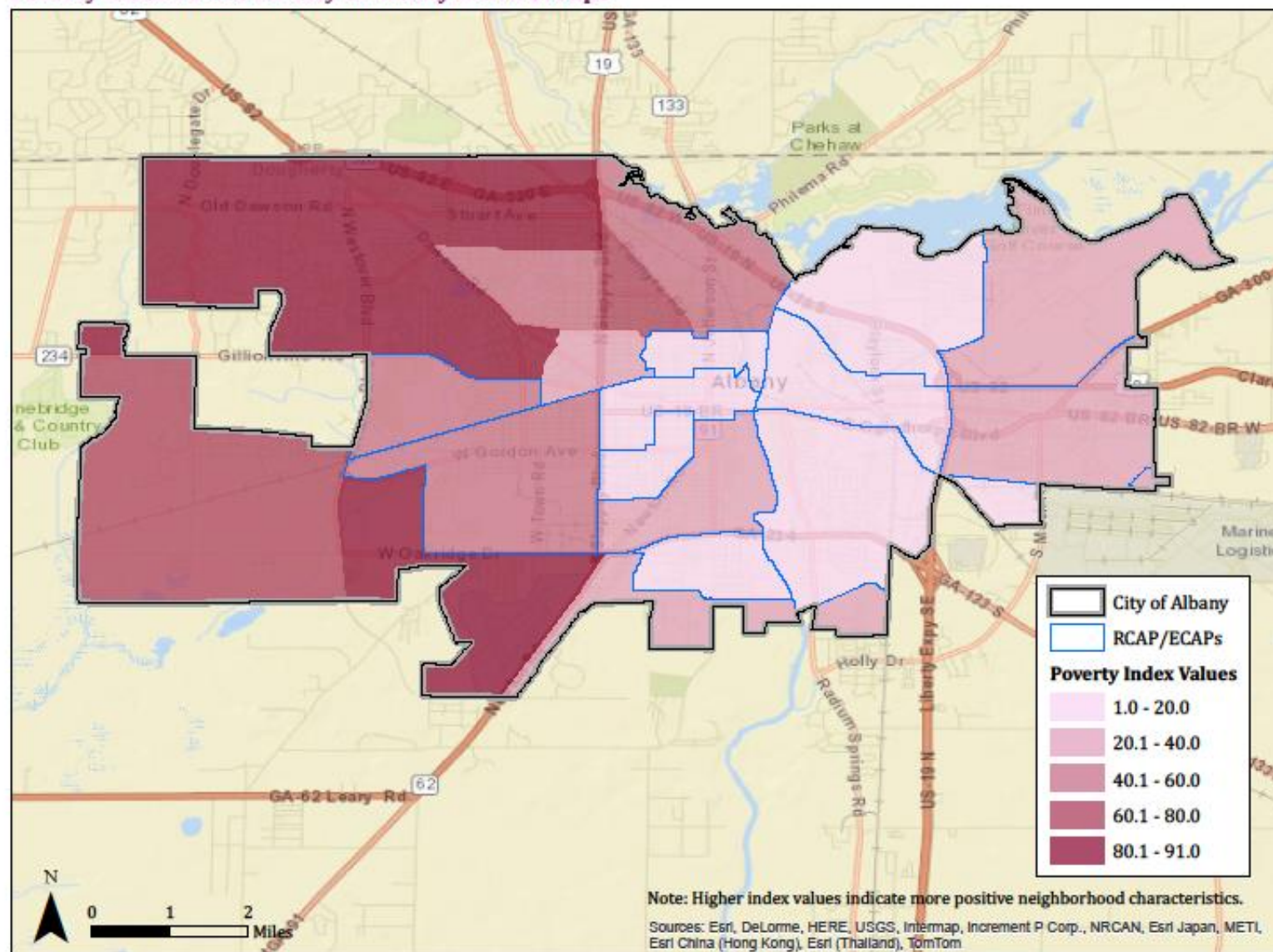
Poverty Index

Looking at the poverty index, highest indicator values (i.e., lowest poverty and public assistance rates) are in West Albany, namely along the Stuart Avenue, Old Dawson Road, and Westgate Drive corridors. The area south of Oakridge Drive and surrounding the airport also had high indicator values. Block groups comprising downtown and east Albany has the lowest index values, indicating high poverty rates. All of the block groups with the lowest index scores (under

²¹ HUD Office of Policy Development and Research, "FHEA Data Documentation," Draft. 2013. p. 4.

20) are within RCAP/ECAP tracts, not surprising given that high poverty rates are one of the defining characteristics of these RCAP/ECAP areas.

Poverty Index Values for City of Albany Block Groups

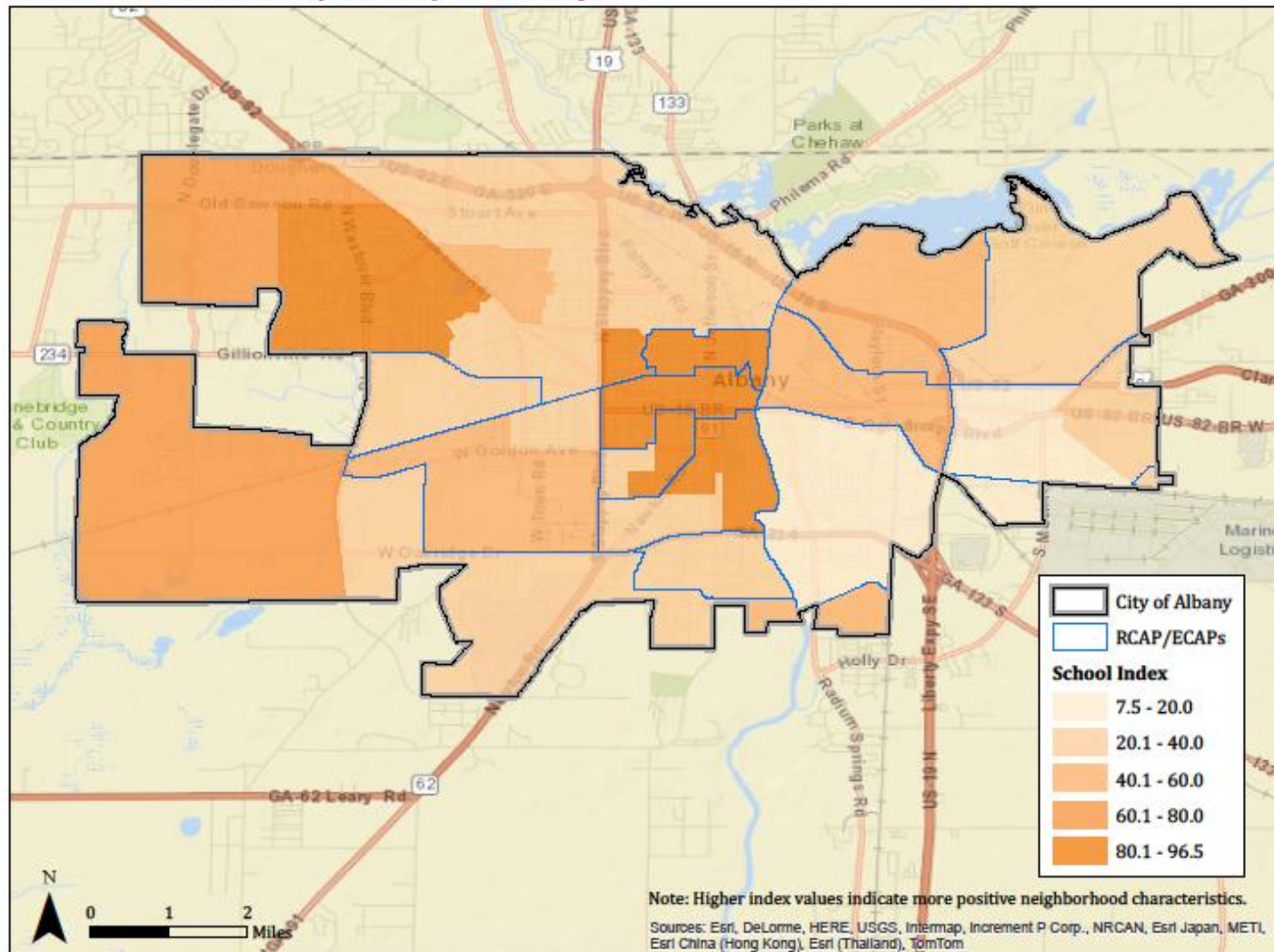


Source: U.S. HUD Office of Policy Development & Research, Regional Planning Grant Program Raw Block Group Data,
Retrieved from <http://www.huduser.org/portal/Sustainability/grantees/data.html>

School Proficiency Index

The school proficiency index, based on a HUD-compilation of state testing data from public elementary schools, reveals high index values (i.e., school attendance zones associated with the best-performing schools) in downtown Albany and in west Albany's Audubon and Westwood neighborhoods. Interestingly, the downtown area, which has access to some of the City's best schools, also contains portions of at least four RCAP/ECAP tracts. Ironically, the neighborhoods south and east of Albany State University (generally east of the river and south of Oglethorpe Boulevard) were associated poor performing elementary schools, giving these areas the City's lowest school proficiency index values.

School Index Values for City of Albany Block Groups

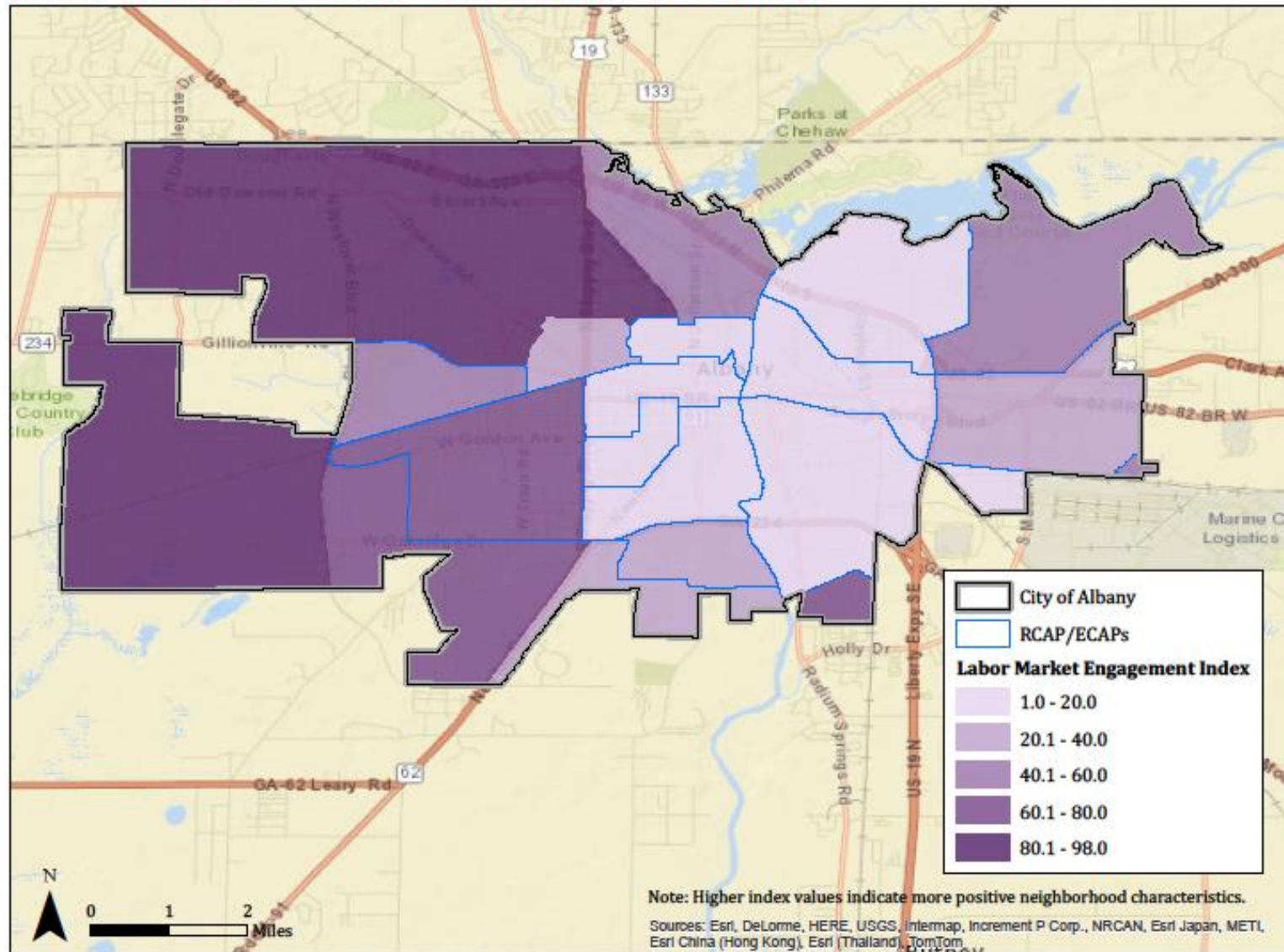


Source: U.S. HUD Office of Policy Development & Research, Regional Planning Grant Program Raw Block Group Data,
Retrieved from <http://www.huduser.org/portal/Sustainability/grantees/data.html>

Labor Market Engagement Index

The next map shows labor market engagement scores for Albany, which are calculated by HUD based on unemployment rate, labor force participation rate, and the share of the population with a bachelor's degree or higher. Highest scores (index values of 80.1 or above), and thus greatest relative labor market engagement, are nearly all found in block groups west of Slappey Boulevard. With a few exceptions, central and east Albany had low levels of labor market engagement and scored lowest in this index. Two east Albany neighborhoods, the Garden Hill Drive area (just north of Radium Springs Elementary School) and Turner Field, both scored relatively well. These neighborhoods also happen to be proximate to large regional employers: Procter & Gamble and MillerCoors, respectively.

Labor Market Engagement Index Values for City of Albany Block Groups



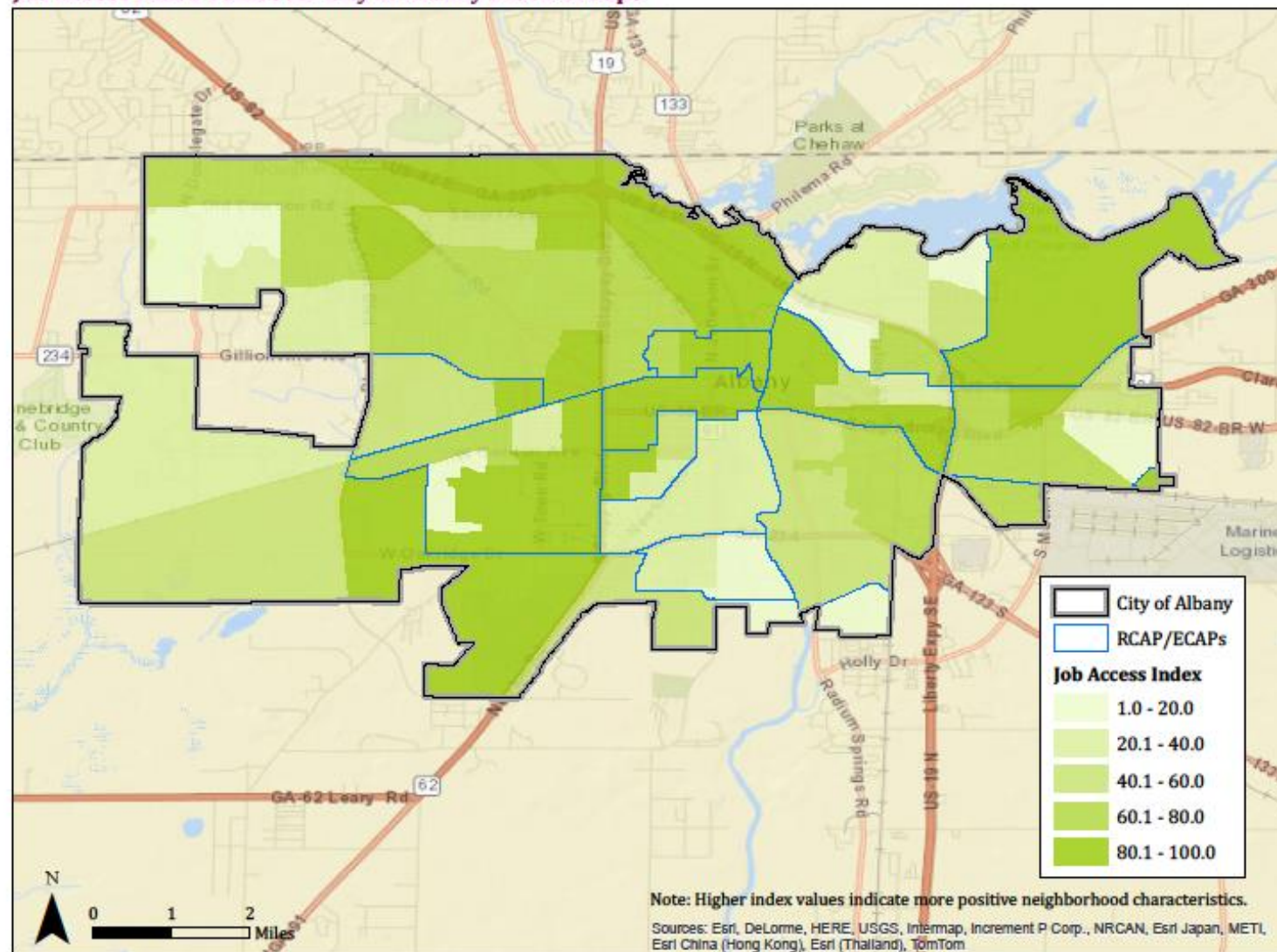
Source: U.S. HUD Office of Policy Development & Research, Regional Planning Grant Program Raw Block Group Data, Retrieved from <http://www.huduser.org/portal/Sustainability/grantees/data.html>

Job Access Index

The job access indicator refers to the distance to jobs relative to the number of workers in the area. The index values here were quite variable and did not correlate well with RCAP/ECAPs, areas of high poverty, or even with labor market engagement metrics.

For example, many – but not all – of the block groups described above that scored well for labor market engagement, were given low index values for job access. Some, notably Turner Field, had both high labor market engagement and good job access; others, like downtown Albany, had good access to jobs but low labor market engagement. On the whole, access to jobs does not appear to be predictive of the actual levels of labor market participation in Albany.

Job Access Index Values for City of Albany Block Groups



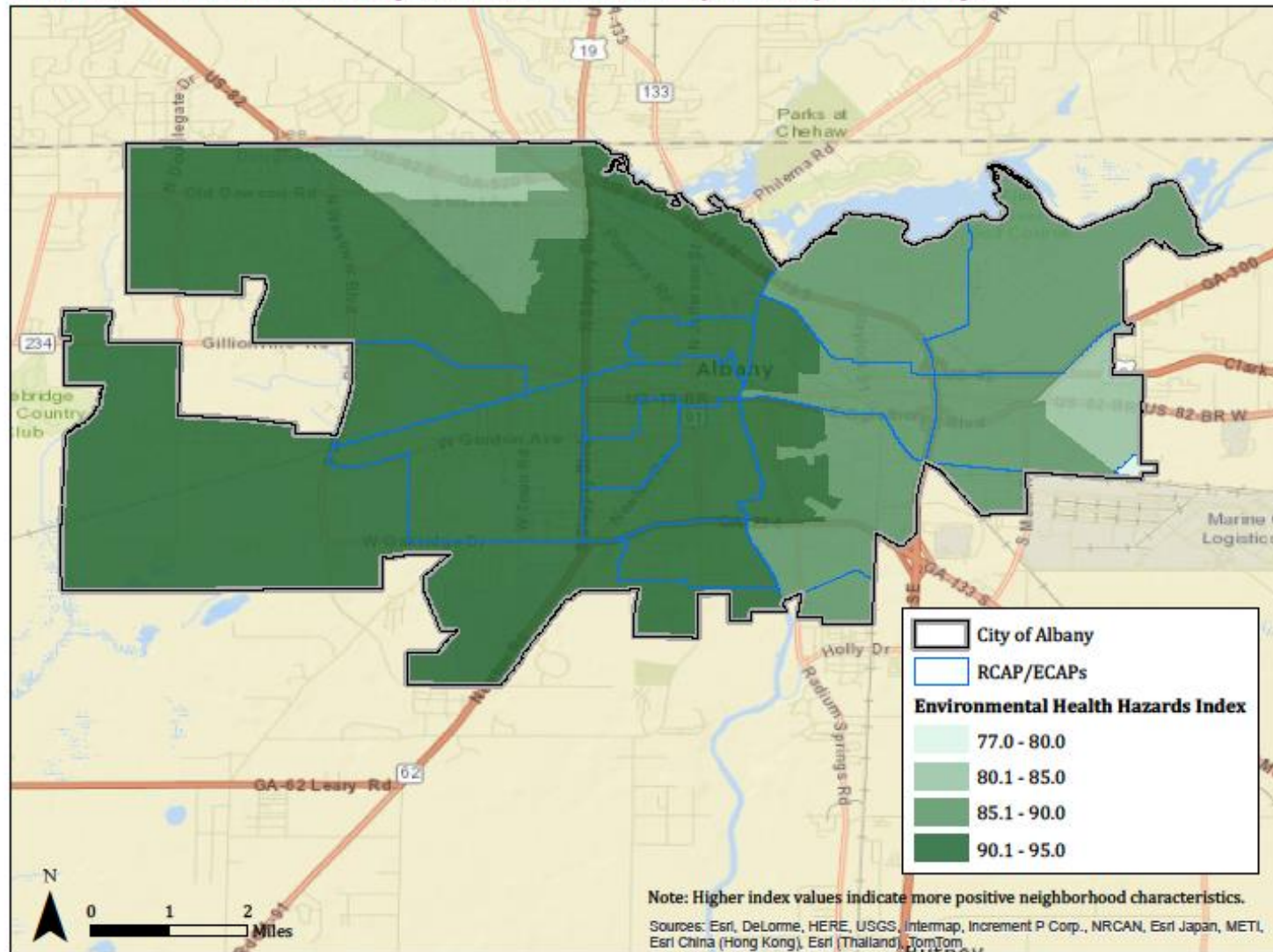
Source: U.S. HUD Office of Policy Development & Research, Regional Planning Grant Program Raw Block Group Data, Retrieved from <http://www.huduser.org/portal/Sustainability/grantees/data.html>

Environmental Health Hazard Exposure Index

The final indicator examined here – environmental health hazard exposure – is based on the volume and toxicity of known industrial releases and a neighborhood's proximity to the sources of such emissions. With the exception of a neighborhood between Stuart Avenue and Ledo Road in northwest Albany, nearly all areas west of the river had high index values (meaning low levels of exposure to environmental health hazards). An area near the eastern city limit, surrounding the Walmart Supercenter and Pilot gas station also had low index values.

Overall, poverty and labor market engagement scores generally correlated with the City's RCAP/ECAPs, indicating that areas of racially-concentrated poverty also tended to have low levels of labor market engagement. The other indices of opportunity generally did not track consistently with the RCAP/ECAPs, meaning that living in a tract with racially concentrated poverty does not necessarily mean one has less access to proficient schools, lower levels of access to jobs, or increased exposure to environmental health hazards. The presence of these opportunity factors in some of the City's most distressed and impoverished neighborhoods may be helpful points of leverage for revitalization or other support for these communities.

Environmental Health Hazards Exposure Index Values for City of Albany Block Groups



Source: U.S. HUD Office of Policy Development & Research, Regional Planning Grant Program Raw Block Group Data,
Retrieved from <http://www.huduser.org/portal/Sustainability/grantees/data.html>

Opportunity Levels by Race and Ethnicity

In addition to looking at opportunity scores for RCAP/ECAPs, access to opportunity for protected classes can be examined using a methodology developed by HUD that compares relative exposure to neighborhood opportunity dimensions for different population subgroups (i.e., racial and ethnic groups). An average index score for each subgroup is found by averaging the block group scores weighted by the subgroup population. Comparing these average scores reveals any potential disparities in access to opportunity based on residential patterns of subgroups. In other words, the analysis assesses whether some subgroups tend to live in higher opportunity areas than others.

The tables that follow compare average opportunity scores for several racial and ethnic groups in Albany. Indices for each minority group are compared to those for Whites to arrive at an estimate of disparity.²² Positive disparity numbers indicate that Whites, on average, reside in more favorable neighborhood conditions (higher values for the opportunity dimensions) than the minority group being compared. Negative values indicate that the minority group tends to live in neighborhoods with more favorable conditions than their White counterparts.

The data in the top portion of the table on the following page shows that the average White resident in Albany always lived in a neighborhood of greater opportunity than an average Black or Latino resident. White/Black disparities in opportunity tend to be greater than White/Hispanic disparities. Relative to Whites, Asians fared slightly better on nearly all opportunity dimensions, but were mostly on par with one another. Of the five opportunity dimensions analyzed, job access and health hazard exposure were distributed relatively evenly; access to job centers and exposure to environmental health hazards were not closely tied to one's race or ethnicity. For all but Latinos, school proficiency index values resulted in only minimal disparities across the racial and ethnic categories.

Comparing the top portion ("All Persons") to the bottom portion ("Persons in Poverty") of the table enables a comparison between the general population of Albany and that portion of the population in poverty. Poverty status is not an equalizer. When comparing disparities among those in poverty, White/Black disparities improve slightly, but White/Latino disparities increase, particularly for the dimensions of poverty and labor market engagement. Interestingly, the White/Latino disparity in school proficiency disappears when comparing persons in poverty. This means that poor people of any race or ethnicity had generally equal access to proficient schools. As in the prior analysis, poverty status has no impact on one's access to jobs or exposure to health hazards. When poor, all population segments tended to live in neighborhoods of lower opportunity than the general population, an interesting exception being

²² The analysis of access to opportunities includes data for Hispanics, Non-Hispanic Whites, Non-Hispanic Blacks, and Non-Hispanic Asians. As in the segregation analysis, these groups are referred to as "Hispanics," "Whites," "Blacks," and "Asians" for simplicity.

Asians. Poor Asians generally lived in neighborhoods with lower poverty, better schools, greater labor market engagement, and lower exposure to environmental health hazards than the population of Asians in general. With respect to every indicator except job access, the average Asian resident living in poverty always resided in a better neighborhood than the average White resident in poverty.

Disparity in Access to Neighborhood Opportunity - All Persons in Dougherty County								
All Persons						Disparity		
Opportunity Dimension	All Persons	White Persons	Black Persons	Latino Persons	Asian Persons	White - Black	White - Latino	White - Asian
Poverty	48	67	39	49	70	28	18	-3
School Proficiency	48	52	47	38	56	5	14	-4
Labor Market Engagement	53	74	44	54	74	30	20	0
Job Access	57	61	55	60	58	6	1	3
Health Hazards Exposure	90	90	90	88	91	0	2	-1
Counts	94,565	27,315	63,198	2,073	719			
Persons in Poverty						Disparity		
Opportunity Dimension	All Poor Persons	Poor White Persons	Poor Black Persons	Poor Latino Persons	Poor Asian Persons	Poor White - Black	Poor White - Latino	Poor White - Asian
Poverty	32	52	29	22	90	23	30	-38
School Proficiency	46	48	45	49	88	3	-1	-40
Labor Market Engagement	37	60	33	27	93	27	33	-33
Job Access	57	59	56	64	47	3	-5	12
Health Hazards Exposure	90	89	90	87	93	-1	2	-4
Counts	26,358	2,919	21,999	965	165			

Source: U.S. HUD Office of Policy Development & Research, Regional Planning Grant Program Raw Block Group Data, Retrieved from <http://www.huduser.org/portal/Sustainability/grantees/data.html>

The data from HUD included a second comparison, this one between the general population of children in the region and those children living in poverty. In general, children in Albany lived in neighborhoods comparable opportunity levels than the population of adults and children combined. Within racial and ethnic groups, opportunity index measures were largely consistent with those of the group's general population. In other words, including a separate comparison of opportunity index measures for children does not substantially magnify or reduce the levels of disparity that have already been observed between racial and ethnic groups.

Overall, Black and Latino residents – adults and children – face substantial opportunity gaps relative to White residents. They are far more likely to live in neighborhoods with higher poverty, less labor market engagement and, to a much lesser extent, lower school proficiency and reduced access to jobs. With some exceptions, notably with regard to school proficiency, these disparities persist regardless of residents' poverty status.

Disparity in Access to Neighborhood Opportunity - All Children in Dougherty County								
All Children						Disparity		
Opportunity Dimension	All Children	White Children	Black Children	Latino Children	Asian Children	White - Black Children	White - Latino Children	White - Asian Children
Poverty	45	69	39	49	77	30	20	-8
School Proficiency	48	53	47	40	63	6	13	-10
Labor Market Engagement	50	76	43	55	78	33	21	-2
Job Access	56	59	54	56	58	5	3	1
Health Hazards Exposure	90	91	90	87	91	1	4	0
Counts	24,334	4,378	18,473	567	147			
Children in Poverty						Disparity		
Opportunity Dimension	All Poor Children	Poor White Children	Poor Black Children	Poor Latino Children	Poor Asian Children	Poor White - Black Children	Poor White - Latino Children	Poor White - Asian Children
Poverty	30	52	28	21	90	24	31	-38
School Proficiency	43	45	43	46	88	2	-1	-43
Labor Market Engagement	35	66	33	26	93	33	40	-27
Job Access	56	52	57	67	50	-5	-15	2
Health Hazards Exposure	89	88	90	86	92	-2	2	-4
Counts	10,130	591	9,182	286	51			

Source: U.S. HUD Office of Policy Development & Research, Regional Planning Grant Program Raw Block Group Data, Retrieved from <http://www.huduser.org/portal/Sustainability/grantees/data.html>

Health Care Access and Status

The City of Albany is designated as a medically underserved area. Medically underserved areas (MUA) indicate areas in which the general population has limited access to primary health care. Decreased access to care can be due to residents residing in rural or remote locations or an overall shortage in primary health care physicians and workers in a certain area. Low-income and poor residents are particularly vulnerable in MUA regions due to inability to afford to travel for medical care or may have public health insurance that is not accepted by physicians and hospitals due to low reimbursement rates. Lowered access to primary care typically results in less routine and preventive care and higher individual and government health care costs. Medically underserved residents are at greater risk for both chronic disease and serious mental illness.

Chronic diseases are long-term, require consistent medical maintenance, and frequently result in impairments in functioning, i.e. disabilities. According to the Center for Disease Control, chronic diseases are the leading cause of disability and death in the United States (accounting for 70% of all deaths) and is a leading cause of premature death. Chronic diseases are also responsible for 75% of health care costs in the United States. Research associates chronic diseases with higher rates of absenteeism and lower productivity at work, higher rates of unemployment, and lowered rates of income and educational attainment.

According to the National Alliance on Mental Illness, untreated mental illness can result in disability, unemployment, substance abuse, homelessness, and high rates of incarceration. In the County, drug induced death (overdose) are down, but deaths associated with abuse of alcohol, such as, cirrhosis and liver disease are up and exceed state and comparable county rates. Untreated mental illness also had staggering economic costs, NAMI estimates that untreated mental illness results in an annual cost of \$100 billion per year in the United States. Experiences with mental illness can also negatively impact health, making it difficult for those with mental illness to participate in preventive, routine, and health promoting behaviors. Additionally, having a chronic disease can also trigger serious mental illness, like major depression or anxiety disorders. Finally, the County has high rate of childhood and adolescent poverty as discussed earlier in this section. High and persistent rates of childhood poverty are the leading cause post-traumatic stress disorder, an SMI.

The County has high rates of uninsured residents. In 2014, according to the American Community Survey, 21.3%, more than 1 in 5, residents above 18 years of age was uninsured, while 14.2% of children under the age of 18 were uninsured. Residents who have not graduated high school are most likely to be uninsured (50.5%). (33%). Hispanic and Latinos are the ethnic group with the highest uninsured rate (42.2%). Other racial and ethnic minority groups also had high rates of uninsured including: Native Americans (41.1%), Asians (38.0%) and African- Americans (33.0%). And County residents with an incomes

below \$25,000 annually had the highest rate of uninsured residents (31.3%) compared to other income groups.

Land Use and Zoning

Comprehensive land use planning is a critical process by which communities address a myriad of public policy issues such as housing, transportation, health, recreation, environmental protection, commercial and retail services, and land values, and address how the interconnection and complexity of these issues can ultimately impact the entire municipality. “The land use decisions made by a community shape its very character – what it’s like to walk through, what it’s like to drive through, who lives in it, what kinds of jobs and businesses exist in it, how well the natural environment survives, and whether the community is an attractive one or an ugly one.”²³ Likewise, decisions regarding land use and zoning have a direct and profound impact on affordable housing and fair housing choice, shaping a community’s potential diversity, growth, and opportunity. Zoning determines where housing can be built, the type of housing that is allowed, and the form it takes. Zoning also can directly or indirectly affect the cost of developing housing, making it harder or easier to accommodate affordable housing.

The following sections will explore (I) how Georgia state law impacts local land use and zoning authority and decision-making and (II) how the zoning and land use codes of the City of Albany impact housing affordability and fair housing choice.

Overview of Georgia State Zoning and Land Use Laws

From a regulatory standpoint, local government measures to control land use typically rely upon zoning codes, subdivision codes, and housing and building codes, in conjunction with comprehensive plans. Courts have long recognized the power of local governments to control land use, and the Georgia Constitution authorizes all counties and local municipalities to regulate land use and zoning within their respective jurisdictions. (*See* GA. CONST. Art. IX, § II, Par. IV). This general grant of home-rule authority is limited by four state statutes governing land use and development in Georgia. The Zoning Procedures Law (O.C.G.A. § 36-66-1 *et seq.*) contains the minimum due process procedures and standards—mostly related to notice, advertisement, and a meaningful opportunity to be heard at a public hearing—that a local zoning authority must follow when regulating the uses of property (specifically rezonings, text amendments, adoption of a zoning ordinance, special use permits, and annexations) within its jurisdiction. If the municipality fails to follow the technical standards, the zoning decision could be invalidated.

Secondly, the Steinberg Act (O.C.G.A. § 36-67-1 *et seq.*) requires jurisdictions that meet a certain population threshold (counties with a population of least 625,000 and municipalities within those counties with a population of 100,000 or more according to U.S. Census data)

²³ John M. Levy. *Contemporary Urban Planning, Eighth Edition*. Upper Saddle River, NJ: Pearson Prentice Hall, 2009.

to consider six criteria in the exercise of zoning power: (1) whether the zoning proposal will permit a use that is suitable in view of the use and development of adjacent and nearby property; (2) whether the zoning proposal will adversely affect the existing use or usability of adjacent or nearby property; (3) whether the property to be affected by the zoning proposal has a reasonable economic use as currently zoned; (4) whether the zoning proposal will result in a use which will or could cause an excessive or burdensome use of existing streets, transportation facilities, utilities, or schools; (5) whether the zoning proposal is in conformity with the policy and intent of the adopted land use plan, if any; and (6) whether there are other existing or changing conditions affecting the use and development of the property which give supporting grounds for either approval or disapproval of the zoning proposal. Although Dougherty County and the City of Albany do not meet the population thresholds necessary to make these standards a mandatory part of zoning decisions, Albany has incorporated these six standards into its zoning code and requires that this criteria be used for evaluating and determining all requests for rezonings and map amendments (*See* Zoning Ord., Title III, Art. 4, Sec. 4.04(C)(6)).

The Georgia Development Impact Fee Act (DIFA) was enacted in 1990 to establish uniform standards for counties and municipalities that seek to charge new development for a portion of the additional public facilities and infrastructure systems needed to serve that new growth and development. Local governments that want to impose development impact fees must have adopted a Comprehensive Plan that meets the Minimum Standards and Procedures for Local Comprehensive Planning, including a Capital Improvements Element. To date, Albany has not adopted a local impact fee schedule or policy for new development.

Lastly, the Georgia Planning Act of 1989 (O.C.G.A. § 36-70-1 *et seq.*) is an attempt by the state to coordinate planning at the local, regional, and state levels. The Georgia Planning Act (“GPA”) authorizes, but does not mandate, local governments to develop and implement their own long-range comprehensive plan to guide growth and development within the jurisdiction, to develop and implement land use regulations consistent with the comprehensive plan, and to establish a capital improvements plan consistent with the comprehensive plan. A local government must maintain classification as a “Qualified Local Government” in order to be eligible for certain state funding and permitting programs. Under authority granted by the GPA, the Department of Community Affairs (“DCA”) has established the “minimum planning standards” that must be included in a local comprehensive plan to maintain QLG status. Albany and Dougherty County adopted a consolidated 2005-2025 Comprehensive Plan to guide future development and policy making. The zoning ordinance is an element of Albany’s adopted Comprehensive Development Plan. The zoning ordinance requires that as part of the review criteria for a zoning amendment or special use approval, the City Commission must consider whether the proposed change or use is consistent with the Comprehensive Plan. (*See* Zoning Ordinance, Title III, Sec. 4.04(6); Title II, Sec. 5.01).

Although the Comprehensive Plan does not have binding legal effect, it should influence the City's decision making as to whether to grant or deny a zoning proposal.

Albany zoning authority

In the City of Albany, the responsibility for implementing the local zoning code and comprehensive plan is given to the Planning and Zoning Department. The Albany-Dougherty Planning Commission has the authority to hear and decide appeals of administrative decisions, to hear and decide special exception/use requests, and to hear and decide variance requests. The Planning Commission also makes recommendations to the City and County Commissions for final decision regarding amendments or revisions to zoning ordinances and the zoning map, regarding amendments or revisions to the subdivision regulations, and regarding updates or revisions to the comprehensive plan.

Appeals

In general, but with some exceptions, a party aggrieved by a land use decision of the City must first exhaust available administrative remedies before filing a claim in Superior Court. In Georgia, constitutional challenges to a zoning ordinance or zoning decision must be raised first with the local governing body as they cannot be brought for the first time in Superior Court.

In Georgia, zoning by a City/County commission is a legislative decision, and judicial review is only available if there is an allegation of a constitutional violation (*i.e.*, a violation of due process or equal protection or a takings claim). The claim in a zoning decision made by a city or county council/commission is always to the constitutionality of the *existing* zoning of a particular piece of property, not whether the proposed zoning is constitutional or provides a higher and better use than the existing zoning. Decisions regarding variances, special exceptions, or appeals of administrative decisions by a zoning board of appeals or, in the case of Albany, a Planning Commission are seen as quasi-judicial in nature. Appeal proceedings of these quasi-judicial administrative decisions are limited to a review of the record and a determination as to whether there is "any evidence" in the record to support the local governing body's decision. This is a difficult standard of proof for an aggrieved party to overcome. A court challenge of a Planning Commission decision is therefore procedurally and substantively distinct from a court challenge of the constitutionality of a straight zoning decision.

Albany's zoning ordinance provides that "appeals from *any decision* of the City/County Commission shall be made to the Superior Court of Dougherty County, Georgia, within thirty (30) days of the decision." (Title III, Art. I, Sec. 1.41(G)). This provision is contained within a section of the ordinance regarding telecommunication antenna and towers, which could cause some confusion and ambiguity regarding its general applicability and the proper

appeal process for decisions of the City Commission not related to telecommunication antenna but rather to zoning or rezoning applications.

Intersection of Local Zoning with Federal and State Fair Housing Laws

One goal of zoning is to balance individual property rights with the power of government to promote and protect the health, safety, and general welfare of the overall community. Zoning codes regulate how a parcel of land in a community may be used and the density of development. Local governments may divide their jurisdiction into zoning districts by adopting a zoning map consistent with the comprehensive plan; define categories of permitted and special/conditional uses for those districts; and establish design or performance standards for those uses. Zoning may regulate the height, shape, and placement of structures and lot sizes or shapes. Jurisdictions also can expressly prohibit certain types of uses within zoning districts. In this way, local ordinances may define the type and density of housing resources available to residents, developers and other organizations within certain areas, and as a result influence the availability and affordability of housing.

While local governments have the power to enact zoning and land use regulations, that power is limited by state and federal fair housing laws (e.g., the Georgia Fair Housing Act (GFHA), the federal Fair Housing Act (FHA), Americans With Disabilities Act (ADA), constitutional due process and equal protection). The Georgia Fair Housing Act (O.C.G.A. § 8-3-200 *et seq.*) is substantially similar to the federal FHA. As with the FHA, the state act identifies unlawful housing practices and protects against discrimination based on race, color, religion, sex, familial status, national origin, or disability.

Despite Georgia state law generally leaving zoning and land use regulations to local decision-making, O.C.G.A. § 8-3-220 explicitly precludes the expansion (or limitation) of fair housing rights by local jurisdictions beyond what is provided for in the state law.

Fair housing laws do not preempt local zoning laws, but do apply to municipalities and local government units and prohibit them from making zoning or land use decisions or implementing land use policies that exclude or otherwise discriminate against protected persons. And even where a specific zoning decision does not violate a fair housing law, HUD entitlement communities must certify annually that they will set and implement standards and policies that protect and advance fair housing choice for all.

The Georgia Commission on Equal Opportunity (GCEO) is tasked with administering the Georgia Fair Housing Act and investigating housing discrimination complaints. The GFHA provides that in any case where HUD has initiated an investigation or an action against a person or organization for alleged discriminatory housing practices, the state may not also pursue an investigation or action against that party for the same alleged discriminatory conduct. The law also provides that wherever a local fair housing law grants rights and remedies which are substantially equivalent to the state law, the GCEO must notify the

appropriate local agency of an alleged violation and take no further action if the local enforcement official commences proceedings in the matter. A local agency also may institute a civil action, without the need to first exhaust administrative remedies, if it is unable to obtain voluntary compliance with its local fair housing law.

Albany has adopted a local fair housing ordinance which is supposed to provide an alternative avenue for an aggrieved person to seek conciliation or redress of allegedly discriminatory conduct. (Code of Ordinances Sec. 30-19 *et seq.*) Under Albany's Fair Housing code, an aggrieved party may file a complaint with the Albany Fair Housing Commission. The code provides that if, after investigation, the Fair Housing Commission director determines that the matter involves the legality of any state or local zoning or other land use law or ordinance, the director must refer the matter to the city attorney for appropriate action instead of issuing a charge of discrimination. The city attorney may commence a civil action in Superior Court for appropriate relief with respect to a discriminatory housing practice related to a zoning or land use matter. *However, despite this local complaint process being codified in the Code of Ordinances, the City of Albany no longer has a Fair Housing Commission, and instead refers complainants to file housing discrimination complaints directly with HUD or the GCFO.*

The procedures prescribed in Albany's Fair Housing Code are not an administrative prerequisite to seeking another action or remedy available under state or federal law. Accordingly, if an individual feels that his/her rights under the FHA or state fair housing act have been violated in a final land use or zoning decision, he or she may file a complaint with HUD or the GCFO, or file a lawsuit in state or federal court within the statute of limitations period.

Zoning Analysis Matrix

Although comprehensive plans and zoning and land use codes play an important role in regulating the health and safety of the structural environment, overly restrictive codes can negatively impact housing affordability and fair housing choice within a jurisdiction. Examples of zoning provisions that most commonly result in barriers to fair housing choice include:

- Restrictive forms of land use that exclude any specific form of housing, particularly multi-family housing, or that require large lot sizes or low-density that deter affordable housing development by limiting its economic feasibility;
- Restrictive definitions of family that impede unrelated individuals from sharing a dwelling unit;
- Placing administrative and siting constraints on group homes for persons with disabilities;

- Restrictions making it difficult for residents with disabilities to locate housing in certain neighborhoods or to modify their housing;
- Restrictions on occupancy of alternative sources of affordable housing such as accessory dwellings, mobile homes, and mixed-use structures.

Albany's treatment of these types of issues is explored and evaluated in the table and narrative below. Albany regulates land development activities through its Comprehensive Plan, zoning ordinances, building code, design guidelines, and subdivision regulations. Zoning and design standard decisions should be informed by and consistent with the long-range comprehensive plan as it is amended and updated.

Because zoning codes present a crucial area of analysis for a study of impediments to fair housing choice, the latest available Zoning Ordinance of the City of Albany (and Dougherty County) was reviewed and evaluated against a list of 10 common fair housing issues. The zoning ordinance was assigned a risk score of either 1, 2, or 3 for each of the 10 issues and was then given an aggregate score calculated by averaging the individual scores, with the possible scores defined as follows:

- 1 = low risk – the provision poses little risk for discrimination or limitation of fair housing choice;
- 2 = medium risk – the provision is neither among the most permissive nor most restrictive; while it could complicate fair housing choice, its effect is not likely to be widespread;
- 3 = high risk – the provision causes or has potential to result in systematic and widespread housing discrimination or the limitation of fair housing choice.

The following chart lists the 10 issues reviewed and the City's score for each issue. A complete report, including citations to relevant statutes, code sections, and explanatory comments, is included as an appendix to this document.

Zoning Code Risk Scores	
ISSUE	RISK SCORE
1a. Does the jurisdiction's definition of "family" have the effect of preventing unrelated individuals from sharing the same residence? Is the definition unreasonably restrictive? 1b. Does the definition of "family" discriminate against or treat differently unrelated individuals with disabilities (or members of any other protected class)?	2
2a. Does the zoning code treat housing for individuals with disabilities (e.g. group homes, congregate living homes, supportive services housing, personal care homes, etc.) differently from other single family residential and multifamily residential uses? For example, is such housing only allowed in certain residential districts, must a special or conditional use permit be granted before siting such housing in certain residential districts, etc.? 2b. Does the zoning ordinance unreasonably restrict housing opportunities for individuals with disabilities who require onsite supportive services? Or is housing for individuals with disabilities allowed in the same manner as other housing in residential districts?	3
3a. Do the jurisdiction's policies, regulations, and/or zoning ordinances provide a process for persons with disabilities to seek reasonable modifications or reasonable accommodations to zoning, land use, or other regulatory requirements? 3b. Does the jurisdiction require a public hearing to obtain public input for specific exceptions to zoning and land-use rules for applicants with disabilities? If so, is the public hearing process only required for applicants seeking housing for persons with disabilities or required for all applicants?	1
4. Does the ordinance impose spacing or dispersion requirements on certain protected housing types?	2
5. Does the jurisdiction restrict any inherently residential uses protected by fair housing laws (such as residential substance abuse treatment facilities) only to non-residential zones?	3
6. Does the jurisdiction's zoning and land use rules constitute exclusionary zoning that precludes development of affordable or low-income housing by imposing unreasonable residential design regulations (such as high minimum lot sizes, wide street frontages, large setbacks, low FARs, large minimum building square footage, and/or low maximum building heights)?	2
7a. Does the zoning ordinance fail to provide residential districts where multi-family housing is permitted as of right? 7b. Do multi-family districts restrict development only to low-density housing types?	1

8. Are unreasonable restrictions placed on the construction, rental, or occupancy of alternative types of affordable or low-income housing (for example, accessory dwellings or mobile/manufactured homes)?	1
9a. Are the jurisdiction's design and construction requirements (as contained in the zoning ordinance or building code) congruent with the Fair Housing Amendments Act's accessibility standards for design and construction? 9b. Is there any provision for monitoring compliance?	1
10. Does the zoning ordinance include an inclusionary zoning provision or provide any incentives for the development of affordable housing or housing for protected classes?	1
Average Risk Score	1.7

For many of the issues reviewed, the zoning code was found to be reasonably permissive and flexible. However, half of the individual scores were a “2” (medium risk) or “3” (high risk), indicating that the zoning code and land use regulations and policies have the potential to negatively impact fair and affordable housing. It also means the City could be subject to fair housing complaints and expensive litigation. In such cases, improvements to the rules and policies could be made to more fully protect the fair housing rights of all of its residents and to better fulfill the mandate to affirmatively further fair housing.

Our research has shown that restricting housing choice for certain historically/socio-economically disadvantaged groups and protected classes can happen in any number of ways and should be viewed on a continuum. The zoning analysis matrix developed for this report and the narrative below are not designed to assert whether Albany's land development codes create a per se violation of the FHA or HUD regulations, but are meant as a tool to highlight significant areas where zoning and land use ordinances may otherwise jeopardize the spirit and intent of fair housing protections and HUD's AFFH standards for its entitlement communities.

This following discussion highlights some of the strengths of Albany's zoning and land use codes in terms of how these regulations protect fair housing choice, and also points out key recommendations which illustrate concrete actions the municipality could make in terms of zoning and land use regulations to uphold the commitment to furthering fair housing. The issues chosen for discussion show where zoning ordinances and policies could go further to protect fair housing choice for protected and disadvantaged classes, and still fulfill the zoning objective of protecting the public's health, safety, and general welfare.

Strengths

Reasonable Accommodation Ordinance (Issue #3)

On July 22, 2014, the City adopted a Reasonable Accommodation Ordinance outlining the formal procedure by which a person with a disability (or housing provider) may request a reasonable accommodation in the application of zoning policy, practices, or procedures. Federal and state fair housing laws require that municipalities provide individuals with disabilities or developers of housing for people with disabilities flexibility in the application of land use and zoning and building regulations, practices and procedures, or even to waive certain requirements, when it is (1) reasonable and (2) necessary (3) to afford persons with a disability the equal opportunity to use and enjoy a dwelling or to eliminate barriers to housing opportunities. (*See 42 U.S.C. § 3604(f)(3)(B)*) However, the FHA does not set forth a specific process that must be used to request, review, and decide a reasonable accommodation.

The City's reasonable accommodation request process does not require a public hearing, which helps avoid the potential problem that community opposition, based on stereotypical assumptions about people with disabilities and unfounded speculations about the impact on neighborhoods or threats to safety, could have on the outcome of the requested accommodation. Similar reasonable accommodation ordinances have been approved by HUD and the DOJ as part of conciliation or settlement agreements against local governments accused of imposing discriminatory zoning laws. Accordingly, Albany received a low risk ("1") score on this issue.

Inclusionary zoning (Issue#10)

Albany also received a "1" score on issue 10 regarding whether the City's code provides for inclusionary zoning or incentives for the development of affordable housing. With approval from the planning director, a developer may reduce the required minimum lot size for single-family lots by 20%, and thereby increase total density, by providing a certain number of units to families who meet moderate to low-income criteria (i.e. 80% of MSA mean income in 60% of units, 60% of MSA mean income in 25% of units, 40% of MSA mean income in 10% of units, or an equal combination of these). The hope of inclusionary zoning is that by incentivizing the production of affordable housing in private market development, the total supply of affordable housing will increase while dispersing the affordable units throughout a municipality or region in mixed-income communities rather than concentrating these units in one area. Importantly, Albany's incentive program includes a strategy for maintaining designated affordable housing units as affordable for at least 30 years by requiring the lots to carry deed restrictions to maintain the affordable housing criteria.

The City's ordinance could go further in encouraging the increase of the supply of private affordable housing units by providing incentives that apply to multifamily housing

developments as well. An expanded inclusionary zoning program could include incentives such as higher density allowances, waivers of or reduced permitting/development fees, and variances for other development or design standards that all reduce construction costs and increase efficiencies in the development of multifamily units.

Multifamily permitted (Issue #7)

Multifamily housing is permitted by right in six mixed-use zoning districts, so Albany scored a “1” on issue 7 for lowering the barrier to development of multifamily housing by creating zones where these units are permitted without the added cost and time of having to obtain special use approval. The district regulations allow a maximum building height of 65 feet (approximately four stories) and maximum density of approximately 17-19 units per acre, which is typically a moderate density level depending on the jurisdiction.

Of note, however, is the issue of the lack of variation in density allowances across mixed-use/multifamily districts. Just looking at the zoning code in isolation, minimum lot sizes per unit/maximum density allowances may impede the development of higher-density multifamily housing, and thus impact the feasibility of developing affordable housing. But other considerations like housing prices and rents, availability of land, market conditions, existing land-use patterns, the provision of public services and infrastructure, and other planning goals also have an impact on the quantity of multifamily and affordable housing. The Zoning Map was not reviewed to determine the scale of the residential areas actually allowing multi-family housing at these densities. Therefore, Issue No. 7 does not determine whether the zoning ordinance’s density limitations actually allow for the development of enough affordable housing within the City to meet the need for it.

Alternative types of affordable housing (Issue #8)

Albany also received a “1” score on Issue 8 regarding allowances for alternative types of potential affordable housing, such as mobile/manufactured homes and accessory dwelling units. The use of accessory structures as dwellings provides private market opportunities to incorporate smaller, more affordable housing units with a very low-impact to the district’s infrastructure or traffic, in neighborhoods of opportunity that otherwise would be expensive places to live. Accessory dwelling units (located either within the principal dwelling or to the rear of the primary single-family use) are permitted in the R-E, R-G, R-1, R-2, and R-3 single family districts. Mobile homes are permitted in the R-MHS and R-MHP zoning districts. Also, a single-family residence with a minimum of 500 sq. ft. of living space is permitted to be located within the same building as a business, office, or other non-residential use in the following commercial districts: C-1, C-2, C-3, C-5, C-6 and C-7.

While the foregoing is a picture of Albany’s strengths in terms of how its code protects fair housing choice, the following recommendations illustrate concrete actions the city could

make in terms of zoning and land use regulations to protect fair housing choice for protected and disadvantaged classes and uphold the City's commitment to furthering fair housing.

Recommendations

Definition of "family" (Issue #1)

Often one of the most scrutinized provisions of a municipality's zoning code is its definition of "family." Municipalities use this provision to limit the number of unrelated persons who may live together in a single dwelling. Unreasonably restrictive definitions may have the intended or unintended (depending on the motivations behind the drafting of the jurisdiction's definition) consequence of limiting housing for nontraditional families and persons with disabilities who reside together in congregate living situations.

Albany's zoning code defines family as:

One (1) or more persons related by blood or adoption and two (2) additional persons who are unrelated occupying a housing unit and using common kitchen facilities and entrances, as distinguished from a group occupying a boarding house, lodging house, hotel, fraternity house, sorority house or personal care home.

Albany limits the number of unrelated persons residing together as a single housekeeping unit to no more than three. The definition excludes persons related by marriage or by foster parent/child relationships. It also excludes unrelated persons who reside together in a group setting, including, explicitly, a personal care home (which is a home for persons with disabilities who require onsite supportive services), even if the residents otherwise live together as a functionally equivalent family (i.e. share household responsibilities, share kitchen and common living spaces, provide companionship and social support). This definition is neither the most permissive nor most restrictive.

The definition's limit to no more than three unrelated persons means that in effect, an unlimited number of parents and their minor children related by blood or adoption could live in a single-family dwelling, but an unmarried couple with children who are not biologically or legally related to one of the adults or a household with three foster children could not live in a single-family dwelling. Non-traditional family relationships such as these could challenge the code's definition of family based on an equal protection claim or an FHA claim based on familial status. Furthermore, while the definition's exclusion of group living arrangements may be facially neutral inasmuch as it applies to housing for persons not in a protected class as well as housing for persons with disabilities, the definition is susceptible to a due process claim by a functionally-equivalent, though not legally related, family or to an FHA discriminatory effect/ disparate impact claim or a reasonable accommodation claim.

While our research did not indicate that the Eleventh Circuit has addressed the issue, other courts which have scrutinized local definitions of "family" implemented to maintain

traditional single-family neighborhoods and zoning districts, have looked for some reasonable relationship between the zoning regulation and the legitimate goals sought to be achieved by the regulation. For example, the Supreme Court and other state courts have struck down definitions of "family" which are so narrowly drawn as to exclude certain family members or families which are not biologically related or are non-traditional, but still function as a single household. *See, e.g., City of Edmonds v. Oxford House, Inc.*, 514 U.S. 725 (1995) (holding that definitions of "family" and rules regarding family composition are plainly subject to the FHAA, and while limitations on unrelated residents is not per se invalid, they must be scrutinized carefully for their discriminatory intent or effect); *Moore v. City of East Cleveland*, 431 U.S. 494 (1977) (holding that, in keeping with due process, a zoning ordinance may not differentiate between relatives of varying degrees of kinship); *City of White Plains v. Ferraioli*, 34 N.Y.2d 300, 357 N.Y.S.2d 449 (1974) (invalidating a restrictive definition of family limited to blood relatives and spouses, which would have excluded foster children). Whether unrelated residents of the same dwelling reside together as a single housekeeping unit or functionally equivalent "family" is a factual question that in many cases must be reviewed on a case-by-case basis.

Housing for persons with disabilities (Issue #2)

The zoning ordinance treats differently housing for persons with disabilities and for this reason the City scored a "3" (high risk) on Issue #2. The zoning ordinance categorizes housing for persons with disabilities who require onsite supportive services as a personal care home. As discussed previously under the issue of the definition of "family," personal care homes and other community residences are excluded from the definition of family even where, on a case-by-case factual review, the residents could be shown to live together as a single housekeeping unit and functionally equivalent family. The City's definition of family makes allowance for up to three unrelated individuals, *unless* those individuals reside in a type of community residence or group housing like a personal care home. Of the 14 zoning districts wherein single family dwellings are permitted by right, family personal care homes (defined as 2-4 residents) are only permitted in five of those, even though a similarly situated group of up to three non-disabled, unrelated persons living together would be permitted by right in all 14 of those zoning districts. Family care homes of 5-6 residents are only permitted by right in one (the C-R district) of those zoning districts and otherwise require Commission approval in four other districts.

Under the FHA, the City must ensure that at a minimum its zoning and land use regulations treat groups of unrelated persons with disabilities the same as groups of unrelated persons without disabilities. Moreover, as a recipient of HUD funds, the City is under a mandate to affirmatively further fair housing, which means not just doing the minimum required by fair housing laws but also to create more opportunities for integrative housing throughout all residential areas.

The housing element of the 2005-2025 Comprehensive Development Plan highlights the need for more housing units for persons with developmental and physical disabilities. The Plan acknowledges that there are not enough group homes to accommodate demand and as a result, persons with disabilities are being relegated to institutions. The Comprehensive Plan also explicitly acknowledges that zoning which prohibits certain types of development and limits the number of unrelated persons who may reside together, makes it difficult to construct group care homes and is a main factor contributing to the lack of housing units for persons with disabilities. (See 2005-2025 Comprehensive Development Plan, p. 3-21.) On this issue, the City's zoning ordinance and Comprehensive Plan are inconsistent.

It is recommended that the zoning code be amended to allow family personal care homes (and other supportive group housing for persons with disabilities) wherever single family dwellings otherwise are permitted by right. The City should do what it can to help eliminate the development barriers for housing for persons with disabilities either through public housing resources or by incentivizing private development.

Spacing/dispersion requirement (Issue #4)

Albany's Community Residence Ordinance requires that community residences, the definition of which encompasses various types of group living for both disabled and nondisabled groups, be separated by a minimum of 1,000 feet. This spacing requirement applies to protected housing types such as personal care homes and community living arrangements, and substance abuse recovery residences. Albany's spacing requirements limit the overall aggregate capacity of housing for persons with disabilities even if the need in the community or region is greater than the restrictive spacing requirements permit.

The Department of Justice and HUD take the position, and federal courts that have addressed the issue mostly agree, that spacing and density restrictions are generally inconsistent with the FHA unless the jurisdiction could make a showing that the ordinance was passed to protect a compelling governmental interest (e.g. over-concentration of group care/treatment homes could adversely affect individuals with disabilities and would be inconsistent with the goal of integrating persons with disabilities into the wider community) and that the spacing requirement is the least restrictive means of protecting that interest.

Where this issue has been litigated under fair housing laws, courts have often invalidated such spacing requirements as discriminatory. See, e.g., *Horizon House Developmental Serv., Inc. v. Township of Upper Southampton*, 804 F.Supp. 683, 693 (E.D.Pa. 1992) (invalidating 1,000 feet separation requirement), *aff'd* without opinion, 995 F.2d 217 (3rd Cir. 1993). Other courts also have found in the context of a municipality's refusal to grant an exception to the spacing requirement, that the local government violated the reasonable accommodation requirements of the FHA. See *Oconomowoc Residential Programs, Inc. v. City of Milwaukee*, 300 F.3d 775 (7th Cir. 2002) (affirming summary judgment for plaintiff on

finding that city failed to put forth evidence regarding the nature or quantity of the purported undue financial and administrative burdens that would supposedly result from granting a reasonable accommodation to the spacing requirement for group homes); *"K" Care, Inc. v. Town of Lac du Flambeau*, 181 Wis.2d 59, 510 N.W.2d 697 (Wis. Ct. App. 1993) (town required to accommodate elderly by granting special exception to state statute imposing 2,500-foot spacing requirement in that proposed extra facility would not adversely affect residential character of neighborhood); *Tellurian U.C.A.N., Inc. v. Goodrich*, 178 Wis. 2d 205, 504 N.W.2d 342 (Wis. Ct. App. 1993) (village violated FHAA by not granting exception to spacing restriction where exception was feasible, practical, and would not entail undue burdens to the village).

Research did not indicate that a similar spacing requirement has been evaluated under the FHA by the courts of Georgia or the Eleventh Circuit that would provide precedent for the lawfulness of Albany's spacing ordinance. However, even if such rules are not facially invalid, a refusal to make a reasonable accommodation could be found to be unlawfully discriminatory if the City could not offer sufficient justification or a lesser restrictive alternative.

A common concern expressed by neighbors opposing the siting of a community residence is that without the spacing requirement certain jurisdictions or particular neighborhoods may come to have more than their "fair share" of community residences. This concern can be addressed in other legal ways that do not open up the jurisdiction to potential litigation. For example, a local government that believes a particular area within its boundaries has its "fair share" of personal care homes, could offer incentives to providers to locate future homes in other neighborhoods. A valid government justification may be that over-concentration of family care facilities would be inconsistent with the objective of integrating persons with disabilities into the community. However, this should never justify separations which have the effect of foreclosing entire neighborhoods to group housing for persons with disabilities.

Importantly, applicants seeking to site a personal care home or other type of group home for persons with disabilities within 1,000 feet of any other community residence, have an opportunity to rebut the City's presumptions through a request for a reasonable accommodation, a process formalized by adoption of ordinance 14-114. Following the City's adoption of the Community Residence Ordinance in 2013 and its denial of a zoning application for a personal care home, the Department of Justice opened an investigation into the City's zoning and land use practices. Subsequently, Albany adopted the Reasonable Accommodation Ordinance, and the DOJ closed its investigation finding that no further action by the department was warranted. This does not mean, however, that an individual or housing provider could not bring an action in state or federal court to challenge the spacing requirement if the City failed to grant an exception or reasonable accommodation. For the above reasons, Albany received a "2" on this issue.

Limits on siting “recovery residences” (Issue #5)

Albany’s zoning code also received a high risk “3” score for Issue #5 for restricting certain types of inherently residential uses for a protected class, in this case residential substance abuse and mental health treatment facilities, only to non-residential zones. Albany limits the siting of “recovery residences” for persons receiving substance abuse treatment or mental health treatment to only the mixed-use C-R and C-1 zoning districts with special approval by the Commission, and these may not be sited within 1,000 feet of another community residence. Under federal law (e.g. FHA, ADA, Rehabilitation Act), it is discriminatory to deny an individual or entity the right to site a residential treatment program in a residential zone because it will serve individuals with alcohol or other drug addictions (not current users) or with mental health disabilities. As identified with Issue #4, a distinction should be made in the zoning regulations between community residences for persons with disabilities, including those recovering from alcohol and drug dependence, and more institutional type uses, so that persons considered disabled under fair housing laws are not impermissibly excluded from residential zoning districts.

Exclusionary zoning (Issue #6)

Exclusionary zoning is understood to mean zoning regulations which impose unreasonable residential design regulations (such as high minimum lot sizes, large minimum building square footage, and/or low maximum density allowances) that are not congruent with the actual standards necessary to protect the health and safety of current average household sizes and prevent overcrowding. Although these land use regulations may not be in direct violation of fair housing laws, or facially discriminatory, they may have the effect of disproportionately reducing housing choice for moderate to low-income families, minorities, persons with disabilities on fixed incomes, families with children, and other protected classes by making the development of affordable housing cost prohibitive. Legitimate public objectives, such as environmental protection or public health, must be balanced with housing needs and availability.

Albany’s zoning code divides the city into six single-family dwelling zones, one mobile homes only zone, and seven mixed-use zones which permit single-family, duplexes, apartments, and townhomes. Minimum lot sizes in the single-family residential zones range from a minimum of 10 acres in the R-E district to 6,400 sq. feet in the R-3 district. Minimum lot sizes for townhouses and duplexes in the mixed-use districts are 1,600 to 2,500 sq. ft. per unit. As discussed previously, for multi-family housing, the district regulations allow a maximum building height of 65 feet (approximately four stories) and maximum density of approximately 17-19 units per acre, which is typically a moderate density level depending on the jurisdiction. All together, these requirements may unduly limit density to low and moderate density and may impact the feasibility of developing affordable housing throughout the residential districts.

The City may want to consider adopting means to allow more flexibility in density and affordable housing development by providing zoning districts with lower minimum lot sizes and higher densities, and other alternatives such as cluster developments, density blending, and transfer of development rights in appropriate locations.

Mortgage Lending Analysis

Homeownership is vital to a community's economic well-being. To live up to the requirements of fair housing law, all persons must have the ability to live where they want and can afford. Prospective homebuyers need access to mortgage credit, and programs that offer homeownership should be available without discrimination. The task in this Home Mortgage Disclosure Act (HMDA) analysis is to determine the degree to which the housing needs of Albany residents are being met by home loan lenders.

The Home Mortgage Disclosure Act of 1975 (HMDA) requires most mortgage lending institutions to disclose detailed information about their home-lending activities annually. The objectives of the HMDA include ensuring that borrowers and loan applicants are receiving fair treatment in the home loan market.

The national 2013 HMDA data consists of information for 17.0 million home loan applications reported by 7,190 home lenders, including banks, savings associations, credit unions, and mortgage companies.²⁴ HMDA data, which is provided by the Federal Financial Institutions Examination Council (FFIEC), includes the type, purpose, and characteristics of each home mortgage application that lenders receive during the calendar year. It also includes additional data related to those applications including loan pricing information, action taken, property location (by census tract), and additional information about loan applicants including sex, race, ethnicity, and income.

The source for this analysis is tract-level HMDA data for Albany census tracts for the year 2013, which includes a total of 2,334 home purchase loan application records.²⁵ Within each HMDA record some of the data variables are 100% reported: "Loan Type," "Loan Amount," "Action Taken," for example, but other data fields are less complete. According to the HMDA data, these records represent applications taken entirely by mail, Internet, or phone in which the applicant declined to identify their sex, race, and/or ethnicity.

Missing race, ethnicity, and sex data are potentially problematic for an assessment of discrimination. If the missing data are non-random there may be adverse impacts on the accuracy of the analysis. Ideally, any missing data for a specific data variable would affect a small proportion of the total number of loan records and therefore would have only a minimal effect on the analytical results.

²⁴ Federal Financial Institutions Examination Council, "Home Mortgage Disclosure Act: Background and Purpose," <http://www.ffiec.gov/hmda/history.htm>

²⁵ Includes mortgage applications for the purchase of one-to-four family dwellings in which the property will be occupied as the owner's principal dwelling and in which the mortgage will be secured by a first lien. Includes applications for conventional, FHA-insured, VA-guaranteed, and FSA/RHS-guaranteed mortgages.

There is no requirement for reporting reasons for a loan denial, and this information was not provided for over one-third of loan denials in Albany. Further, the HMDA data does not include a borrower's total financial qualifications such as an actual credit score, property type and value, loan-to-value ratio or loan product choices. Research has shown that differences in denial rates among racial or ethnic groups can arise from these credit-related factors not available in the HMDA data.²⁶ Despite these limitations, the HMDA data play an important role in fair lending enforcement. Bank examiners frequently use HMDA data in conjunction with information from loan files to assess an institution's compliance with the fair lending laws.

Loan Approvals and Denials by Applicant Sex

The 2010-2014 HMDA data for Albany includes information about applicant sex and household income for 2,334 total loan application records. Slightly more than one-third of applications (35.6%) were by female applicants, and the remainder were roughly a majority of male applicants (39.0% of the total) and male/female co-applicants (25.6%). The table on the following page presents a snapshot of loan approval rates and denial rates for low, moderate, and upper income applicants by sex.²⁷

Regardless of sex, loan approval rates were lowest and denial rates highest for low- income applicants. Within that category, female applicants had the highest approval rate at 45.5%, barely exceeding the rate of 45.2% for male applicants, but far exceeding the rate of 17.6% for male/female co-applicants. Male/female co-applicants had a relatively small number of applications in this category (17 completed applications), reflecting their greater likelihood of being dual income households and thus having incomes above 50% of the area's median.

In the moderate- income bracket, males had the highest approval rates (71.0%), while male/female co-applicants had the highest approval rates in the high- income bracket (81.5%) Approval rates for males lagged by 1.6 percentage points in the high-income bracket. At the moderate- income level, approval rates for female applicants were 0.1 percentage points below those for male applicants. Overall as incomes rose the disparities in approval ratings decreased to smaller percentages across gender applicant groups.

Overall, male applicants were denied loans in 28.5% of cases, compared to 31.1% for female applicants and 26.4% for male/female co- applicants. While these figures suggest a significant discrepancy in access to loans based on applicant sex, it is not possible to tell from

²⁶ R. B. Avery, Bhutta N., Brevoort K.P., and Canne, G.B. 2012. "The Mortgage Market in 2011: Highlights from the Data Reported Under the Home Mortgage Disclosure Act." Board of Governors of the Federal Reserve System. Federal Reserve Bulletin, Vol. 98, No. 6.

²⁷ The low- income category includes applicants with a household income below 50% of area median family income (MFI). The moderate income range includes applicants with household incomes from 50% to 120% MFI, and the upper income category consists of applicants with household incomes above 120% MFI.

this data whether this discrepancy is due to financial reasons, social discrimination, or a combination of the two.

Loan Approval and Denial Rates by Sex in Dougherty County, 2010-2014				
Applicant Income	Female Applicant(s)	Male Applicant(s)	Male/Female Co-Applicants	All Applicants
Low Income				
Total Applications	131	91	17	239
Completed Applications	123	84	17	224
Approval Rate	45.5%	45.2%	17.6%	43.3%
Denial Rate	54.5%	54.8%	82.4%	56.7%
Moderate Income				
Total Applications	500	497	185	1,182
Completed Applications	450	451	173	1,074
Approval Rate	70.9%	71.0%	62.4%	69.6%
Denial Rate	29.1%	29.0%	37.6%	30.4%
High Income				
Total Applications	192	324	397	913
Completed Applications	166	289	362	817
Approval Rate	80.7%	79.9%	81.5%	80.8%
Denial Rate	19.3%	20.1%	18.5%	19.2%
Total				
Total Applications	823	912	599	2,334
Completed Applications	739	824	552	2,115
Approval Rate	68.9%	71.5%	73.6%	71.1%
Denial Rate	31.1%	28.5%	26.4%	28.9%

Note: Includes applications with a single male or female applicant and applications with male/ male or female/female co-applicants.

Under the provisions of the HMDA, reporting institutions may choose to report the reasons they deny loans, although there is no requirement to do so. Of the 619 loan denials examined here, reasons are provided in 65.0% of total cases; reporting rates by applicant sex range from 67.8% for male/female co-applicants to 63.8% for female applicants.

The table that follows breaks down the reasons for loan denials by sex. For each applicant group, the three most common denial reasons were the same: debt-to-income ratio, credit history, and collateral. Over one-third of all applicants were denied loans based on credit history (43.2% of male/female co-applicants, 34.9% of male applicants, and 36.2% of female applicants). For female applicants, debt to income ratio was cited in 19.8% of denials and insufficient collateral in 5.6%. Collateral was the third most common issue for both male and female applicants, triggering 5.6% and 6.6% of denials, respectively. These three factors each relate to the applicant's long-term ability to repay the loan, rather than short-term availability of cash (for down-payment and closing costs) or incomplete/unverifiable information.

Reasons for Loan Denial by Applicant Sex in Dougherty County, 2010-2014						
Reasons for Denial	Female Applicant(s)*		Male Applicant(s)*		Male/Female Co-Applicants	
	Count	Share	Count	Share	Count	Share
Total Denials	232	100.0%	241	100.0%	146	100.0%
Reason provided	148	63.8%	155	64.3%	99	67.8%
Collateral	13	5.6%	16	6.6%	13	8.9%
Credit application incomplete	6	2.6%	8	3.3%	4	2.7%
Credit history	84	36.2%	84	34.9%	63	43.2%
Debt-to-income ratio	46	19.8%	43	17.8%	23	15.8%
Employment history	1	0.4%	3	1.2%	2	1.4%
Insufficient cash	8	3.4%	14	5.8%	4	2.7%
Mortgage insurance denied	2	0.9%	4	1.7%	1	0.7%
Unverifiable information	9	3.9%	10	4.1%	6	4.1%
Other	21	9.1%	13	5.4%	11	7.5%
Reason not provided	84	36.2%	86	35.7%	47	32.2%

Note: Includes applications with a single male or female applicant and applications with male/male or female/ female co-applicants.

Source: FFIEC 20102-2014 Home Mortgage Disclosure Act Data, Accessed via <http://www.consumerfinance.gov/hmda/>

Of the other, less common reasons for loan denials, incomplete credit applications affected 2.7% of male/female co-applicants, 2.6% of females, and 3.3% of males. Male applicants are more likely to have insufficient cash for down-payment/closing costs and unverifiable information than are females; male applicants are also more likely to be denied mortgage insurance. These disparities, however, tend to be small, ranging from gaps of 0.1 to 1.0 percentage points. In general, denial reasons follow similar patterns regardless of applicant sex, with debt-to-income ratios, credit history, and collateral being the most common barriers to loan approval.

Loan Approvals & Denials by Applicant Race & Ethnicity

The table that follows disaggregates loan approval rates by race and ethnicity for different levels of income. Complete race, ethnicity, and income data was available for 2,185 loan records. Slightly more than one-half (51.1%) of loan applicants were African-American applicants, White applicants made up 45.7%, followed by Latinos at 0.01%.

Loan Approval and Denial Rates by Race and Ethnicity in Dougherty County, 2010-2014					
Applicant Income	Non-Latino White Applicants	Non-Latino Black Applicants	Other Non-Latino Applicants	Latino Applicants	All Applicants
Low Income					
Total Applications	72	127	5	3	207
Completed Applications	67	117	5	3	192
Approval Rate	55.2%	44.4%	80.0%	0.0%	48.4%
Denial Rate	44.8%	55.6%	20.0%	100.0%	51.6%
Moderate Income					
Total Applications	443	626	15	17	1,101
Completed Applications	409	564	15	14	1,002
Approval Rate	80.4%	64.7%	80.0%	78.6%	71.6%
Denial Rate	19.6%	35.3%	20.0%	21.4%	28.4%
High Income					
Total Applications	483	363	18	13	877
Completed Applications	435	319	16	12	782
Approval Rate	87.6%	74.3%	87.5%	83.3%	82.1%
Denial Rate	12.4%	25.7%	12.5%	16.7%	17.9%
Total					
Total Applications	998	1,116	38	33	2,185
Completed Applications	911	1,000	36	29	1,976
Approval Rate	82.0%	65.4%	83.3%	72.4%	73.5%
Denial Rate	18.0%	34.6%	16.7%	27.6%	26.5%

Source: FFIEC 2010 to 2014 Home Mortgage Disclosure Act Data, Accessed via <http://www.consumerfinance.gov/hmda/>

For low- income applicants, loan approval rates ranged from 55.2% for Whites to 44.4% for African-American applicants.

Moderate- income applicants had higher approval rates and lower denial rates than the low-income group for all races/ethnicities. In the moderate- income band, minority applicants had approval rates from 78.6% for Latinos to 64.7% for African-Americans compared to 80.4% for Whites. Approval rate gaps were low between Latinos and Whites, but high for African-Americans. At the high- income level, approval rates ranged from 87.6% for Whites to 74.3% for African-Americans. Hispanic applicants were approved loans in 83.3% of cases. Overall, this analysis indicates that loan outcomes for Whites were overall better than for minority applicants.

The table on the following page identifies reasons for loan denials for White, Black, Other, and Hispanic applicants. Data is not presented for persons of other races due to the low number of observations for this group. For each minority group, the distribution of loan denial reasons is compared to that of White applicants (as a reference group). Findings are summarized below:

- Denial reasons were less likely to be provided for Black (37.2%) and Other (33.3%) applicants than for Whites (24.2%) and Latinos (25.0%).

- The most common reason for loan denials was credit history. This factor was behind from 38.2% of denials to Whites to 35.7% of denials to African-Americans, and it speaks to a household's overall long-term ability to repay home loans.
- Subsequent reasons for denial vary by race and ethnicity. Debt-to-income ratio and collateral concluded the top three denial reasons for racial and ethnic groups. Black applicants were denied loans due to mortgage insurance denial 2.8 percentage points more than Whites.
- For minority loan applicants, unverifiable information, was more likely to be a barrier to loan approval than for White applicants.

Reasons for Loan Denial by Applicant Race and Ethnicity in Dougherty County, 2010-2014								
Reasons for Denial	Non-Latino White Applicants		Non-Latino Black Applicants		Other Non-Latino Applicants		Latino Applicants	
	Count	Share	Count	Share	Count	Share	Count	Share
Total Denials	165	100.0%	347	100.0%	6	100.0%	8	100.0%
Reason provided	125	75.8%	218	62.8%	4	66.7%	6	75.0%
Collateral	19	11.5%	19	5.5%	0	0.0%	2	25.0%
Credit application incomplete	7	4.2%	9	2.6%	2	33.3%	0	0.0%
Credit history	63	38.2%	124	35.7%	2	33.3%	3	37.5%
Debt-to-income ratio	30	18.2%	70	20.2%	0	0.0%	1	12.5%
Employment history	3	1.8%	4	1.2%	0	0.0%	0	0.0%
Insufficient cash	12	7.3%	10	2.9%	0	0.0%	0	0.0%
Mortgage insurance denied	5	3.0%	20	5.8%	0	0.0%	0	0.0%
Unverifiable information	7	4.2%	17	4.9%	0	0.0%	0	0.0%
Other	14	8.5%	29	8.4%	0	0.0%	0	0.0%
Reason not provided	40	24.2%	129	37.2%	2	33.3%	2	25.0%

Source: FFIEC 2010-2014 Home Mortgage Disclosure Act Data, Accessed via <http://www.consumerfinance.gov/hmda/>

Loan Actions by Census Tract Minority Percentage

Census tracts often approximate neighborhoods and can provide a convenient measure of the small area effects of loan discrimination. The following table (HMDA Loan actions by Census Tract Minority Percentage) provides the counts and rates of loan actions²⁸ for Albany census tracts by level of minority population.

The categories shaded in green show loans that were approved by a HMDA-reporting loan institution. Many loans were approved and resulted in a mortgage (Loan Originated), although in some cases an application was approved but the applicant decided not to finalize the loan; these are categorized as “Approved But Not Accepted.”

²⁸ Loan approvals include “Loan Originated” and “Approved but Not Accepted.” “Application Denials by the Financial Institution” was the single category used to calculate Denial Rates. Other loan action categories included “Application Withdrawn by Client” and “File Closed for Incompleteness.”

Over half of loan applications (59.2%) were for homes in census tracts with minority population shares from 60% to 90% of the tract total. Loan applications from tracts with minority population shares below 30% made up 30.5% of the total. Overall, loan origination rates tended to decline as the share of minority population increased. For tracts that were 20-50% minority, loan origination rates were about 65%; this rate fell to the mid-50's for tracts with 50-90% minority population and down to 35.2% for tracts that were over 90% minority.

HMDA Loan Actions by Census Tract Minority Percentage in Dougherty County, 2010-2014						
Tract Minority Percentage	Loan Originated	Approved, Not Accepted	Denied by Financial Institution	Withdrawn by Applicant	Closed Incomplete	Total
Loan Action (Counts)						
0.0%-9.9%	19	3	0	0	0	22
10%-19.9%	0	0	0	0	0	0
20%-29.9%	420	23	105	63	14	625
30%-39.9%	315	17	87	35	3	457
40%-49.9%	237	24	141	33	9	444
50%-59.9%	168	13	80	20	3	284
60%-69.9%	95	10	76	14	5	200
70%-79.9%	28	4	18	5	1	56
80%-89.9%	128	21	101	17	6	273
90%-99.9%	25	5	31	4	6	71
Total	1,435	120	639	191	47	2,432
Loan Action (Rates)						
0.0%-9.9%	86.4%	13.6%	0.0%	0.0%	0.0%	100.0%
10%-19.9%	---	---	---	---	---	---
20%-29.9%	67.2%	3.7%	16.8%	10.1%	2.2%	100.0%
30%-39.9%	68.9%	3.7%	19.0%	7.7%	0.7%	100.0%
40%-49.9%	53.4%	5.4%	31.8%	7.4%	2.0%	100.0%
50%-59.9%	59.2%	4.6%	28.2%	7.0%	1.1%	100.0%
60%-69.9%	47.5%	5.0%	38.0%	7.0%	2.5%	100.0%
70%-79.9%	50.0%	7.1%	32.1%	8.9%	1.8%	100.0%
80%-89.9%	46.9%	7.7%	37.0%	6.2%	2.2%	100.0%
90%-99.9%	35.2%	7.0%	43.7%	5.6%	8.5%	100.0%
Total	59.0%	4.9%	26.3%	7.9%	1.9%	100.0%

Source: FFIEC 2010 to 2014 Home Mortgage Disclosure Act Data, Accessed via <http://www.consumerfinance.gov/hmda/>

Denial rates tended to increase as minority population shares rose. The lowest loan denial rates were in tracts that were 0.0- 9.0% minority (denial rates of 0.0%) compared to a high of 43.7% for tracts that were over 90% minority.

Summary of HMDA Analysis

This analysis found differences in loan approvals and denials by sex, race, and ethnicity varied depending on income levels, as outlined below:

- At the low- income level, female applicants had higher approval rates and lower denial rates than both male/female co-applicants and male applicants. As incomes increased to the high-income group, male/female co-applicants had higher loan approval rates.
- A comparison of loan outcomes by applicant race/ethnicity shows that Whites have higher approval ratings than African-Americans in all income groups.
- Regardless of race, ethnicity, or sex, one of the most common reasons for loan denials was debt-to-income ratio, Collateral, and credit history. While this data uncovers disparity in loan approvals by race, ethnicity, and sex at some income levels, it is not possible to determine if the lender motivation for this disparate treatment was due to economic reasons, social discrimination or both.

Fair Housing Organizations and Activities

Public awareness of fair housing issues and laws is critical to reducing fair housing violations and is a means to ending housing discrimination. This awareness of fair housing rights is also a critical component in ensuring that residents have equitable access to healthy, opportunity-rich neighborhoods that are in line with their needs and preferences. In general, fair housing services can typically include the investigation and resolution of housing discrimination complaints; discrimination auditing and testing; and education and outreach; including the dissemination of fair housing information such as written material, workshops, and seminars. In addition, fair housing agencies may also provide counseling services that educate landlords and tenants of their rights and responsibilities under fair housing law and other consumer protection legislations. In some instances these agencies also mediate disputes between tenants and landlords.

The goal of fair housing education is to ensure that citizens know their rights and what to do if their rights have been violated. This section provides an overview of available fair housing services and educational activities available to residents in the City.

HUD's Office of Fair Housing and Equal Opportunity (FHEO) enforces the Fair Housing Act and other civil rights laws that prohibit discrimination in housing, mortgage lending, and other related transactions in Albany. HUD also provides education and outreach, monitors agencies that receive HUD funding for compliance with civil rights laws, and works with state and local agencies under the Fair Housing Assistance Program (FHAP) and Fair Housing Initiative Program (FHIP).

Locally, Albany's Department of Community and Economic Development coordinates fair housing services and education within the City. These services include an informational webpage with a summary of what the Fair Housing Act protects, a list of examples to help readers identify instances of housing discrimination, contact information for the state agency that takes housing discrimination complaints, and links to other national and state resources on fair housing.

In addition to its fair housing webpage, the City of Albany also provides funding to organizations that provide fair housing services. In its 2015-2016 program year, Albany provided a \$10,000 CDBG sub-grant to Metro Fair Housing Services, an Atlanta-based FHIP organization, which was charged with testing the local rental market for evidence of housing discrimination. As of the date of this report, the results of this testing program were not available. Also in the 2015-2016 program year, the City allocated \$17,928 in CDBG funds to a housing counseling program designed to provide home buyer educational workshops, pre-purchase, post-purchase, default/loss, mitigation and financial literacy to renters, homeowners, and homeless persons. While not explicitly offered as a fair housing service,

the housing counseling made available through this program creates a helpful point of referral for participants who may have a fair housing issue.

The Georgia Legal Services Program maintains a regional office in Albany and may assist residents with landlord/tenant and other matters related to housing, however, the organization, which serves a 29 county region with just six attorneys, is not specifically focused on providing fair housing services or education. Other than these limited local resources, residents generally must turn to HUD or the Georgia Commission on Equal Opportunity. There are no local organizations known to be specifically engaged in regular fair housing enforcement or investigation activities.

Housing Discrimination Complaints and Lawsuits

A study titled “How Much Do We Know” published by HUD in 2002, reports that only half of the public could correctly identify as unlawful six out of eight scenarios describing illegal fair housing conduct. Approximately one-fourth of the public knew the law in two or fewer of the eight cases. In addition, 14% of the adult population claims to have experienced some form of housing discrimination at one point or another in their lives. Of those who thought they had been discriminated against, 83% indicated they had done nothing about it, while 17% say they did pursue a complaint. In HUD’s follow-up study “Do We Know More Now? Trends in Public Knowledge, Support and Use of Fair Housing Law” (published in 2006) “41 percent of the former survey respondents said it was “very likely” they would do something about future discrimination compared to only 20 percent in the 2005 survey of which African Americans are even somewhat more prone to say they would be likely to respond”²⁹. The survey revealed that 46% of those who reported having experienced discrimination in the past and done nothing about it said they would very likely do something about future discrimination.

Individuals with more knowledge are more likely to pursue a complaint than those with less knowledge of fair housing laws. Therefore, there is an association between knowledge of the law, the discernment of discrimination, and attempts to pursue it. Locally, it is critical that there are efforts in place to educate, to provide information, and to provide referral assistance regarding fair housing issues in order to better equip persons with the ability to assist in reducing impediments.

Each year, the National Fair Housing Alliance (NFHA) collects data from both private, non-profit fair housing organizations and government entities to present an annual snapshot of fair housing enforcement in the United States.³⁰ NFHA’s 2015 report, “Where You Live Matters: 2015 Fair Housing Trends Report” finds a small increase in housing discrimination complaint filings between 2013 (27,352 filings) and 2014 (27,528 filings), however, the number of housing discrimination complaints filed in 2014 represented a 1.2% decrease in filings compared with the five-year average of 27,868. In 2014, the predominant basis of complaints filed was disability status, representing 51.8% of all complaints, followed by race (22.0%), and familial status (11.0%).

²⁹Martin D. Abravanel and Mary K. Cunningham, *Do We Know More Now? Trends in Public Knowledge, Support and Use of Fair Housing Law*, U.S. Department of Housing and Urban Development, February 2006. Source: <http://www.fhco.org/pdfs/DoWeKnowMoreNowSurvey2006.pdf>

³⁰National Fair Housing Alliance, “2015 Fair Housing Trends Report,” Accessed February 22, 2016. <http://www.nationalfairhousing.org/LinkClick.aspx?fileticket=SYWmBgwpazA%3d&tabid=3917&mid=5321>

The figures reported by NFHA help to set a national context for comparison, but data specifically pertaining to fair housing complaints or lawsuits originating from Albany are discussed in the following sections. Albany complaint data was requested from two sources: HUD and the Georgia Equal Opportunity Commission.

Disparate Impact Claims and the FHA

Under Georgia and Eleventh Circuit precedent, a plaintiff can establish a violation under the FHA (or Georgia Fair Housing Act) by proving discrimination in the form of: (1) disparate treatment or intentional discrimination; (2) disparate impact of a law, practice or policy on a covered group; or (3) by demonstrating that the defendant failed to make reasonable accommodations in rules, policies, practices, or services so as to afford people with disabilities an equal opportunity to live in a dwelling. *See Bailey v. Stonecrest Condo. Ass'n, Inc.*, 304 Ga. App. 484, 696 S.E.2d 462 (Ga. App. 2010) (“Given that the Georgia Fair Housing Act and the FHA are nearly identical, we consider federal cases construing the FHA persuasive precedent.”); *Hallmark Developers, Inc. v. Fulton County, Ga.*, 466 F.3d 1276, 1286 (11th Cir. 2006); *Schwarz v. City of Treasure Island*, 544 F.3d 1201, 1226 (11th Cir. 2008) (“Equal opportunity means that a disabled person must be afforded the same opportunity to use and enjoy the dwelling as a non-disabled person. Preferential treatment is not required.”).

Though not explicitly codified in the FHA, all of the federal circuits, including the Eleventh Circuit which has jurisdiction to hear appeals from Georgia district courts, have held or implied that the FHA affords plaintiffs the ability to prove fair housing violations on the theory of disparate impact. *United States v. Marengo Cty. Comm’n*, 731 F.2d 1546, 1559, n. 20 (11th Cir. 1984); *Jackson v. Okaloosa County*, 21 F.3d 1531 (11th Cir. 1994). A disparate impact analysis under the FHA examines whether a facially neutral policy has a differential impact or effect on a particular group. *See Huntington Branch N.A.A.C.P. v. Huntington*, 844 F.2d 926, 933 (2d Cir. 1988).

Moreover, on February 15, 2013, HUD issued a regulation interpreting the FHA to encompass disparate impact liability (the “Disparate Impact Rule”). *See Implementation of the Fair Housing Act’s Discriminatory Effects Standard*, 78 Fed. Reg. 11460 (Feb. 15, 2013) (codified at 24 C.F.R. § 100.500 (2013)). The Disparate Impact Rule formalizes HUD’s recognition that liability under the FHA may arise from a facially neutral practice that has discriminatory effects on certain protected groups of people, regardless of whether discriminatory intent can be shown.

Despite the federal circuit courts’ recognition of disparate impact claims under the FHA and HUD’s codification of the theory through its rule-making authority, the Disparate Impact

Rule received a lot of pushback and criticism, especially from the lending and insurance industries. In 2015, the U.S. Supreme Court finally had the chance to answer whether disparate impact claims are cognizable under the Fair Housing Act or whether the aggrieved protected class must meet a higher standard by proving intentional discrimination. On January 21, 2015, the Supreme Court heard oral arguments in *Texas Department of Housing and Community Affairs v. The Inclusive Communities Project, Inc.*, 747 F.3d 275 (5th Cir. 2014), *cert. granted*, 189 L. Ed. 2d 896 (2014), after the Texas DHCA was sued over the allocation of tax credits for low-income building projects.

The Supreme Court held that disparate-impact claims are cognizable under the Fair Housing Act. In formulating its opinion, the Court considered the statutes “results-oriented language,” the Court’s interpretation of similar language in Title VII and the ADEA, Congress’ ratification of disparate-impact claims in 1988 against the backdrop of the unanimous view of nine Courts of Appeals, and the statutory purpose of the FHA.

In its opinion, the Court explained that unlawful practices under the FHA include zoning laws and other housing restrictions that function unfairly to exclude minorities (or other protected classes) from certain neighborhoods without any sufficient justification. The Court reasoned that the results-oriented phrase “otherwise make unavailable” of Section 804(a) of the FHA, refers to the consequences of an action rather than the actor’s intent. In upholding the disparate impact theory of recovery, the Court recognized that it plays an important role in uncovering discriminatory intent as it permits plaintiffs to counteract unconscious prejudices and disguised animus that escape easy classification as disparate treatment.

Although recognizing disparate impact liability, the Court focused much of its opinion on the importance of properly limiting such liability to protect valid interests and policies of private developers and government housing authorities, and to prevent overbroad applications that would in themselves raise serious constitutional questions (for instance, by the use of racial quotas). Accordingly, disparate impact analysis must include a “robust causality requirement” to protect defendants from being held liable for racial disparities they did not create. Defendants must be given the opportunity to offer a legitimate justification for the policy or practice, and if they do so, the plaintiff must prove there is “an available alternative practice that has less disparate impact and serves the defendant’s legitimate needs.” Finally, where unlawful disparate impact is found, “remedial orders” must “concentrate on the elimination of the offending practice” through “race-neutral means.”

The Court did not actually rule on whether the Texas Department of Housing had acted unlawfully, but remanded the case to the District Court to adjudicate whether the Department of Housing’s policy was necessary to achieve a valid public interest.

The Court's limitations and directions to the lower courts may be seen to be in tension with HUD's final rulemaking on the matter, and such questions will likely have to be further worked out in future litigation as the decision is applied by the lower courts to local housing discrimination claims.

Administrative Complaint Process

Georgia has adopted a parallel version of Title VIII of the Civil Rights Act of 1968, as amended by the Fair Housing Amendments Act of 1988, 42 U.S.C. §§ 3601 *et seq.* (the "Fair Housing Act"), known as the Georgia Fair Housing Act (O.C.G.A. §8-3-200 *et seq.*). Both the federal and state laws prohibit discrimination in the sale, rental, and financing of dwellings, and in other housing-related transactions, based on sex, race, color, disability, religion, national origin, or familial status. The state law does not extend protections to any other class of persons outside of those protected by the FHA, and moreover, O.C.G.A. §8-3-220 prohibits local governments or "political subdivision[s] of the state" from adopting fair housing ordinances that extend protected class status to individuals who are not currently protected under the Georgia Fair Housing Act.

An individual who believes he or she has been the victim of an illegal housing practice under the FHA may file a complaint with the appropriate HUD Regional Office of Fair Housing and Equal Opportunity (FHEO) within one year of when the discriminatory practice occurred. The aggrieved party also may file a lawsuit in federal district court within two years of the discriminatory act (or in the case of multiple, factually-related discriminatory acts, within two years of the last incident). Where an administrative action has been filed with HUD, the two year statute of limitations is tolled during the period when HUD is evaluating the complaint.

After the FHEO receives a complaint, it will notify the alleged discriminator (respondent) and begin an investigation. During the investigation period, the FHEO will attempt through mediation to reach conciliation between the parties. If no conciliation agreement can be reached, HUD must prepare a final "Determination" report finding either that there is "reasonable cause" to believe that a discriminatory act has occurred or that there is no reasonable cause. If the FHEO finds "reasonable cause," HUD must issue a "Charge of Discrimination." If the FHEO determines that there is no "reasonable cause," the case is dismissed. The advantages of seeking redress through the administrative complaint process are that HUD takes on the duty, time, and cost of investigating the matter for the complainant and conciliation may result in a binding settlement. However, the complainant also gives up control of the investigation and ultimate findings.

If a charge is issued, a hearing/trial will be scheduled before an administrative law judge. The ALJ may award the aggrieved party injunctive relief, actual damages, and also impose civil penalties, but unlike federal district court, may not impose punitive damages. Administrative proceedings are generally more expedited than the federal court trial process.

However, the aggrieved party or the respondent may elect to have the administrative proceeding terminated and the case instead adjudicated in federal court. The Department of Justice will prosecute the case on behalf of the aggrieved party. Additionally, the DOJ may bring suit on behalf of individuals based on referrals from HUD in the case of a “pattern or practice” of discriminatory actions, a case of particular importance to the public interest, or when there has been a breach of a conciliation agreement. An aggrieved party may intervene in any action filed by the DOJ.

Under Georgia’s Fair Housing Act, the Georgia Commission on Equal Opportunity (GCEO) has the authority and responsibility to administer and enforce fair housing rights. Georgia’s housing discrimination law has been judged to be “substantially equivalent” to the federal FHA, which allows for HUD-subsidized, state-level enforcement of fair housing laws through the Fair Housing Assistance Program (FHAP). The GCEO ceased to participate in the FHAP in 2012, though it has reported that as of 2015 it was working to re-certify as a FHAP agency.

The investigation, conciliation, reasonable/no reasonable cause findings, and charge procedures under the Georgia Fair Housing Act are substantially similar to the HUD process, including an administrative hearing with the availability of compensatory and injunctive relief. However, where the matter involves the legality of any state or local zoning or other land use law or ordinance, the GCEO administrator must refer the matter to the Attorney General for appropriate action instead of issuing a charge.

An aggrieved party may bypass the federal and state administrative routes, and file a civil action directly in federal district court or state superior court, thus maintaining control of the case and the potential to collect punitive damages. Civil litigation is available without first exhausting administrative remedies unless the parties have already entered a conciliation agreement or, following a charge of discrimination, an administrative hearing has already commenced.

Housing discrimination claims may be brought against local governments and zoning authorities and against private housing providers.

Complaints Filed with HUD

Region IV of the Office of Fair Housing and Equal Opportunity (FHEO) receives complaints by households regarding alleged violations of the Fair Housing Act for cities and counties throughout Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, and Tennessee. The mission of the FHEO is to protect individuals from employment, housing and public accommodation discrimination, and hate violence. To achieve this mission, the FHEO maintains databases of and investigates complaints of housing discrimination, as well as complaints in the areas of employment, housing, public accommodations and hate violence.

Multiple requests were made to the Atlanta Regional Office of the FHEO for data reflecting the number of complaints of housing discrimination received by HUD regarding housing units in Albany for the period January 1, 2011 through December 31, 2015, the status of all such complaints, and the basis/bases of all such complaints. However, as of the writing of this draft, no response had been received from HUD concerning this request.

Complaints Filed with the Georgia Equal Opportunity Commission

The Georgia Commission on Equal Opportunity (GCEO) is under the auspices of the Office of the Governor. The GCEO has a Board of Directors made up of attorneys and community leaders statewide. The GCEO has two divisions: the Equal Employment Division and the Fair Housing Division. The mission of the Fair Housing Division is to promote broader housing choices in Georgia; promote understanding the Georgia Fair Housing Act and the federal FHA, to encourage integrated communities/neighborhoods, to secure compliance with state and federal fair housing laws; to eliminate discrimination, and to punish persons who violate fair housing laws.

The GCEO, which maintains complaint data by counties, had no record of any housing discrimination complaints filed with the commission that originated in Dougherty County for the period January 1, 2011 through December 31, 2015.

Housing Discrimination Lawsuits in Albany, GA

For the period from January 2010 to January 2016, there have not been any significant fair housing lawsuits filed or adjudicated against the local government or Albany housing providers or directly concerning housing in Albany (or Dougherty County). However, one case involving the siting of a personal care home did garner the attention of the Department of Justice and spurred a preliminary investigation into the City's treatment of housing for persons with disabilities.

In 2012, Bailey Healthcare, Inc., owned and managed by Randy and Lauren Bailey, applied for an occupational tax certificate (business license) to operate a personal care home for three residents with disabilities in the single-family neighborhood of Rawson Circle. The housing provider had contracted with the state of Georgia to relocate three adults with developmental disabilities from a state-run institution in Thomasville to a home setting. Bailey Healthcare chose the subject property as a good fit for its prospective residents because of its proximity to medical facilities and other services that its residents might need.

While Bailey Healthcare's application was pending, the City placed a moratorium on new personal care homes and other group housing types so that it could update its zoning ordinance with new regulations regarding community residence facilities. Because it was in the best interest of the prospective residents to move out of the state institution and into a home environment as quickly as possible, the Baileys requested an exception to the moratorium, which was denied. On February 26, 2013, the City passed a Community Residence Ordinance (Ord. # 13-171), which applies to fraternity houses, sorority houses, rooming houses, boarding houses, community living arrangements and personal care homes, and other similar group housing. Among other regulations, the Community Residence Ordinance ("CRO") requires a minimum 1,000 foot distance between new and existing community residence facilities. Before passage of the moratorium and new CRO, Bailey Healthcare's subject property would have met the zoning code's requirements for a single-family dwelling. However, after passage of the CRO, their application was denied because the subject property was within approximately 735 feet of an existing community residence facility. The Baileys requested a variance for the spacing requirement, but the City Commission denied the request. The Albany-Dougherty Planning Commission then declined to reconsider the application for a variance.

The Baileys' application process and the City's moratorium and text amendments to the zoning ordinance drew a lot of attention, and even coverage by the *Albany Herald* in a series of online articles. Outspoken neighborhood residents voiced opposition to the proposed personal care home at public hearings, online, and through an organized letter campaign to Albany officials, citing unsubstantiated fears of decreased property values and other negative effects the home would cause. One resident went so far as to tell City Commissioners that allowing the personal care home would "destroy the best neighborhood to live in in Albany."

Amidst all the controversy, the U.S. Department of Justice opened an investigation into the City's zoning and land-use practices with respect to residences for persons with disabilities, and in April 2013 requested documents and records relevant to the Bailey personal care home matter. On July 22, 2014, the City adopted a Reasonable Accommodation Ordinance (#14-414), a formal procedure for requesting minor structural modifications and/or regulatory exceptions when such exceptions are necessary to eliminate barriers to housing

opportunities for persons with disabilities. The ordinance outlines the relevant criteria to be used by the City when considering such requests. Following adoption of the Reasonable Accommodation Ordinance, the DOJ determined no further action by the Department was warranted and closed its investigation as of August 27, 2014.

Concerned with the potential time and expense of seeking redress through an administrative complaint or litigation against the City, Bailey Healthcare ultimately dropped its pursuit of opening a personal care home at the subject property. It sold the home and relocated its clients to another, less desirable, location. The Baileys expressed frustration with the way the process worked against integrating their clients into the community and frustration with the amount of influence that a group of residents—whose opposition to the personal care home was based on unsubstantiated stereotypes and prejudice—had over City officials. Rather than the city helping to eliminate barriers to housing opportunities for persons with disabilities, the moratorium, new regulations, and denial of a variance, effectively shut out a group of persons with disabilities from finding a home in a desirable neighborhood close to services and other opportunities.

The need for additional personal care homes (and other types of supportive, community-oriented arrangements) stems from the landmark U.S. Supreme Court decision in *Olmstead v. L.C.*, 527 U.S. 597 (1999), and the subsequent settlement agreements between the Department of Justice and the State of Georgia in *U.S. v. Georgia*, Civil Action No. 1:09-cv-119 (N.D. Ga. 2009) and *U.S. v. Georgia*, Civil Action No. 1:10-cv-249 (N.D. Ga. 2010). The *Olmstead* decision requires all states to eliminate unnecessary segregation of persons with disabilities and to ensure that persons with disabilities receive services in the most integrated setting appropriate to their needs. The DOJ brought two separate cases against the State of Georgia after the state failed to effectuate the Supreme Court’s mandate for people with mental health or developmental disabilities and was accused of “warehousing” people with disabilities in institutions in violation of the ADA and the U.S. Constitution. The parties entered into two separate settlement agreements requiring the state to expand community alternatives to institutionalization.

The 2009 settlement agreement resolved the DOJ’s claims that persons with mental illness or developmental disabilities were harmed by unnecessary confinement in state hospitals and that the state failed to prepare such persons for successful discharge to the most integrated settings. After completion of the settlement agreement’s terms, the Court closed the case in 2014.

The State also entered a settlement agreement in the 2010 case, which requires Georgia to expand community services so that individuals with mental illness and developmental disabilities can live in home-like settings rather than institutions and receive support in the

most integrated setting appropriate to their needs. The Court appointed an Independent Reviewer to assess the State's progress under the agreement. The 2010 case remains open pending the State's compliance with the implementation plan. On January 19, 2016, the DOJ filed a motion requesting the Court hold Georgia in contempt for its failure to meet the settlement agreements terms, and requested that the court order the state to remedy its non-compliance, specifically regarding provisions that require support coordination, quality assurance, transition and discharge planning, and supported housing to support persons with disabilities in the community. As of this writing, the Court had not ruled on the DOJ's motion.

Albany's strict regulation of personal care homes (or other types of group housing for persons with disabilities) limits the overall aggregate capacity of housing for persons with disabilities, even if the need in the community or region is greater than the zoning rules permit.

Hate Crimes

Hate crimes are crimes committed because of a bias against race, religion, disability, ethnicity, sexual orientation, or gender identity. In an attempt to determine the scope and nature of hate crimes, the Federal Bureau of Investigation's (FBI) Uniform Crime Reporting Program collects statistics on these incidents, including what kind of hate crimes are committed and by whom. Persons who commit hate crimes can face time in prison, large fines or both, especially for violent acts, serious threats of harm, or injuries to victims. These same behaviors may also violate similar state and local laws, leading to additional punishment.

To a certain degree, hate crimes are an indicator of the environmental context of discrimination. They become a fair housing concern when residents are intimidated or harassed at their residence or neighborhood. Fair housing violations due to hate crimes also occur when people will not consider moving into certain neighborhoods, or have been run off from their homes for fear of harassment or physical harm. The Federal Fair Housing Act makes it illegal to threaten, harass, intimidate or act violently toward a person who has exercised their right to free housing choice. Some examples of illegal behavior include threats made in person, writing or by telephone; vandalism of the home or property; rock throwing; suspicious fires, cross-burning or bombing; or unsuccessful attempts at any of these.

Note that hate crime data does not include actions or behaviors motivated by hate but protected by the First Amendment right to freedom of expression. Examples can include name calling, epithets, distribution of hate material in public places, and the display of offensive hate-motivated material on one's property. The freedom guaranteed by the U.S.

Constitution, such as the freedom of speech, allows hateful rhetoric as long as it does not interfere with the civil rights of others.

Reporting hate crimes is voluntary on the part of the local jurisdictions. Some states started submitting data only recently, and not all jurisdictions are represented in the reports. Many jurisdictions, including those with well-documented histories of racial prejudice, reported zero hate crimes. Another obstacle to gaining an accurate count of hate crimes is the reluctance of many victims to report such attacks.

No hate crimes were reported in the City of Albany or Dougherty County for the last five years.

Analysis of Community Input

The City of Albany conducted significant public outreach to gather input from citizens, City staff, non-profit agencies, housing developers, local service providers, government agencies, the Albany Housing Authority, and others. To identify community development and housing priorities, the City held five public meetings at various times and locations throughout Albany, conducted a communitywide survey, and interviewed key stakeholders not able to attend a meeting. These outreach efforts are summarized in the Citizen Participation section of the City's Consolidated Plan.

Data gathered from community meetings, interviews, stakeholders, and residents revealed several community needs related to housing including need associated with rehabilitation and the condition of housing:

- Homeowner rehabilitation/ accessibility improvements
- Code enforcement and clean-up of vacant homes
- Weatherization and energy efficiency improvements
- Other areas of housing need included homeless and homelessness prevention services, housing for special populations, and affordability:
- Group housing and homeless shelters
- Food security and hunger
- Housing for special populations (people with disabilities, senior, ex-offenders)
- Housing vouchers
- Homeless needs – day center, transitional housing, food, mental health services, personal hygiene products
- Housing needs – energy efficiency improvements, more affordable housing, short term rental assistance to prevent homelessness
- Accessible housing units
- Group homes for people with disabilities

Other identified needs included community improvements and economic development needs:

- Economic development in low income neighborhoods
- Youth programs
- Education, drop-out prevention
- GED diploma programs
- Neighborhood beautification
- Place-based focus on community development
- Collaboration between local organizations/agencies

- Chronic health problems
- Sidewalks
- Economic development, revitalized local businesses
- Transportation: expansion of hours, fare reductions
- Benches and shelters at bus stops
- Assistance for the working poor and grandparents raising grandchildren (childcare, rental assistance, literacy programs)

Survey of Residents

Additional evaluation of perceptions related to community needs and fair and affordable housing in Albany was conducted via a community survey designed to gather insight into the knowledge, experience, opinions, and feelings of local residents, employees, and service providers. A total of 135 residents completed the English survey and 1 respondent completed the Spanish version. Findings are summarized below and complete results are available in an appendix to this document.

Respondent Demographics

The most frequent response rates came from the following zip codes: 31701, 31721, 31707, and 31705.

Answer Choices	Responses	
31701	28.46%	37
31702	0.77%	1
31703	0.00%	0
31704	0.00%	0
31705	20.77%	27
31706	0.00%	0
31707	22.31%	29
31708	0.00%	0
31721	23.08%	30
Other (please specify)	4.62%	6
Total		130

The majority of the survey's 134 respondents identified as African-American (73.2%), while 1 in 5 (21.3%) identified as White. Nearly 40% of survey respondents were between the ages of 35 and 54. The lowest age response group was 1.55% for frail elderly residents.

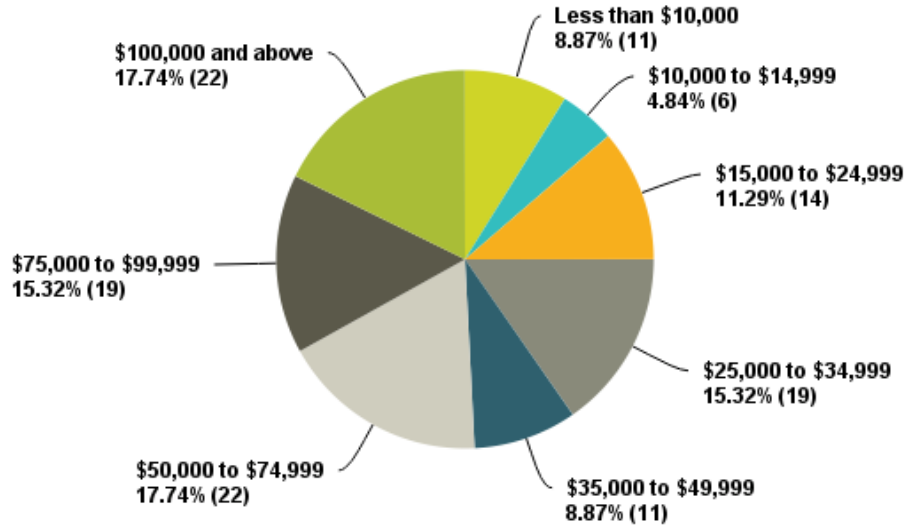
Answer Choices	Responses
18-24	2.33% 3
25-34	15.50% 20
35-44	17.83% 23
45-54	21.71% 28
55-61	18.60% 24
62-74	22.48% 29
75+	1.55% 2
Total	129

The most widely reported occupations were educational services, health care and social assistance (29.7%), public administration (16.6%), public administration (14.0%), professional, scientific, and management (13.3%), over 73%, or nearly three quarters, of survey respondents. Approximately 1 in 5 respondents, or 21.8%, reported not currently working.

A large percentage of survey respondents were primarily from middle to upper middle class income groups with over 40% of households earning \$50,000 or more annually. However over 20% of survey respondents were lower income with incomes of \$24,999 or less per year. The graph below depicts income distribution for survey respondents.

Q3 What is your total household income?

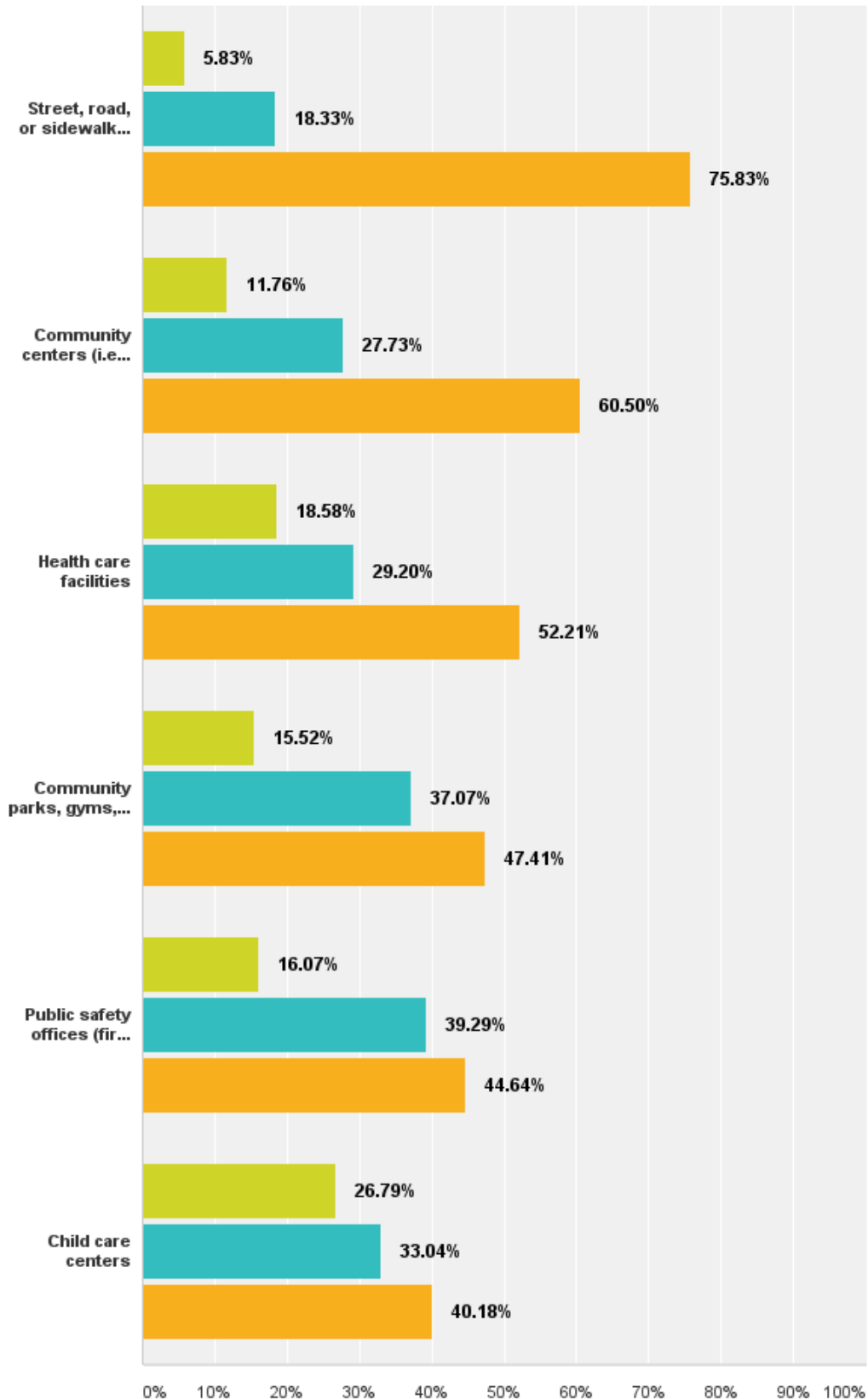
Answered: 124 Skipped: 11



Respondents were asked to rank public facility needs in the City as high, moderate, or low need. The top three needs ranked as high need were street roads and sidewalk improvements (75.8%), community centers (ranked high by 60.5% of respondents), health care facilities (52.2%), and community parks, gyms, and recreational facilities (47.1%). The chart below illustrates respondents' depiction of public facility needs.

Q12 Please rank the following public facility needs in Albany on a scale ranging from a low need to a high need.

Answered: 123 Skipped: 12



Respondents were asked to rank economic and community development needs in the City. Redevelopment or demolition of abandoned properties was identified as a high need by an overwhelming majority of survey's respondents (82.0%). Nearly two-thirds of survey respondents (61.2%) identified financial assistance to community organizations as a high need.

	Low Need	Moderate Need	High Need	Total	Weighted Average
Redevelopment or demolition of abandoned properties	5.13% 6	12.82% 15	82.05% 96	117	2.77
Financial assistance for community organizations	6.90% 8	31.90% 37	61.21% 71	116	2.54
Financial assistance to entrepreneurs and small businesses	7.02% 8	36.84% 42	56.14% 64	114	2.49
More code enforcement efforts	13.56% 16	30.51% 36	55.93% 66	118	2.42
Improvements for storefronts	18.18% 20	29.09% 32	52.73% 58	110	2.35
Historic preservation efforts	19.82% 22	46.85% 52	33.33% 37	111	2.14

	Low Need	Moderate Need	High Need	Total	Weighted Average
Drug abuse education/crime prevention	2.63% 3	23.68% 27	73.68% 84	114	2.71
Employment training	2.54% 3	26.27% 31	71.19% 84	118	2.69
Youth services	6.90% 8	18.10% 21	75.00% 87	116	2.68
Neighborhood cleanups	5.17% 6	26.72% 31	68.10% 79	116	2.63
Senior services	5.17% 6	28.45% 33	66.38% 77	116	2.61
Child abuse prevention	3.45% 4	32.76% 38	63.79% 74	116	2.60
Food banks/community meals	6.90% 8	32.76% 38	60.34% 70	116	2.53
Medical and dental services	9.32% 11	27.97% 33	62.71% 74	118	2.53
Housing counseling	7.76% 9	36.21% 42	56.03% 65	116	2.48
Domestic abuse services	6.14% 7	41.23% 47	52.63% 60	114	2.46
Transportation assistance	7.76% 9	38.79% 45	53.45% 62	116	2.46
Legal services	7.83% 9	39.13% 45	53.04% 61	115	2.45
Childcare	11.40% 13	41.23% 47	47.37% 54	114	2.36

Over 70% survey respondents identified the following public services needs as high needs: youth services, drug abuse education and crime prevention, and employment training. The chart above displays respondents ranking of public service needs. Additionally, survey respondents identified the following as top housing needs for the City: elderly housing (71.6%), energy efficiency improvements to housing (68.5%), grants to improve current rental housing units (63.55%).

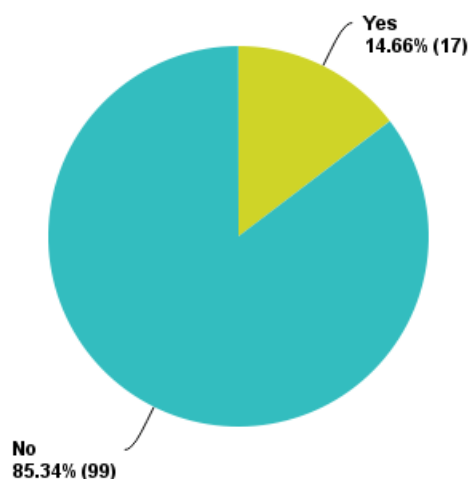
Respondents were asked to describe whether or not public resources were evenly distributed across the City. Parks and roads received the highest percentage of respondents reporting unequal distribution and fire protection and garbage collection received the highest percentage of reports of equal distribution.

	Equally provided	Not equally provided	I don't know	Total	Weighted Average
Roads	31.58% 36	57.02% 65	11.40% 13	114	0.36
Bus service	25.23% 28	50.45% 56	24.32% 27	111	0.33
Water/sewer	46.36% 51	31.82% 35	21.82% 24	110	0.59
Parks	32.73% 36	59.09% 65	8.18% 9	110	0.36
Schools	53.64% 59	36.36% 40	10.00% 11	110	0.60
Police protection	54.55% 60	40.00% 44	5.45% 6	110	0.58
Fire protection	65.14% 71	18.35% 20	16.51% 18	109	0.78
Code enforcement	33.63% 38	51.33% 58	15.04% 17	113	0.40
Garbage collection	60.00% 66	25.45% 28	14.55% 16	110	0.70

Homelessness prevention and outreach were ranked as the top two highest homelessness needs.

Q20 Since living in Albany have you experienced housing discrimination?(For example, the following actions would represent housing discrimination if based on your race, color,national origin, religion, sex, familial status, or disability: refusal to rent or sell or negotiate the rental/sale ofhousing; falsely denying that housing is available for inspection, sale, or rental; setting different terms,conditions, or privileges for sale or rental of a dwelling; or providing different housing services or facilities.)

Answered: 116 Skipped: 19



A large percentage of respondents (14.66%), more than 1 in 10, reported experiencing housing discrimination. Most respondents felt the discrimination came from a landlord or property owner (60.0%) or real estate agent (46.7%). The top reasons reported including race (85.0%) and ethnicity (35.71%) and familial status, i.e. single parent, and gender (21.3%). However, only 12.5% of respondents reported that they made a report regarding housing discrimination with the top reasons for not making a report being not knowing what good a report would do (35.7%) and not knowing where to file a complaint 21.4% of respondents each. A vast number of respondents (39.6%) reported not knowing where to file a fair housing complaint and 8.7% of respondents reported not knowing their fair housing rights.

Impediments and Recommendations

In the *Fair Housing Planning Guide*, HUD defines an impediment to fair housing choice as an action, omission or decision based on race, color, religion, sex, disability, familial status, or national origin that restricts or has the effect of restricting housing choices or the availability of housing choices.³¹ Throughout this assessment various community issues have surfaced, both positive and negative. Some of these issues represent general community needs (e.g. the uniqueness of the needs of urbanized areas and those of the rural desert communities) and, while valid, do not restrict or have the effect of restricting housing choice and thus do not constitute impediments.

For this analysis, qualitative data received in the form of input from interviews and community meetings was combined with quantitative data from the U.S. Census and from the other sources consulted. In some cases, the quantitative data collected from a single source was clear and compelling enough on its own to indicate the existence of an impediment. In other cases, and particularly with the use of qualitative data, the cumulative effect of a comment or criticism repeated many times over in many different settings was sufficient to indicate a barrier. Sometimes a weak or inconclusive correlation of quantitative data from one source could be supported by public comments and input or data from another source to constitute an impediment.

In this section, the impediments identified are summarized with supporting information. Each impediment listed is followed by recommendations, the implementation of which will correct, or begin the process of correcting, that impediment. A common theme found in many of the recommendations is the use of collaborative partnerships from the private and public sectors.

Impediment #1: Lack of Fair Housing Organization/ Fair Housing Education

The fair housing survey, community meetings, and interviews, revealed that the lack of a fair housing agency and education regarding fair housing laws or how to submit a fair housing complaint impedes fair housing in Albany. Albany is home to residents within the protected classes including ethnic and racial minorities, and has income diversity including high rates of poverty and low-income families, residents with lower educational attainment, and a continuously increasing elderly population, all of which correlate with a need for a fair

³¹ U.S. Department of Housing and Urban Development Office of Fair Housing and Equal Opportunity. *Fair Housing Planning Guide: Volume 1 (Chapter 2: Preparing for Fair Housing Planning, Page 2-17)*. March 1996.

housing organization and education in similar jurisdictions. The City lacks a fair housing agency Legal Aid could provide.

A vast number (just under 40%) of respondents reported not knowing where to file a complaint regarding housing discrimination, although nearly 1 in 5 (18.74%) reported experiencing housing discrimination, the majority of which was by landlord's and property owners or a real estate agent. However, only 12.5% of these residents filed a complaint citing not knowing where to file a complaint or not knowing what good filing a complaint would do as primary reason. Some, participants voiced the need for more testing studies throughout the region, and residents reported being steered to rent or buy only in certain areas.

A common perception is that individuals with more knowledge regarding fair housing rights are more likely to pursue a complaint than those with less knowledge of fair housing laws. Therefore, there is an association between knowledge of the law, the discernment of discrimination, and attempts to pursue it. Locally, it is critical that there are efforts in place to educate, to provide information, and to provide referral assistance regarding fair housing issues in order to better equip persons with the ability to assist in reducing impediments.

Recommendations:

The City should consider annually reserving a portion of its CDBG public service funds to be awarded as a competitive Fair Housing Grant to an organization that will carry out a focused fair housing education program and activities in the area. As a component of the Fair Housing Grant, the successful applicant should collaborate with the assigned HUD Office of Fair Housing and Equal Opportunity and/or with other regional or nearby fair housing advocacy organizations to develop an appropriate fair housing training curriculum and education program.

The City should also continue to work with local nonprofits to implement a fair housing education program designed to increase understanding of fair housing and the dynamics of the local housing market among home seekers (buyers and renters) and housing industry stakeholders. Additionally, fair housing training should be made mandatory for City staff, subrecipients, and any other entities the City may contract with under its CDBG program.

Outreach and Education to Residents

The City and its cooperating municipalities should focus increased attention and outreach on the subject to fair housing education for residents of the City. The City should focus on targeted outreach to racial and ethnic minority groups and to areas of concentrations of low

income persons throughout the City to ensure that as many individuals and households as possible understand:

- what are acts of housing discrimination;
- the protections provided for protected classes under the Fair Housing Act;
- how and where to report acts of housing discrimination; and
- remedies available to victims of housing discrimination, including potential monetary settlements.

Outreach and Education for Property Owners and Property Managers, Real Estate Agents, Mortgage Lenders, and Public Employees

As with the recommendation to expand educational efforts to City residents, a similar process should be carried out to educate property owners (landlords) and property managers, real estate professionals, mortgage lenders, and city and county employees on the requirements and penalties under the federal Fair Housing Act. These educational activities should be carried out by HUD-approved Fair Housing organizations using funding provided by HUD or the City and its cooperating municipalities. The City should use methods to incentivize fair housing education for landlords and property owners and/or make this educational process mandatory for code enforcement violators to increase participation.

The City and/or its cooperating municipalities (as appropriate) should provide monitoring and oversight of these outreach and education efforts to report on their effectiveness as a part of their annual report (CAPER) submitted to HUD.

- *Identify resources available to conduct education and outreach programs for protected classes to government, non-profits, and realtors with the intentions of raising awareness of housing discrimination violations and pertinent regulations.*
- *Develop fair housing brochures to be kept on site at local City Hall, public libraries, and other public venues.*
- *Publish contact information and referral information relating to fair housing in local newspapers or advertise where to obtain fair housing information through the local access channel.*

Impediment #2: Cost of Housing Limits Housing Choice

The quantitative data obtained from the Census Bureau and HUD, supported by comments provided by residents, key stakeholders, and the Community Survey, demonstrate that a

significant number of households in the City have insufficient income to afford appropriate housing and frequently exceed the recommended HUD guideline of spending no more than 30% of income on housing. The issue of affordability is complicated for the City due to high utility costs and weatherization cost associated with housing.

Research shows that members of protected classes are more likely to face difficulties affording housing. Minority households tend to have lower incomes. Additionally, members of protected classes, including minorities, female householders, households with children, and disabled persons, are more likely to reside in public housing or use housing choice vouchers than the population overall.

Recommendations:

The City and its public and private sector partners should develop a new long-term strategy that would serve as an ongoing affordable housing vision and that would set measurable short and long-term goals for housing production, preservation, and continued affordability. The strategy should be developed using public input and participation to increase community and stakeholder alignment and the overall success of establishing and implementation this plan. The City's housing strategy should serve as the guiding affordable housing planning instrument containing housing goals and objectives that are to be followed and are contained in both the Consolidated Plan and its Annual Action Plans. It is critical that additional non-HUD funding streams be identified and made available.

As a first step in developing a long-term affordable housing strategy, the City should create of a Housing Task Force with participation from the City, municipalities, private developers and lenders, nonprofit advocacy groups, Legal Aid, newly established and regional Fair Housing organizations, and community representatives from throughout the City. The Task Force should utilize information already collected and available through this analysis, from the Consolidated Plan 2016-2020, and other pertinent data sources that include input from City residents and stakeholders, especially subpopulations.

The strategy should focus on collaborative partnerships among task force members and other parties, which can work together to access and invest resources necessary to provide appropriate types of affordable and accessible housing for residents of the City. The Task Force should include representatives from organizations that serve persons who are members of Protected Classes under the Fair Housing Act and special needs populations. The Task Force should continually monitor progress in achieving plan goals on an annual basis and report this information to the City and residents.

To provide a mechanism to implement the plan, the City should partner with private sector housing developers and lenders, municipalities, newly established and regional Fair Housing

organizations, nonprofit organizations and representatives from other community organizations from all parts of the City to develop programs and funding options that will provide new and rehabilitated affordable rental housing for lower income and protected class households. The City should also:

- *Encourage private developers to construct affordable housing.*
- *Determine locations for the development of affordable housing and work with local non-profits to acquire land for affordable units.*
- *Continue Homeownership Programs throughout the region, providing homeownership opportunities to low-and moderate- income persons.*
- *Implement an inclusionary zoning policy aiding in the development of affordable housing.*
- *Continue the use of Community Development Block Grant Funds (CDBG) and HOME Investment Partnership Funds (HOME) for housing rehabilitation activities to maintain the regions affordable housing stock.*
- *Work with housing organizations to continue efforts and collaborations on affordable housing and other fair housing needs.*

Poor financial history of potential homebuyers:

According to Home Mortgage Disclosure Act (HMDA) data, debt-to-income ratios, poor credit history, and lack of collateral where the main reasons for loan denial.

Recommendations:

- *Implement financial management programs and identify resources for financial counseling and training for residents to learn financial responsibility including how to have good credit, finding financial resources, and making good financial choices.*
- *Continue to implement Homeownership Programs to assist families with homeownership opportunities and in obtaining employment allowing low-and moderate – income persons to become self-sufficient.*

Impediment #3: High Concentrations of Low Income Housing

Community meetings, stakeholder interviews, and field observations indicated high concentrations of low-income housing in specific areas of the City. Residents of these communities were more likely to be racial and ethnic minorities. Segregation in Albany is

moderate, but the opportunity indices show that African Americans tend to live in neighborhoods with lower opportunity levels than whites for all groups (total population, poverty, children, and children in poverty). This reality is especially demonstrated in relation to the poverty index and labor market engagement index, and is indicative of resident and stakeholder reports and opinions expressing that resources tend to be better in some neighborhoods than others. A majority of respondents say roads, bus service, parks, and code enforcement are not equally provided.

In relation to housing, the RCAP/ECAPs have a higher vacancy rate (13.6%) versus the City (10.9%), and also contain older homes, more mobile homes, and less homeownership. Field observations revealed many abandoned or substandard housing units. Subsidized housing is heavily concentrated in RCAP/ECAPs, approximately 80% of LIHTC, public housing, voucher, Section 202 and project based Section 8 units are located in an RCAP/ECAP. Albany has high, persistent, and generational poverty that inhibits housing choice and mobility for its residents, who are primarily African American.

Recommendations:

The City should pursue the following strategies:

- Dedicate HUD funding to concentrated low-income areas and RCAP/ECAP areas, to provide infrastructure improvements, home buyer education programming, and down payment assistance in an effort to attract professionals to these areas and increase home-ownership.
- Focus future development of new affordable housing outside RCAP/ECAP areas/communicate this strategy to developers and non-profit partners/prioritize funding to projects achieving this goal
- Encourage the de-concentration of poverty by expanding areas where housing vouchers may be used/educate and provide incentives to landlords
- Develop an evaluation tool to monitor planning and public investments by local and regional entities and advocate for opportunities to provide public infrastructure that promotes housing choice in areas of opportunity

Impediment #4: Lack of Accessible/Special Needs Housing

Throughout the development of this analysis, residents of the City and key stakeholders consistently mentioned that the current housing stock is not adequate to serve the needs of disabled residents. A significant number of survey respondents (38%) thought housing for the disabled was an impediment and elderly housing and housing for persons with a

disability were the top 1 and 3 housing needs identified on the survey. From HUD's inventory of multifamily housing for elderly and disabled residents, there were 528 assisted- units but only 30 had accessibility features. The judicial case involving Bailey Health Care, Inc., discussed in the zoning analysis, indicates possible zoning and NIMBYism barriers in relation to group homes. A major barrier to providing accessible housing in the City is older housing stock being too costly to retrofit with handicapped accessible features.

Recommendations:

Organizations that serve persons with physical and mental disabilities, seniors, and residents with behavioral health issues are important advocates. These organizations and persons with disabilities and the elderly should be engaged as participants in housing strategy development to ensure that policies, programs, and potential funding streams are identified and included that will result in the development or rehabilitation of housing that is accessible and affordable for special needs populations. These projects should also be planned to include supportive services including counseling, case management, navigational support, ADL, memory care, and socialization activities that are essential to these populations, as appropriate. The City should also:

- *Review taxation codes and implement tax exemptions for making adaptations to make a home more accessible for persons with disabilities.*
- *Implement codes regulating that all new construction of multi-family (4 units or more), co-ops, and conversions must meet Section 504 of the American Disabilities Act (ADA).*
- *Conduct an assessment of accessible housing units and buildings in the region for the purpose of developing an inventory of accessible housing and providing that information to the public.*
- *Work with local housing organizations to provide a wide variety of housing services, including services to the disabled.*
- *Meet with design specialists to require and encourage housing designs that consider the needs of the disabled and other special needs populations.*
- *Provide builders and developers with information about the advantages of providing housing for this market.*

Conclusion

This Analysis of Impediments to Fair Housing Choice identifies factors (barriers) that could limit housing choice for residents of Albany, Georgia. The barriers may also prevent residents from realizing their right to fair and equitable treatment under Federal and State of Florida fair housing laws. It is important that Albany residents who are members of protected classes under these laws know their fair housing rights and understand the steps that they may take if they believe that they have experienced housing discrimination.

The recommendations proposed in this document address the following impediments: the lack of fair housing education, the cost of housing and housing conditions, concentrations of affordable housing in certain parts of the city, disparities in access to home mortgage lending, and accessible and special needs housing. The implementation of the recommendations in this report can assist the City of Albany in providing a supportive environment for achieving fair housing choice for all of its residents.

Albany will pursue fair housing choice for its residents, using the recommendations presented in this report that address the identified impediments. However, City government cannot bring about the change necessary to reduce or remove these impediments to fair housing choice acting alone. To fully achieve the objective of housing choice for all, the City needs the support and engagement of private and public sector stakeholders and partners, fair housing agencies, and the residents of Albany.

**Department of Community and Economic Development
Property List (June 2017)**

RENTAL PROPERTY 186		City-owned rental properties which consist of multi-family apartment complexes, single-family homes, townhomes, and duplexes. Properties were acquired from private developers or constructed by the City during the 1990s with Community Development Block Grant (CDBG) and HOME Investment Partnership Program (HOME) Funds.
Apartment	24	
Duplex (46 units)	23	
Multi-family (15 units)	3	
Single-family	48	
Townhome	50	
Transitions Office Bldg.	1	
Triplex (3 units)	1	
Occupied	118	
Vacant	76	
Vacant/Occupied	0	
PUBLIC FACILITY 4		City-owned buildings acquired or constructed with Community Development Block Grant (CDBG) which serve as commercial space for nonprofits to administer programs and services for low and moderate income clients/households.
Commercial Building	2	
Single-family - PF	2	
Occupied	2	
Vacant	2	
AHOP (Affordable Home Ownership Program) 4		City-owned single-family housing units and duplexes constructed by the City with Community Development Block Grant (CDBG) Funds which are subject to rehabilitation and resale to low and moderate income households.
Duplex - AHOP	3	
Single-family - AHOP	1	
Vacant - AHOP	3	
Lease to Purchase - AHOP	1	
VACANT LAND 433		City-owned properties acquired after the floods of 1994 and 1998 through buyouts and relocation. Acquisitions were made with Community Development Block Grant (CDBG) and HOME Investment Partnership Program (HOME) Funds.
Buildable Parcel	359	
Not Buildable	82	
FEMA 232		City-owned properties acquired after the floods of 1994 and 1998 through buyouts and relocation. Acquisitions were made with Federal Emergency Management Agency (FEMA) funding and is restricted from development.
No Permanent Structures Permitted	226	
INCUBATORS 2		
Commercial Building	2	
Occupied	2	
Vacant	0	
GRAND TOTAL 861		

**Department of Community and Economic Development
Property List (June 2017)**

Number Street	Direction	Name Street		Apt. #	Acreage	Zoning	Classification Property	Value Property	Number Parcel	Type Property	Status Property	Notes
654		Albert	Dr		0.18	R-3	Vacant Land	\$ 3,400.00	000BB/00003/006	Buildable Parcel		
607		Albert	Ct		0.19		FEMA	\$ 3,500.00	000HH/00062/46C	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
609		Albert	Ct		0.19		FEMA	\$ 3,500.00	000HH/00062/46D	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
300		Alice	Ave		0.15	R-6	Vacant Land	\$ 3,000.00	0000I/00035/025	Buildable Parcel		
301		Alice	Ave		0.13	R-6	Vacant Land	\$ 2,500.00	0000I/00027/008	Buildable Parcel		
302		Alice	Ave		0.15	R-6	Vacant Land	\$ 3,000.00	0000I/00035/026	Buildable Parcel		
303		Alice	Ave		0.13	R-6	Vacant Land	\$ 2,500.00	0000I/00027/007	Buildable Parcel		
304		Alice	Ave		0.15	R-6	Vacant Land	\$ 3,000.00	0000I/00035/027	Buildable Parcel		
305		Alice	Ave		0.13	R-6	Vacant Land	\$ 2,500.00	0000I/00027/006	Buildable Parcel		
307		Alice	Ave		0.13	R-6	Vacant Land	\$ 2,500.00	0000I/00027/005	Buildable Parcel		
308		Alice	Ave		0.12	R-6	Vacant Land	\$ 2,600.00	0000I/00035/021	Not Buildable		
309		Alice	Ave		0.13	R-6	Vacant Land	\$ 2,500.00	0000I/00027/004	Buildable Parcel		
310		Alice	Ave		0.13	R-6	Vacant Land	\$ 2,700.00	0000I/00035/029	Buildable Parcel		
313		Alice	Ave		0.13	R-6	Vacant Land	\$ 2,500.00	0000I/00027/002	Buildable Parcel		
411		Alice	Ave		0.17	R-6	Vacant Land	\$ 2,400.00	0000I/00029/016	Buildable Parcel		
413		Alice	Ave		0.25	R-6	Vacant Land	\$ 3,500.00	0000I/00029/015	Buildable Parcel		
501		American	Ln		0.35	R-3	Vacant Land	\$ 3,500.00	00012/00006/046	Buildable Parcel		501 not in Tax Digest - Parcel assigned to 503
502		American	Ln		0.23	R-3	Vacant Land	\$ 4,600.00	00012/00006/052	Buildable Parcel		
521		American	Ln		0.15	R-3	Vacant Land	\$ 3,000.00	00012/00006/035	Buildable Parcel		
522		American	Ln		0.23	R-3	Vacant Land	\$ 4,600.00	00012/00006/053	Buildable Parcel		
525		American	Ln		0.24	R-3	Vacant Land	\$ 4,800.00	00012/00006/033	Buildable Parcel		
527		American	Ln		0.24	R-3	Vacant Land	\$ 4,800.00	00012/00006/032	Buildable Parcel		
534		American	Ln		0.22	R-3	Vacant Land	\$ 4,400.00	00012/00006/050	Buildable Parcel		
601		American	Ln		0.24	R-3	Vacant Land	\$ 4,800.00	00012/00006/001	Buildable Parcel		
603		American	Ln		0.24	R-3	Vacant Land	\$ 4,800.00	00012/00006/002	Buildable Parcel		
605		American	Ln		0.16	R-3	Vacant Land	\$ 3,200.00	00012/00006/003	Buildable Parcel		
607		American	Ln		0.16	R-3	Vacant Land	\$ 3,200.00	00012/00006/004	Buildable Parcel		
609		American	Ln		0.17	R-3	Vacant Land	\$ 3,400.00	00012/00006/005	Buildable Parcel		
611		American	Ln		0.24	R-3	Vacant Land	\$ 4,800.00	00012/00006/006	Buildable Parcel		
613		American	Ln		0.24	R-3	Vacant Land	\$ 4,800.00	00012/00006/007	Buildable Parcel		
615		American	Ln		0.16	R-3	Vacant Land	\$ 3,200.00	00012/00006/008	Buildable Parcel		
617		American	Ln		0.16	R-3	Vacant Land	\$ 3,200.00	00012/00006/009	Buildable Parcel		
619		American	Ln		0.16	R-3	Vacant Land	\$ 3,200.00	00012/00006/010	Buildable Parcel		
621		American	Ln		0.16	R-3	Vacant Land	\$ 3,200.00	00012/00006/011	Buildable Parcel		
622		American	Ln		0.25	R-3	Vacant Land	\$ 5,000.00	00012/00006/023	Buildable Parcel		
623		American	Ln		0.16	R-3	Vacant Land	\$ 3,200.00	00012/00006/012	Buildable Parcel		
625		American	Ln		0.16	R-3	Vacant Land	\$ 3,200.00	00012/00006/013	Buildable Parcel		
400		Barbary	Ave		0.31	R-3	Vacant Land	\$ 300.00	0000I/00034/51C	Buildable Parcel		
207		Barton	Ave		0.22	R-3	FEMA	\$ 3,500.00	000BB/00020/005	No Permanent Structures Permitted		
209		Barton	Ave		0.22	R-3	FEMA	\$ 3,500.00	000BB/00020/006	No Permanent Structures Permitted		
214		Barton	Ave		0.22	R-3	FEMA	\$ 3,500.00	000BB/00020/043	No Permanent Structures Permitted		
216		Barton	Ave		0.22	R-3	FEMA	\$ 3,500.00	000BB/00020/042	No Permanent Structures Permitted		
218		Barton	Ave		0.22	R-3	FEMA	\$ 3,500.00	000BB/00020/041	No Permanent Structures Permitted		
220		Barton	Ave		0.22	R-3	FEMA	\$ 3,500.00	000BB/00020/040	No Permanent Structures Permitted		
222		Barton	Ave		0.77	R-3	FEMA	\$ 12,000.00	000BB/00020/039	No Permanent Structures Permitted		Recombination of lots 224 & 226
223		Barton	Ave		0.22	R-3	FEMA	\$ 3,500.00	000BB/00020/012	No Permanent Structures Permitted		
304		Barton	Ave		0.22	R-3	Rental Property	\$ 69,100.00	000BB/00020/034	Single-family	Vacant	
310		Barton	Ave		0.22	R-3	FEMA	\$ 72,400.00	000BB/00020/031	Single-family - FEMA	Occupied	Added per Planning & GEMA Mitigated Properties List - Prior Rental Property - Now FEMA lot - scheduled to be demolished by January 2018
317		Barton	Ave		0.22	R-3	Rental Property	\$ 72,400.00	000BB/00020/023	Single-family	Occupied	
215		Barton	Ave		0.22	R-3	Rental Property	\$ 11,900.00	000BB/00020/009	Duplex	Occupied	

**Department of Community and Economic Development
Property List (June 2017)**

Number	Direction	Name		Apt. #	Acreage	Zoning	Classification	Value	Number	Type	Status	Notes
Street		Street					Property	Property	Parcel	Property	Property	
217		Barton	Ave		0.22	R-3	Rental Property	See 215 Barton Ave.	See 215 Barton Ave.	215/217 Duplex	Occupied	
219		Barton	Ave		0.22	R-3	Rental Property	\$ 8,250.00	000BB/00020/010 & 011	Duplex	Vacant	
224		Barton	Ave				FEMA		000BB/00020/039	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
226		Barton	Ave				FEMA		000BB/00020/039	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
310		Barton	Ave		0.22		FEMA		000BB/00020/031	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
221		Barton	Ave		0.22	R-3	Rental Property	See 219 Barton Ave.	See 219 Barton Ave.	217/219 Duplex	Occupied	
600		Blossom	Ln		0.24	R-3	Vacant Land	\$ 4,800.00	00012/00006/018	Buildable Parcel		
602		Blossom	Ln		0.16	R-3	Vacant Land	\$ 3,200.00	00012/00006/017	Buildable Parcel		
604		Blossom	Ln		0.16	R-3	Vacant Land	\$ 3,200.00	00012/00006/016	Buildable Parcel		
606		Blossom	Ln		0.25	R-3	Vacant Land	\$ 5,000.00	00012/00006/015	Buildable Parcel		
608		Blossom	Ln		0.25	R-3	Vacant Land	\$ 5,000.00	00012/00006/014	Buildable Parcel		
243		Bonny View	Ct		0.20		Rental Property	\$ 105,900.00	0000C/00005/028	Duplex	Vacant	Senior Housing
245		Bonny View	Ct				Rental Property	See 243 Bonny View	See 243 Bonny View	243/245 Duplex	Vacant	Senior Housing
247		Bonny View	Ct		0.27		Rental Property	\$ 105,900.00	0000C/00005/029	Duplex	Occupied	Senior Housing
248		Bonny View	Ct		0.28		Rental Property	\$ 107,100.00	0000C/00005/026	Duplex	Occupied	Senior Housing
249		Bonny View	Ct				Rental Property	See 247 Bonny View	See 247 Bonny View	247/249 Duplex	Vacant	Senior Housing
250		Bonny View	Ct				Rental Property	See 248 Bonny View	See 248 Bonny View	248/250 Duplex	Occupied	Senior Housing
251		Bonny View	Ct		0.32		Rental Property	\$ 120,600.00	0000C/00005/030	Duplex	Vacant	Senior Housing
252		Bonny View	Ct		0.18		Rental Property	\$ 105,700.00	0000C/00005/027	Duplex	Vacant	Senior Housing
253		Bonny View	Ct				Rental Property	See 251 Bonny View	See 251 Bonny View	251/253 Duplex	Vacant	Senior Housing
254		Bonny View	Ct				Rental Property	See 252 Bonny View	See 252 Bonny View	252/254 Duplex	Occupied	Senior Housing
301	North	Broadway	St		0.23	R-3	Vacant Land	\$ 5,400.00	000C/00005/034	Buildable Parcel		
305	North	Broadway	St		0.25	R-3	Vacant Land	\$ 5,400.00	0000C/00005/036	Buildable Parcel		
309	North	Broadway	St		0.25	R-3	Vacant Land	\$ 5,200.00	0000C/00005/037	Buildable Parcel		
312	North	Broadway	St		0.21	R-3	Vacant Land	\$ 3,000.00	0000C/00006/033	Buildable Parcel		
313	North	Broadway	St		0.27	R-3	Vacant Land	\$ 3,600.00	0000C/00005/038	Buildable Parcel		
314	North	Broadway	St		0.34	R-3	Vacant Land	\$ 5,000.00	0000C/00006/031	Buildable Parcel		
317	North	Broadway	St		0.17	R-3	Vacant Land	\$ 2,500.00	0000C/00005/040	Buildable Parcel		
318	North	Broadway	St		0.17	C-2	Vacant Land	\$ 2,500.00	0000C/00006/030	Buildable Parcel		
319	North	Broadway	St		0.17	R-3	Vacant Land	\$ 2,500.00	0000C/00005/041	Buildable Parcel		
320	North	Broadway	St		0.17	C-2	Vacant Land	\$ 2,500.00	0000C/00006/029	Buildable Parcel		
321	North	Broadway	St		0.17	R-3	Vacant Land	\$ 2,500.00	0000C/00005/042	Buildable Parcel		
322	North	Broadway	St		0.17	C-2	Vacant Land	\$ 2,500.00	0000C/00006/028	Buildable Parcel		
215		Broadway	Ct		3.52	R-3	Rental (24 units)	\$ 1,414,000.00	0000C/00005/031			24 Units
215		Broadway	Ct	1			Rental Property			Apartment	Occupied	
215		Broadway	Ct	2			Rental Property			Apartment	Occupied	
215		Broadway	Ct	3			Rental Property			Apartment	Vacant	
215		Broadway	Ct	4			Rental Property			Apartment	Occupied	
215		Broadway	Ct	5			Rental Property			Apartment	Vacant	
215		Broadway	Ct	6			Rental Property			Apartment	Occupied	
215		Broadway	Ct	7			Rental Property			Apartment	Vacant	
215		Broadway	Ct	8			Rental Property			Apartment	Occupied	
215		Broadway	Ct	9			Rental Property			Apartment	Occupied	
215		Broadway	Ct	10			Rental Property			Apartment	Occupied	
215		Broadway	Ct	11			Rental Property			Apartment	Occupied	
215		Broadway	Ct	12			Rental Property			Apartment	Occupied	
215		Broadway	Ct	13			Rental Property			Apartment	Occupied	
215		Broadway	Ct	14			Rental Property			Apartment	Occupied	
215		Broadway	Ct	15			Rental Property			Apartment	Vacant	
215		Broadway	Ct	16			Rental Property			Apartment	Occupied	
215		Broadway	Ct	17			Rental Property			Apartment	Vacant	
215		Broadway	Ct	18			Rental Property			Apartment	Vacant	

**Department of Community and Economic Development
Property List (June 2017)**

Number	Direction	Name		Apt. #	Acreage	Zoning	Classification	Value	Number	Type	Status	Notes
Street		Street					Property	Property	Parcel	Property	Property	
215		Broadway	Ct	19			Rental Property			Apartment	Vacant	
215		Broadway	Ct	20			Rental Property			Apartment	Vacant	
215		Broadway	Ct	21			Rental Property			Apartment	Vacant	
215		Broadway	Ct	22			Rental Property			Apartment	Occupied	
215		Broadway	Ct	23			Rental Property			Apartment	Vacant	
215		Broadway	Ct	24			Rental Property			Apartment	Occupied	
2603		Carlton	Ct		0.39	R-2	Vacant Land	\$ 7,500.00	00012/00004/006	Buildable Parcel		
418		Carver	Ave		0.18	R-3	Rental Property	\$ 74,806.00	00001/00031/032	Single-family	Occupied	
421		Carver	Ave		0.19	R-3	Rental Property	\$ 75,100.00	00001/00030/009	Single-family	Occupied	
513		Carver	Ave		0.17	R-3	Rental Property	\$ 70,300.00	00001/0030/005	Single-family	Occupied	
417		Cedar	Ave		0.17	R-3	Vacant Land	\$ 3,700.00	00001/00023/009	Buildable Parcel		
610		Cedar	Ave		0.54	R-3	Rental Property	\$ 259,200.00	000HH/00047/025	Single-family	Occupied	
612		Cedar	Ave		0.21	R-3	Rental Property	\$ 124,000.00	000HH/00047/026	Single-family	Occupied	
616		Cedar	Ave		0.07	R-3	Vacant Land	\$ 1,500.00	000HH/00047/028	Not Buildable		
620		Cedar	Ave		0.17	R-3	Vacant Land	\$ 3,700.00	000HH/00047/030	Buildable Parcel		
614		Cedar	Ave		0.14	R-3	Rental Property	\$ 196,000.00	000HH/00047/027 & 028	Duplex	Vacant	
618		Cedar	Ave		0.1	R-3	Vacant Land	\$ 2,200.00	000HH/00047/029	Not Buildable		Added per Dee's request - not on CED list
218		Cedar	Ave				FEMA		00001/00026/017	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
616		Cedar	Ave		0.14	R-3	Rental Property	See 614 Cedar Ave.	See 614 Cedar Ave.	614/616 Duplex	Occupied	
601		Charity	Ln		0.24	R-3	Vacant Land	\$ 4,800.00	00012/0006/019	Buildable Parcel		
603		Charity	Ln		0.16	R-3	Vacant Land	\$ 3,200.00	00012/0006/020	Buildable Parcel		
605		Charity	Ln		0.16	R-3	Vacant Land	\$ 3,200.00	00012/0006/021	Buildable Parcel		
607		Charity	Ln		0.25	R-3	Vacant Land	\$ 5,000.00	00012/0006/022	Buildable Parcel		
314		Cherry	Ave		0.05	R-6	Vacant Land	\$ 8,300.00	00001/00014/012	Not Buildable		
315		Cherry	Ave		0.15	R-6	Vacant Land	\$ 2,800.00	00001/00010/002	Buildable Parcel		
318		Cherry	Ave		0.11	R-6	Vacant Land	\$ 2,300.00	00001/00014/014	Not Buildable		
508		Cherry	Ave		0.17	R-3	FEMA	\$ 3,700.00	000HH/00026/020	No Permanent Structures Permitted		
619		Cherry	Ave		0.14	R-3	Vacant Land	\$ 3,000.00	000HH/00013/009	Buildable Parcel		
629		Cherry	Ave		0.14	R-3	Vacant Land	\$ 3,000.00	000HH/00013/003	Buildable Parcel		
405		Cherry	Ave		0.05		FEMA	\$ 1,200.00	00001/00011/015	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
407		Cherry	Ave		0.17		FEMA	\$ 3,000.00	00001/00011/014	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
408		Cherry	Ave		0.17		FEMA	\$ 3,000.00	00001/00012/023	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
409		Cherry	Ave		0.17		FEMA	\$ 3,000.00	00001/00011/013	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
410		Cherry	Ave		0.17		FEMA	\$ 3,000.00	00001/00012/024	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
411		Cherry	Ave		0.17		FEMA	\$ 3,000.00	00001/00011/012	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
412		Cherry	Ave		0.17		FEMA	\$ 3,700.00	00001/00012/025	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
413		Cherry	Ave		0.17		FEMA	\$ 3,000.00	00001/00011/011	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
414		Cherry	Ave		0.17		FEMA	\$ 3,700.00	00001/00012/026	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
416		Cherry	Ave		0.17		FEMA	\$ 3,700.00	00001/00012/027	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
417		Cherry	Ave		0.17		FEMA	\$ 3,000.00	00001/00011/009	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
418		Cherry	Ave		0.17		FEMA	\$ 3,700.00	00001/00012/028	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
419		Cherry	Ave		0.17		FEMA		00001/00011/008	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
421		Cherry	Ave		0.17		FEMA		00001/00011/007	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
425		Cherry	Ave		0.17		FEMA		00001/00011/005	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
423		Cherry	Ave		0.17		FEMA		00001/00011/006	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
427		Cherry	Ave		0.17		FEMA		00001/00011/004	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
428		Cherry	Ave		0.17		FEMA		00001/00012/032	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
430		Cherry	Ave		0.17		FEMA	\$ 3,000.00	00001/00012/033	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
431		Cherry	Ave		0.17		FEMA	\$ 5,900.00	00001/00011/002	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
432		Cherry	Ave		0.17		FEMA	\$ 3,000.00	00001/00012/034	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
433		Cherry	Ave		0.17		FEMA	\$ 3,700.00	00001/00011/001	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
434		Cherry	Ave		0.17		FEMA	\$ 3,700.00	00001/00012/035	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List

**Department of Community and Economic Development
Property List (June 2017)**

Number Street	Direction	Name Street		Apt. #	Acreage	Zoning	Classification Property	Value Property	Number Parcel	Type Property	Status Property	Notes
2614		Cherry Heights	Ct				FEMA		000BB/00018/200	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List (50 Wells Ave.) ????
2615		Cherry Heights	Ct				FEMA		000BB/00018/200	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List (50 Wells Ave.) ????
314		Church	St		0.18	R-3	Vacant Land	\$ 2,700.00	0000C/00008/001	Buildable Parcel		
315		Church	St		0.12	R-3	Vacant Land	\$ 2,200.00	0000C/00007/008	Not Buildable		
317		Church	St		0.11	R-3	Vacant Land	\$ 2,100.00	0000C/00007/009	Not Buildable		
320		Church	St		0.13	R-3	Vacant Land	\$ 2,700.00	0000C/00008/004	Buildable Parcel		
504		Cochran	Ave		0.19	R-2	Rental Property	\$ 83,900.00	000BB/00036/43A	Single-family	Occupied	
506		Cochran	Ave		0.19	R-2	Rental Property	\$ 83,900.00	000BB/00036/44A	Single-family	Vacant	Currently on Disposition List of Real Property
508		Cochran	Ave		0.19	R-2	Rental Property	\$ 83,900.00	000BB/00036/45A	Single-family	Vacant	Currently on Disposition List of Real Property
510		Cochran	Ave		0.28	R-2	Rental Property	\$ 86,600.00	000BB/00036/46A	Single-family	Occupied	
518		Cochran	Ave		0.16	R-3	Rental Property	\$ 76,300.00	000BB/00036/010	Single-family	Vacant	Currently on Disposition List of Real Property
520		Cochran	Ave		0.16	R-3	Rental Property	\$ 84,100.00	000BB/00036/009	Single-family	Occupied	
523		Cochran	Ave		0.17	R-3	Vacant Land	\$ 3,400.00	000BB/00035/018	Buildable Parcel		
401		Corn	Ave		0.28	R-3	Vacant Land	\$ 5,000.00	0000I/00008/030	Buildable Parcel		
403		Corn	Ave		0.25	R-3	Vacant Land	\$ 4,400.00	0000I/00008/029	Buildable Parcel		
405		Corn	Ave		0.25	R-3	Vacant Land	\$ 4,400.00	0000I/00008/028	Buildable Parcel		
407		Corn	Ave		0.25	R-3	Vacant Land	\$ 4,400.00	0000I/00008/027	Buildable Parcel		
409		Corn	Ave		0.25	R-3	Vacant Land	\$ 4,400.00	0000I/00008/026	Buildable Parcel		
417		Corn	Ave		0.25	C-1	Vacant Land	\$ 4,400.00	0000I/00008/022	Buildable Parcel		
419		Corn	Ave		0.25	R-3	Vacant Land	\$ 4,400.00	0000I/00008/021	Buildable Parcel		
421		Corn	Ave		0.28	R-3	Vacant Land	\$ 5,000.00	0000I/00008/020	Buildable Parcel		
500		Corn	Ave		0.17	R-3	Vacant Land	\$ 3,000.00	000HH/00025/013	Buildable Parcel		
500		Corn	Ave		0.17	R-3	FEMA	\$ 3,000.00	000HH/00025/013	No Permanent Structures Permitted		
502		Corn	Ave		0.17	R-3	Vacant Land	\$ 6,000.00	000HH/00025/015	Buildable Parcel		
623		Corn	Ave		0.11	R-3	Vacant Land	\$ 2,400.00	000HH/00009/006	Buildable Parcel		
402		Corn	Ave		0.17		FEMA	\$ 3,000.00	0000I/00011/022	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
408		Corn	Ave		0.17		FEMA	\$ 3,000.00	0000I/00011/025	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
414		Corn	Ave		0.17		FEMA	\$ 3,000.00	0000I/00011/027	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
420		Corn	Ave		0.17		FEMA	\$ 3,000.00	0000I/00011/030	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
422		Corn	Ave		0.17		FEMA	\$ 3,000.00	0000I/00011/031	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
430		Corn	Ave		0.17		FEMA	\$ 3,000.00	0000I/00011/035	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
401		Cotton	Ave		0.34	R-3	Vacant Land	\$ 5,000.00	0000I/00006/008	Buildable Parcel		
403		Cotton	Ave		0.34	R-3	Vacant Land	\$ 5,000.00	0000I/00006/007	Buildable Parcel		
404		Cotton	Ave		0.28	R-3	Vacant Land	\$ 4,600.00	0000I/00008/017	Buildable Parcel		
405		Cotton	Ave		0.34	R-3	Vacant Land	\$ 5,000.00	0000I/00006/006	Buildable Parcel		
407		Cotton	Ave		0.34	R-3	Vacant Land	\$ 5,000.00	0000I/00006/005	Buildable Parcel		
411		Cotton	Ave		0.34	R-3	Vacant Land	\$ 5,000.00	0000I/00006/003	Buildable Parcel		
415		Cotton	Ave		0.34	C-1	Vacant Land	\$ 5,000.00	0000I/00006/001	Buildable Parcel		
417		Cotton	Ave		0.69	R-3	Vacant Land	\$ 10,900.00	0000I/00006/010	Buildable Parcel		
418		Cotton	Ave		0.27	R-3	Vacant Land	\$ 4,500.00	0000I/00008/010	Buildable Parcel		
420		Cotton	Ave		0.31	R-3	Vacant Land	\$ 5,100.00	0000I/00008/009	Buildable Parcel		
508	Not in TD	Cotton	Ave		0.07	R-3	Vacant Land	\$ 1,400.00	000HH/00010/023	Not Buildable		SEE SHELENA - DUPLICATION
508	Not in TD	Cotton	Ave		0.07	R-3	Vacant Land	\$ 1,400.00	000HH/00010/022	Not Buildable		SEE SHELENA - DUPLICATION
510	Not in TD	Cotton	Ave		0.14	R-3	Vacant Land	\$ 2,800.00	000HH/00010/024	Buildable Parcel		SEE SHELENA - DUPLICATION
512		Cotton	Ave		0.07	R-3	Vacant Land	\$ 1,400.00	000HH/00010/026	Not Buildable		SEE SHELENA - DUPLICATION (Value \$18,100)
512	Not in TD	Cotton	Ave		0.07	R-3	Vacant Land	\$ 1,400.00	000HH/00010/025	Not Buildable		SEE SHELENA - DUPLICATION
514	Not in TD	Cotton	Ave		0.07	R-3	Vacant Land	\$ 1,400.00	000HH/00010/028	Not Buildable		SEE SHELENA - DUPLICATION
514	Not in TD	Cotton	Ave		0.07	R-3	Vacant Land	\$ 1,400.00	000HH/00010/027	Not Buildable		SEE SHELENA - DUPLICATION
516	Not in TD	Cotton	Ave		0.14	R-3	Vacant Land	\$ 2,800.00	000HH/00010/029	Buildable Parcel		SEE SHELENA - DUPLICATION
518	Not in TD	Cotton	Ave		0.14	R-3	Vacant Land	\$ 2,800.00	000HH/00010/030	Buildable Parcel		SEE SHELENA - DUPLICATION

**Department of Community and Economic Development
Property List (June 2017)**

Number	Direction	Name		Apt. #	Acreage	Zoning	Classification	Value	Number	Type	Status	Notes
Street		Street					Property	Property	Parcel	Property	Property	
522	Not in TD	Cotton	Ave		0.09	R-3	Vacant Land	\$ 1,800.00	000HH/00010/033	Not Buildable		SEE SHELENA - DUPLICATION
522	Not in TD	Cotton	Ave		0.09	R-3	Vacant Land	\$ 1,800.00	000HH/00010/032	Not Buildable		SEE SHELENA - DUPLICATION
524		Cotton	Ave		0.1	R-3	Vacant Land	\$ 1,900.00	000HH/00010/034	Not Buildable		SEE SHELENA - DUPLICATION
525		Cotton	Ave		0.17	R-3	Vacant Land	\$ 3,000.00	000HH/00001/007	Buildable Parcel		SEE SHELENA - DUPLICATION
526	Not in TD	Cotton	Ave		0.14	R-3	Vacant Land	\$ 2,800.00	000HH/00010/035	Buildable Parcel		SEE SHELENA - DUPLICATION
310	North	Davis	St		0.44	C-3	Vacant Land	\$ 26,900.00	0000D/00032/012	Buildable Parcel		
401	North	Davis	St		2.58	C-3	Vacant Land	\$ 10,000.00	0000D/00030/027	Not Buildable		Per Dee, not a buildable lot - it is a holding pond
410	North	Davis	St		0.06	C-3	Vacant Land	\$ 6,500.00	0000D/00031/001	Not Buildable		
801	North	Davis	St		0.16	R-6	Rental Property	\$ 80,900.00	0000D/00002/014	Single-family	Occupied	
803	North	Davis	St		0.16	R-6	Rental Property	\$ 78,200.00	0000D/00002/015	Single-family	Occupied	
805	North	Davis	St		0.16	R-6	Rental Property	\$ 86,500.00	0000D/00002/016	Single-family	Vacant	Possible Developer Project
302	South	Davis	St		0.39	C-3	Vacant Land	\$ 6,800.00	000DD/00009/032	Not Buildable		Added per Dee's request - not on CED list
113		Denmark	St		0.64		FEMA		000BB/00018/170	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
115		Denmark	St		0.48		FEMA		000BB/00018/169	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
117		Denmark	St		0.48		FEMA		000BB/00018/168	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
118		Denmark	St				FEMA		000BB/00018/165	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
119		Denmark	St		0.48		FEMA		000BB/00018/167	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
120		Denmark	St				FEMA		000BB/00018/165	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
122		Denmark	St				FEMA		000BB/00018/165	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
124		Denmark	St				FEMA		000BB/00018/165	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
126		Denmark	St				FEMA		000BB/00018/165	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
128		Denmark	St				FEMA		000BB/00018/165	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
2102		Dervan	St		0.11	R-3	Vacant Land	\$ 2,000.00	000BB/00021/024	Not Buildable		
2200		Dervan	St		0.15	R-3	Vacant Land	\$ 2,800.00	000BB/00021/029	Buildable Parcel		
2202		Dervan	St		0.15	R-3	Vacant Land	\$ 2,800.00	000BB/00021/030	Buildable Parcel		
2204		Dervan	St		0.17	R-3	Vacant Land	\$ 3,000.00	000BB/00021/031	Buildable Parcel		
2206		Dervan	St		0.15	R-3	Vacant Land	\$ 2,800.00	000BB/00021/032	Buildable Parcel		
2208		Dervan	St		0.16	R-3	Vacant Land	\$ 3,000.00	000BB/00021/033	Buildable Parcel		
2211		Dervan	St		0.37	R-3	Vacant Land	\$ 7,900.00	000BB/00021/054	Buildable Parcel		
2301		Dervan	St		0.13	R-3	Vacant Land	\$ 2,700.00	000BB/00021/064	Buildable Parcel		
2302		Dervan	St		0.12	R-3	Vacant Land	\$ 2,500.00	000BB/00021/069	Not Buildable		
2304		Dervan	St		0.13	R-3	Vacant Land	\$ 2,700.00	000BB/00021/068	Buildable Parcel		
2205		Dervan	St				FEMA		000BB/00021/012	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
2207		Dervan	St				FEMA		000BB/00021/012	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
2209		Dervan	St				FEMA		000BB/00021/012	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
2203		Dervan	St		0.82	R-3	FEMA	\$ 15,300.00	000BB/00021/012	No Permanent Structures Permitted		Recombination of lots 2250, 2207, & 2209
301		Dorsett	Ave		0.86	R-6	Vacant Land	\$ 15,000.00	0000I/00015/003	Buildable Parcel		
321		Dorsett	Ave		0.14	R-6	Vacant Land	\$ 2,800.00	0000I/00016/003	Buildable Parcel		
619		Dorsett	Ave		0.14	R-3	Vacant Land	\$ 3,000.00	000HH/00029/013	Buildable Parcel		
633		Dorsett	Ave		0.36	R-3	Rental Property	\$ 203,100.00	000HH/00029/006	Triplex	Vacant	
635		Dorsett	Ave		0.36	R-3	Rental Property	See 633 Dorsett Ave.	See 633 Dorsett Ave.	633/635/637 Triplex	Occupied	
637		Dorsett	Ave		0.36	R-3	Rental Property	See 633 Dorsett Ave.	See 633 Dorsett Ave.	633/635/637 Triplex	Vacant	UNIT HAS BEEN BURNED
839		Dorsett	Ave		0.19	R-3	Rental Property	\$ 47,400.00	000HH/00033/003	Single-family	Vacant	
1536		Dougherty	Ave		6.3	C-3	Incubator	\$ 1,301,000.00	00186/00001/07E	Commercial Bldg - Inc.	Occupied - Inc.	Lawson Industries
219		Ebony	Ln		0.18	R-3	Vacant Land	\$ 3,400.00	000BB/00028/005	Buildable Parcel		
221		Ebony	Ln		0.18	R-3	Vacant Land	\$ 3,400.00	000BB/00028/004	Buildable Parcel		
1502		Eleventh	Ave		0.39	R-1A	Vacant Land	\$ 19,700.00	0000N/00033/006	Buildable Parcel		
1503		Eleventh	Ave		0.46	R-6	Vacant Land	\$ 22,300.00	0000N/00027/004	Buildable Parcel		
402		Emily	Ave		0.16	R-3	Vacant Land	\$ 3,200.00	000BB/00033/008	Buildable Parcel		
403		Emily	Ave		1.39	R-6	Vacant Land	\$ 14,100.00	000BB/00032/001	Buildable Parcel		
406		Emily	Ave		0.17	R-3	Vacant Land	\$ 3,400.00	000BB/00033/006	Buildable Parcel		
410		Emily	Ave		0.18	R-3	Vacant Land	\$ 3,600.00	000BB/00033/004	Buildable Parcel		

**Department of Community and Economic Development
Property List (June 2017)**

Number Street	Direction	Name Street		Apt. #	Acreage	Zoning	Classification Property	Value Property	Number Parcel	Type Property	Status Property	Notes
414		Emily	Ave		0.17	R-3	Vacant Land	\$ 3,400.00	000BB/00033/002	Buildable Parcel		
416		Emily	Ave		0.17	R-3	Vacant Land	\$ 3,400.00	000BB/00033/001	Buildable Parcel		
420		Emily	Ave		0.22	R-6	Rental Property	\$ 84,500.00	000BB/00036/41A	Single-family	Vacant	
421		Emily	Ave		0.36	R-6	Vacant Land	\$ 7,200.00	000BB/00031/011	Buildable Parcel		
501		Emily	Ave		0.36	R-6	Vacant Land	\$ 7,200.00	000BB/00031/009	Buildable Parcel		
505		Emily	Ave		0.18	R-6	Vacant Land	\$ 3,600.00	000BB/00031/008	Buildable Parcel		
507		Emily	Ave		0.18	R-6	Vacant Land	\$ 3,600.00	000BB/00031/007	Buildable Parcel		Added per Dee's request - not on CED list
525		Fifth	Ave		0.24	C-5	Public Facility	\$ 99,400.00	0000F/00015/002	Single-family - PF	Occupied - PF	HAVEN OF HOPE - Address needs to be added to TD
638		First	Ave		0.24	R-6	Vacant Land	\$ 11,800.00	0000D/00011/036	Buildable Parcel		
710	West	First	Ave		0.24	R-6	Rental Property	\$ 86,800.00	0000D/00010/021	Single-family	Occupied	
1108	East	First	Ave		0.17	R-3	AHOP	\$ 42,700.00	000TT/00010/01F	Single-family - AHOP	Vacant - AHOP	Per Dee on 8/21/17, City foreclosure 2010 from Pearl Carr on tax records & GIS as city owned
531		Flint	Ave		0.14	C-2	Vacant Land	\$ 8,700.00	000AA/00002/003	Buildable Parcel		
130	North	Front	St		0.47		FEMA	\$ 5,000.00	N101A/00001/001	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
432		Gaines	Ave		0.12	R-3	Rental Property	\$ 63,000.00	000BB/0014/01G	Single-family	Occupied	
438		Gaines	Ave		0.12	R-3	Rental Property	\$ 66,300.00	000BB/00014/01J	Single-family	Vacant	
442		Gaines	Ave		0.12	R-3	Rental Property	\$ 64,100.00	000BB/00014/01K	Single-family	Occupied	
454		Gaines	Ave		0.12	R-3	Rental Property	\$ 64,100.00	000BB/00014/01N	Single-family	Occupied	
600		Gilbert	Ln		0.22	R-3	Vacant Land	\$ 4,400.00	00012/00005/079	Buildable Parcel		
602		Gilbert	Ln		0.2	R-3	Vacant Land	\$ 4,000.00	00012/00005/078	Buildable Parcel		
604		Gilbert	Ln		0.2	R-3	Vacant Land	\$ 4,000.00	00012/00005/077	Buildable Parcel		
605		Gilbert	Ln		0.2	R-3	Vacant Land	\$ 4,000.00	00012/00005/090	Buildable Parcel		
606		Gilbert	Ln		0.2	R-3	Vacant Land	\$ 4,000.00	00012/00005/076	Buildable Parcel		
607		Gilbert	Ln		0.2	R-3	Vacant Land	\$ 4,000.00	00012/00005/089	Buildable Parcel		
608		Gilbert	Ln		0.2	R-3	Vacant Land	\$ 4,000.00	00012/00005/075	Buildable Parcel		
609		Gilbert	Ln		0.2	R-3	Vacant Land	\$ 4,000.00	00012/00005/088	Buildable Parcel		
610		Gilbert	Ln		0.2	R-3	Vacant Land	\$ 4,000.00	00012/00005/074	Buildable Parcel		
611		Gilbert	Ln		0.2	R-3	Vacant Land	\$ 4,000.00	00012/00005/087	Buildable Parcel		
612		Gilbert	Ln		0.22	R-3	Vacant Land	\$ 4,400.00	00012/00005/073	Buildable Parcel		
613		Gilbert	Ln		0.25	R-3	Vacant Land	\$ 5,000.00	00012/00005/086	Buildable Parcel		
615		Gilbert	Ln		0.41	R-3	Vacant Land	\$ 2,750.00	00012/00005/085	Buildable Parcel		
619		Gilbert	Ln		0.25	R-3	Vacant Land	\$ 2,150.00	00012/00005/083	Buildable Parcel		
621		Gilbert	Ln		0.19	R-3	Vacant Land	\$ 3,800.00	00012/00005/082	Buildable Parcel		
623		Gilbert	Ln		0.2	R-3	Vacant Land	\$ 4,000.00	00012/00005/081	Buildable Parcel		
628		Gilbert	Ln		0.22	R-3	Vacant Land	\$ 4,400.00	00012/00005/072	Buildable Parcel		
630		Gilbert	Ln		0.2	R-3	Vacant Land	\$ 4,000.00	00012/00005/071	Buildable Parcel		
631		Gilbert	Ln		0.2	R-3	Vacant Land	\$ 4,000.00	00012/00005/064	Buildable Parcel		
632		Gilbert	Ln		0.2	R-3	Vacant Land	\$ 4,000.00	00012/00005/070	Buildable Parcel		
633		Gilbert	Ln		0.2	R-3	Vacant Land	\$ 4,000.00	00012/00005/063	Buildable Parcel		
634		Gilbert	Ln		0.2	R-3	Vacant Land	\$ 4,000.00	00012/00005/069	Buildable Parcel		
636		Gilbert	Ln		0.2	R-3	Vacant Land	\$ 4,000.00	00012/00005/068	Buildable Parcel		
637		Gilbert	Ln		0.31	R-3	Vacant Land	\$ 6,200.00	00012/00005/061	Buildable Parcel		
639		Gilbert	Ln		0.31	R-3	Vacant Land	\$ 6,200.00	00012/00005/059	Buildable Parcel		
700		Gilbert	Ln		0.31	R-3	Vacant Land	\$ 6,200.00	00012/00005/105	Buildable Parcel		
702		Gilbert	Ln		0.31	R-3	Vacant Land	\$ 6,200.00	00012/00005/104	Buildable Parcel		
706		Gilbert	Ln		0.2	R-3	Vacant Land	\$ 4,000.00	00012/00005/103	Buildable Parcel		
707		Gilbert	Ln		0.2	R-3	Vacant Land	\$ 4,000.00	00012/00005/096	Buildable Parcel		
708		Gilbert	Ln		0.2	R-3	Vacant Land	\$ 4,000.00	00012/00005/102	Buildable Parcel		
709		Gilbert	Ln		0.2	R-3	Vacant Land	\$ 4,000.00	00012/00005/097	Buildable Parcel		
710		Gilbert	Ln		0.2	R-3	Vacant Land	\$ 4,000.00	00012/00005/101	Buildable Parcel		
711	Not in TD	Gilbert	Ln		0.2	R-3	Vacant Land	\$ 3,900.00	00012/00005/098	Buildable Parcel		Parcel Number is corect but address is not listed in TD
712		Gilbert	Ln		0.22	R-3	Vacant Land	\$ 4,400.00	00012/00005/100	Buildable Parcel		

**Department of Community and Economic Development
Property List (June 2017)**

Number Street	Direction	Name Street		Apt. #	Acreage	Zoning	Classification Property	Value Property	Number Parcel	Type Property	Status Property	Notes
713		Gilbert	Ln		0.2	R-3	Vacant Land	\$ 4,000.00	00012/00005/099	Buildable Parcel		
715		Gilbert	Ln		0.53	R-3	Vacant Land	\$ 10,100.00	00012/00005/47B	Buildable Parcel		
717		Gilbert	Ln		0.53	R-3	Vacant Land	\$ 8,000.00	00012/00005/47B	Buildable Parcel		
719		Gilbert	Ln		0.24	R-3	Vacant Land	\$ 4,800.00	00012/00005/114	Buildable Parcel		
721		Gilbert	Ln		0.24	R-3	Vacant Land	\$ 4,800.00	00012/00005/115	Buildable Parcel		
723		Gilbert	Ln		0.33	R-3	Vacant Land	\$ 6,600.00	00012/00005/116	Buildable Parcel		
728		Gilbert	Ln		0.22	R-3	Vacant Land	\$ 4,400.00	00012/00005/113	Buildable Parcel		
729		Gilbert	Ln		0.25	R-3	Vacant Land	\$ 5,000.00	00012/00005/119	Buildable Parcel		
730		Gilbert	Ln		0.2	R-3	Vacant Land	\$ 4,000.00	00012/00005/112	Buildable Parcel		
731		Gilbert	Ln		0.2	R-3	Vacant Land	\$ 4,000.00	00012/00005/120	Buildable Parcel		
732		Gilbert	Ln		0.2	R-3	Vacant Land	\$ 4,000.00	00012/00005/111	Buildable Parcel		
733		Gilbert	Ln		0.2	R-3	Vacant Land	\$ 4,000.00	00012/00005/121	Buildable Parcel		
734		Gilbert	Ln		0.2	R-3	Vacant Land	\$ 4,000.00	00012/00005/110	Buildable Parcel		
735		Gilbert	Ln		0.2	R-3	Vacant Land	\$ 4,000.00	00012/00005/122	Buildable Parcel		
736		Gilbert	Ln		0.2	R-3	Vacant Land	\$ 4,000.00	00012/00005/109	Buildable Parcel		
737		Gilbert	Ln		0.2	R-3	Vacant Land	\$ 4,000.00	00012/00005/123	Buildable Parcel		
738		Gilbert	Ln		0.2	R-3	Vacant Land	\$ 4,000.00	00012/00005/108	Buildable Parcel		
740		Gilbert	Ln		0.22	R-3	Vacant Land	\$ 4,400.00	00012/00005/107	Buildable Parcel		
629		Gilbert	Ln		0.25	R-3	Vacant Land	\$ 5,000.00	00012/00005/065	Buildable Parcel		
307		Gordon	Ave		0.08	R-6	Vacant Land	\$ 1,700.00	0000E/00026/009	Not Buildable		
309		Gordon	Ave		0.07	R-6	Vacant Land	\$ 1,600.00	0000E/00026/008	Not Buildable		
311		Gordon	Ave		0.09	R-6	Vacant Land	\$ 2,100.00	0000E/00026/007	Not Buildable		
315		Gordon	Ave		0.21	R-6	Vacant Land	\$ 4,800.00	0000E/00026/006	Buildable Parcel		
323		Gordon	Ave		0.31	R-3	Vacant Land	\$ 7,200.00	0000E/00026/005	Buildable Parcel		
526		Gordon	Ave		0.17	R-3	Vacant Land	\$ 3,200.00	000HH/00001/032	Buildable Parcel		
609		Gordon	Ave		0.07	R-6	Vacant Land	\$ 1,900.00	000DD/00028/018	Not Buildable		
309	Not in TD	Gowan			0.05	R-6	Vacant Land	\$ 11,400.00	0000I/00035/002	Not Buildable		See Shelena
300		Gowan	Ave		0.77	R-3	FEMA	\$ 229,000.00	0000I/00040/009	Duplex - FEMA	Occupied	Prior Rental Property - Now FEMA lot - scheduled to be demolished by January 2018
301		Gowan	Ave		0.5	R-6	Rental Property	Not in Tax Digest	Not in Tax Digest	Duplex	Occupied	Rental Duplex - Address not listed in tax digest - duplex is located on the same parcel as 305/307 Gowan Ave.
302		Gowan	Ave			R-3	FEMA	See 300 Gowan Ave.	See 300 Gowan Ave.	See 300 Gowan Ave.	Occupied	Prior Rental Property - Now FEMA lot - scheduled to be demolished by January 2018
303		Gowan	Ave			R-6	Rental Property	See 301 Gowan Ave.	See 301 Gowan Ave.	301/303 Duplex	Occupied	Rental Duplex - Address not listed in tax digest - duplex is located on the same parcel as 305/307 Gowan Ave.
304		Gowan	Ave			R-3	FEMA	Not in Tax Digest	Not in Tax Digest	Duplex - FEMA	Occupied	Prior Rental Property - Now FEMA lot - scheduled to be demolished by January 2018 - duplex is located on the same parcel as 300/302 Gowan Ave.
305		Gowan	Ave		0.5	R-6	Rental Property	\$ 225,900.00	0000I/00035/004	Duplex	Occupied	
306		Gowan	Ave			R-3	FEMA	Not in Tax Digest	Not in Tax Digest	Not in Tax Digest	Occupied	Prior Rental Property - Now FEMA lot - scheduled to be demolished by January 2018 - duplex is located on the same parcel as 300/302 Gowan Ave.
307		Gowan	Ave			R-6	Rental Property	See 305 Gowan Ave.	See 305 Gowan Ave.	305/307 Duplex	Occupied	
2223		Grady	St		0.18	R-3	Vacant Land	\$ 3,000.00	000BB/00026/027	Buildable Parcel		
2225		Grady	St		0.18	R-3	FEMA	\$ 3,000.00	000BB/00026/026	No Permanent Structures Permitted		
2227		Grady	St		1.07	R-3	FEMA	\$ 18,100.00	000BB/00026/020	No Permanent Structures Permitted		Recombination of lots 2229, 2231, 2233 & 2235
2229		Grady	St				FEMA		000BB/00026/020	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
2231		Grady	St				FEMA		000BB/00026/020	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List

**Department of Community and Economic Development
Property List (June 2017)**

Number	Direction	Name		Apt. #	Acreage	Zoning	Classification	Value	Number	Type	Status	Notes
Street		Street					Property	Property	Parcel	Property	Property	
2233		Grady	St				FEMA		000BB/00026/020	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
2235		Grady	St				FEMA		000BB/00026/020	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
1104		Greenwood	Dr		0.51	R-1A	FEMA	\$ 26,100.00	0000O/00032/003	No Permanent Structures Permitted		
2206		Habersham	Rd		4.04	R-6	Rental (50 units)	\$ 924,200.00	00212/00001/33Q			50 Units
2206		Habersham	Rd	1			Rental Property			Townhome	Occupied	
2206		Habersham	Rd	2			Rental Property			Townhome	Vacant	
2206		Habersham	Rd	3			Rental Property			Townhome	Vacant	
2206		Habersham	Rd	4			Rental Property			Townhome	Vacant	
2206		Habersham	Rd	5			Rental Property			Townhome	Occupied	
2206		Habersham	Rd	6			Rental Property			Townhome	Vacant	
2206		Habersham	Rd	7			Rental Property			Townhome	Vacant	
2206		Habersham	Rd	8			Rental Property			Townhome	Vacant	
2206		Habersham	Rd	9			Rental Property			Townhome	Occupied	
2206		Habersham	Rd	10			Rental Property			Townhome	Occupied	
2206		Habersham	Rd	11			Rental Property			Townhome	Occupied	
2206		Habersham	Rd	12			Rental Property			Townhome	Occupied	
2206		Habersham	Rd	13			Rental Property			Townhome	Vacant	
2206		Habersham	Rd	14			Rental Property			Townhome	Occupied	
2206		Habersham	Rd	15			Rental Property			Townhome	Occupied	
2206		Habersham	Rd	16			Rental Property			Townhome	Vacant	
2206		Habersham	Rd	17			Rental Property			Townhome	Occupied	
2206		Habersham	Rd	18			Rental Property			Townhome	Vacant	
2206		Habersham	Rd	19			Rental Property			Townhome	Occupied	
2206		Habersham	Rd	20			Rental Property			Townhome	Vacant	
2206		Habersham	Rd	21			Rental Property			Townhome	Occupied	
2206		Habersham	Rd	22			Rental Property			Townhome	Vacant	
2206		Habersham	Rd	23			Rental Property			Townhome	Occupied	
2206		Habersham	Rd	24			Rental Property			Townhome	Vacant	
2206		Habersham	Rd	25			Rental Property			Townhome	Occupied	
2206		Habersham	Rd	26			Rental Property			Townhome	Vacant	
2206		Habersham	Rd	27			Rental Property			Townhome	Vacant	
2206		Habersham	Rd	28			Rental Property			Townhome	Vacant	
2206		Habersham	Rd	29			Rental Property			Townhome	Occupied	
2206		Habersham	Rd	30			Rental Property			Townhome	Occupied	
2206		Habersham	Rd	41			Rental Property			Townhome	Vacant	
2206		Habersham	Rd	42			Rental Property			Townhome	Occupied	
2206		Habersham	Rd	43			Rental Property			Townhome	Occupied	
2206		Habersham	Rd	44			Rental Property			Townhome	Occupied	
2206		Habersham	Rd	45			Rental Property			Townhome	Vacant	
2206		Habersham	Rd	46			Rental Property			Townhome	Occupied	
2206		Habersham	Rd	47			Rental Property			Townhome	Occupied	
2206		Habersham	Rd	48			Rental Property			Townhome	Vacant	
2206		Habersham	Rd	49			Rental Property			Townhome	Occupied	
2206		Habersham	Rd	50			Rental Property			Townhome	Vacant	
2206		Habersham	Rd	51			Rental Property			Townhome	Occupied	
2206		Habersham	Rd	52			Rental Property			Townhome	Occupied	
2206		Habersham	Rd	53			Rental Property			Townhome	Vacant	
2206		Habersham	Rd	54			Rental Property			Townhome	Vacant	
2206		Habersham	Rd	55			Rental Property			Townhome	Occupied	
2206		Habersham	Rd	56			Rental Property			Townhome	Occupied	
2206		Habersham	Rd	57			Rental Property			Townhome	Occupied	
2206		Habersham	Rd	58			Rental Property			Townhome	Occupied	

**Department of Community and Economic Development
Property List (June 2017)**

Number	Direction	Name		Apt. #	Acreage	Zoning	Classification	Value	Number	Type	Status	Notes
Street		Street					Property	Property	Parcel	Property	Property	
2206		Habersham	Rd	59			Rental Property			Townhome	Occupied	
2206		Habersham	Rd	60			Rental Property			Townhome	Occupied	
422		Harmon	Ave		0.19	R-3	Vacant Land	\$ 4,000.00	000BB/00015/04J	Buildable Parcel		
608		Harmon	Ave		0.19	R-3	Rental Property	\$ 32,900.00	000BB/00005/005	Single-family	Vacant	Per Dee on 8/21/17, City Owned since 1982 from Housing & Urban Dev. - on tax records and GIS
636		Harmon	Ave		0.19	R-3	Vacant Land	\$ 4,000.00	000BB/00005/042	Buildable Parcel		
422		Harmon	Ave		0.19		FEMA	\$ 4,000.00	000BB/00015/04J	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
2307		Harvey	Rd		0.37	R-3	Vacant Land	\$ 7,400.00	00012/00001/31B	Buildable Parcel		
2308		Harvey	Rd		0.45	R-3	Vacant Land	\$ 6,000.00	00012/00002/001	Buildable Parcel		
2421		Harvey	Rd		0.3	R-3	Vacant Land	\$ 23,700.00	00012/00001/20A	Buildable Parcel		
2514		Harvey	Rd		0.18	R-2	Vacant Land	\$ 3,600.00	00012/00004/057	Buildable Parcel		
2600		Harvey	Rd		0.18	R-2	Vacant Land	\$ 3,600.00	00012/00004/056	Buildable Parcel		
2602		Harvey	Rd		0.18	R-2	Vacant Land	\$ 3,600.00	00012/00004/055	Buildable Parcel		
2606		Harvey	Rd		0.18	R-2	Vacant Land	\$ 3,600.00	00012/00004/053	Buildable Parcel		
2608		Harvey	Rd		0.18	R-2	Vacant Land	\$ 3,600.00	00012/00004/052	Buildable Parcel		
2612		Harvey	Rd		0.19	R-2	Vacant Land	\$ 3,800.00	00012/00004/050	Buildable Parcel		
424		Heard	Ave		0.21	R-2		\$ 32,100.00	000BB/00016/014	Buildable Parcel		Added per Dee's request - not on CED list - HOUSE?
429		Heard	Ave		0.18	R-2	Vacant Land	\$ 4,000.00	0000I/00041/23G	Buildable Parcel		
431		Heard	Ave		0.18	R-2	Vacant Land	\$ 4,000.00	0000I/00041/23F	Buildable Parcel		
432		Heard	Ave		0.22	R-3	Rental Property	\$ 75,900.00	000BB/00016/018	Single-family	Vacant	
433		Heard	Ave		0.18	R-2	Vacant Land	\$ 4,000.00	0000I/00041/23E	Buildable Parcel		
435		Heard	Ave		0.18	R-2	Vacant Land	\$ 4,000.00	0000I/00041/23D	Buildable Parcel		
437		Heard	Ave		0.23	R-2	Vacant Land	\$ 5,200.00	0000I/00041/23C	Buildable Parcel		
901		Henderson	Rd		0.18		FEMA		00212/00004/038	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List (
304		Highland	Ave		0.23	C-3	Vacant Land	\$ 4,200.00	0000E/00003/020	Buildable Parcel		
316		Highland	Ave		0.25	C-3	Vacant Land	\$ 2,900.00	0000E/00003/024	Buildable Parcel		
410		Highland	Ave		0.39	R-6	Vacant Land	\$ 4,600.00	0000E/00004/015	Buildable Parcel		
412		Highland	Ave		0.16	R-6	Vacant Land	\$ 2,200.00	0000E/00004/016	Buildable Parcel		
526	West	Highland	Ave		0.38	R-3	Rental Property	\$ 138,730.00	0000E/00005/037	Single-family	Occupied	
527	West	Highland	Ave		0.34	C-3	Rental Property	\$ 136,860.00	0000B/00003/001	Single-family	Occupied	
630		Highland	Ave		0.12	R-6	Vacant Land	\$ 2,600.00	000DD/00009/031	Buildable Parcel		Added per Dee's request - had a bldg but demo was done
609	Not in TD	Hobson	St		0.26	R-6	Vacant Land	\$ 4,500.00	000EE/00010/007	Buildable Parcel		
304		Holloway	Ave		0.17	R-6	Vacant Land	\$ 3,000.00	0000I/00015/010	Buildable Parcel		
305		Holloway	Ave		1.04	R-6	Vacant Land	\$ 19,300.00	0000I/00014/001	Buildable Parcel		
306		Holloway	Ave		0.17	R-6	Vacant Land	\$ 3,000.00	0000I/00015/011	Buildable Parcel		
308		Holloway	Ave		0.17	R-6	Vacant Land	\$ 3,000.00	0000I/00015/012	Buildable Parcel		
310		Holloway	Ave		0.17	R-6	Vacant Land	\$ 3,000.00	0000I/00015/013	Buildable Parcel		
326		Holloway	Ave		0.27	R-3	Vacant Land	\$ 5,600.00	0000I/00016/010	Buildable Parcel		
528		Holloway	Ave		0.17	R-3	Rental Property	\$ 73,800.00	000HH/00027/030	Single-family	Occupied	
629		Holloway	Ave		0.29	R-3	Vacant Land	\$ 6,000.00	000HH/00022/008	Buildable Parcel		
703		Holloway	Ave		0.14	R-3	Vacant Land	\$ 3,000.00	000HH/00021/007	Buildable Parcel		
1000		Holloway	Ave		0.19	R-3	Vacant Land	\$ 3,200.00	000HH/00035/003	Buildable Parcel		Fair Market Value or Assessed Value (40% FMV)
1002		Holloway	Ave		0.19	R-3	Vacant Land	\$ 3,500.00	000HH/00035/004	Buildable Parcel		
520		Holloway	Ave		0.17	R-3	Rental Property	\$ 124,200.00	000HH/00027/026	Duplex	Occupied	
522		Holloway	Ave			R-3	Rental Property	See 520 Holloway Ave.	See 520 Holloway Ave.	520/522 Duplex	Occupied	
524		Holloway	Ave		0.34	R-3	Rental Property	\$ 128,000.00	000HH/00027/029	Duplex	Occupied	
407		Holloway	Ave		0.17		FEMA	\$ 3,700.00	0000I/00012/014	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
411		Holloway	Ave		0.17		FEMA	\$ 3,700.00	0000I/00012/013	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
413		Holloway	Ave		0.17		FEMA	\$ 3,700.00	0000I/00012/012	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
415		Holloway	Ave		0.17		FEMA	\$ 3,700.00	0000I/00012/011	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
423		Holloway	Ave		0.17		FEMA	\$ 3,700.00	0000I/00012/006	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
425		Holloway	Ave		0.17		FEMA	\$ 3,700.00	0000I/00012/005	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List

**Department of Community and Economic Development
Property List (June 2017)**

Number Street	Direction	Name Street		Apt. #	Acreage	Zoning	Classification Property	Value Property	Number Parcel	Type Property	Status Property	Notes
427		Holloway	Ave		0.17		FEMA	\$ 3,700.00	0000I/00012/004	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
429		Holloway	Ave		0.17		FEMA	\$ 3,700.00	0000I/00012/003	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
431		Holloway	Ave		0.17		FEMA	\$ 3,700.00	0000I/00012/002	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
526		Holloway	Ave			R-3	Rental Property	See 524 Holloway Ave.	See 524 Holloway Ave.	524/526 Duplex	Occupied	
215	South	Jackson	St		0.17	C-3	Public Facility	\$ 13,400.00	05302/00018/015	Commercial Bldg - PF	Vacant - PF	Ritz Cultural Center
303	South	Jackson	St		0.16	C-3	Vacant Land	\$ 8,700.00	0000E/00003/035	Buildable Parcel		
513	South	Jackson	St		0.05	R-6	Vacant Land	\$ 1,500.00	0000E/00021/013	Not Buildable		
517	South	Jackson	St		0.04	R-6	Vacant Land	\$ 1,200.00	0000E/00021/012	Not Buildable		
519	South	Jackson	St		0.04	R-6	Vacant Land	\$ 1,200.00	0000E/00021/011	Not Buildable		
521	South	Jackson	St		0.04	R-6	Vacant Land	\$ 1,200.00	0000E/00021/010	Not Buildable		
921	South	Jackson	St		0.31	R-6	Vacant Land	\$ 6,700.00	0000I/00010/006	Buildable Parcel		
1001	South	Jackson	St		0.18	R-6	FEMA	\$ 3,900.00	0000I/00014/006	No Permanent Structures Permitted		
1005	South	Jackson	St		0.11	R-6	Vacant Land	\$ 2,500.00	0000I/00014/004	Not Buildable		
1007	South	Jackson	St		0.06	R-6	Vacant Land	\$ 1,500.00	0000I/00014/003	Not Buildable		
1009	South	Jackson	St		0.12	R-6	Vacant Land	\$ 2,800.00	0000I/00014/002	Not Buildable		
1101	South	Jackson	St		0.17	R-6	Vacant Land	\$ 3,700.00	0000I/00015/009	Buildable Parcel		
1105	South	Jackson	St		0.17	R-6	Vacant Land	\$ 3,700.00	0000I/00015/008	Buildable Parcel		
1301	South	Jackson	St		2.73	R-6	Vacant Land	\$ 37,500.00	0000I/00021/002	Buildable Parcel		Former MLK, Jr. Elem.
1400	South	Jackson	St		0.14	R-6	FEMA	\$ 3,000.00	0000I/00026/017	No Permanent Structures Permitted		
1407	South	Jackson	St		3.85	R-1A	Vacant Land	\$ 13,000.00	0000I/00020/002	Buildable Parcel		
1502	South	Jackson	St		0.22	R-6	FEMA	\$ 3,600.00	0000I/00026/012	No Permanent Structures Permitted		
1504	South	Jackson	St		0.22	R-6	FEMA	\$ 3,600.00	0000I/00026/011	No Permanent Structures Permitted		
1505	South	Jackson	St		0.26	R-6	FEMA	\$ 3,900.00	0000I/00027/010	No Permanent Structures Permitted		
1506	South	Jackson	St		0.26	R-6	FEMA	\$ 3,600.00	0000I/00026/010	No Permanent Structures Permitted		
1507	South	Jackson	St		0.26	R-6	FEMA	\$ 3,900.00	0000I/00027/009	No Permanent Structures Permitted		
1508	South	Jackson	St		0.22	R-6	FEMA	\$ 3,600.00	0000I/00026/009	No Permanent Structures Permitted		
1512	South	Jackson	St		0.22	R-6	FEMA	\$ 3,600.00	0000I/00026/007	No Permanent Structures Permitted		
1600	South	Jackson	St		0.22	R-6	FEMA	\$ 3,600.00	0000I/00026/006	No Permanent Structures Permitted		
1602	South	Jackson	St		0.22	R-6	FEMA	\$ 3,600.00	0000I/00026/005	No Permanent Structures Permitted		
1604	South	Jackson	St		0.22	R-6	FEMA	\$ 3,600.00	0000I/00026/004	No Permanent Structures Permitted		
1605	South	Jackson	St		0.23	R-6	Vacant Land	\$ 6,200.00	0000I/00035/024	Buildable Parcel		
1606	South	Jackson	St		0.22	R-6	FEMA	\$ 3,600.00	0000I/00026/003	No Permanent Structures Permitted		
1607	South	Jackson	St		0.23	R-6	Vacant Land	\$ 6,200.00	0000I/00035/023	Buildable Parcel		
1609	South	Jackson	St		0.23	R-6	Vacant Land	\$ 6,200.00	0000I/00035/022	Buildable Parcel		
1702	South	Jackson	St		0.21	R-6	FEMA	\$ 3,300.00	0000I/00036/019	No Permanent Structures Permitted		
1703	South	Jackson	St		0.66	R-6	Vacant Land	\$ 8,000.00	0000I/00035/019	Buildable Parcel		
1704	South	Jackson	St		0.21	R-6	FEMA	\$ 3,100.00	0000I/00036/020	No Permanent Structures Permitted		
1707	South	Jackson	St		0.38	R-6	Vacant Land	\$ 5,200.00	0000I/00035/017	Buildable Parcel		
1710	South	Jackson	St		0.21	R-6	FEMA	\$ 3,100.00	0000I/00036/023	No Permanent Structures Permitted		
1711	South	Jackson	St		0.26	R-6	Vacant Land	\$ 3,500.00	0000I/00035/016	Buildable Parcel		
1712	South	Jackson	St		0.21	R-6	FEMA	\$ 3,100.00	0000I/00036/024	No Permanent Structures Permitted		
1714	South	Jackson	St		0.21	R-6	FEMA	\$ 3,300.00	0000I/00036/025	No Permanent Structures Permitted		
1716	South	Jackson	St		0.21	R-6	FEMA	\$ 3,300.00	0000I/00036/026	No Permanent Structures Permitted		
1802	South	Jackson	St		0.21	R-6	FEMA	\$ 3,300.00	0000I/00036/027	No Permanent Structures Permitted		
1804	South	Jackson	St		0.21	R-6	FEMA	\$ 3,300.00	0000I/00036/028	No Permanent Structures Permitted		
1806	South	Jackson	St		0.21	R-6	FEMA	\$ 3,300.00	0000I/00036/029	No Permanent Structures Permitted		
1807	South	Jackson	St		0.26	R-6	FEMA	\$ 3,500.00	0000I/00035/010	No Permanent Structures Permitted		
1808	South	Jackson	St		0.21	R-6	FEMA	\$ 3,300.00	0000I/00036/030	No Permanent Structures Permitted		
1810	South	Jackson	St		0.21	R-6	FEMA	\$ 3,300.00	0000I/00036/031	No Permanent Structures Permitted		
1812	South	Jackson	St		0.21	R-6	FEMA	\$ 3,300.00	0000I/00036/032	No Permanent Structures Permitted		
1900	South	Jackson	St		1.24	R-3	FEMA	\$ 18,900.00	0000I/00039/001	No Permanent Structures Permitted		
1901	South	Jackson	St		0.16	R-3	FEMA	Unknown	Unknown	No Permanent Structures Permitted		REMOVE per Dee - consolidated into 300/302 and 304/306 Gowan

**Department of Community and Economic Development
Property List (June 2017)**

Number Street	Direction	Name Street		Apt. #	Acreage	Zoning	Classification Property	Value Property	Number Parcel	Type Property	Status Property	Notes
1905	South	Jackson	St		0.26	R-3	FEMA	Unknown	Unknown	No Permanent Structures Permitted		
1916	South	Jackson	St		0.43	R-3	FEMA	\$ 6,700.00	000BB/00018/003	No Permanent Structures Permitted		
1918	South	Jackson	St		0.22	R-3	FEMA	\$ 3,300.00	000BB/00018/03A	No Permanent Structures Permitted		
1920	South	Jackson	St		0.21	R-3	FEMA	\$ 3,100.00	000BB/00018/0004	No Permanent Structures Permitted		
1922	South	Jackson	St		0.21	R-3	FEMA	\$ 3,100.00	000BB/00018/005	No Permanent Structures Permitted		
1924	South	Jackson	St		0.41	R-3	FEMA	\$ 6,600.00	000BB/00018/006	No Permanent Structures Permitted		
2211	South	Jackson	St		0.4	R-3	Vacant Land	\$ 6,900.00	000BB/00021/045	Buildable Parcel		
2405	South	Jackson	St		0.1	R-3	Vacant Land	\$ 2,300.00	000BB/00021/077	Not Buildable		
2407	South	Jackson	St		0.1	R-3	Vacant Land	\$ 2,300.00	000BB/00021/078	Not Buildable		
2504	South	Jackson	St		0.14	R-6	FEMA	\$ 2,700.00	000BB/00018/129	No Permanent Structures Permitted		
2506	South	Jackson	St		0.14	R-6	FEMA	\$ 2,700.00	000BB/00018/130	No Permanent Structures Permitted		
2508	South	Jackson	St		0.21	R-6	FEMA	\$ 4,200.00	000BB/00018/177	No Permanent Structures Permitted		
2600	South	Jackson	St		8.2	C-3	Vacant Land	\$ 61,500.00	000BB/00018/070	Buildable Parcel		Former Flintside Elem.
2600	South	Jackson	St		0.21	R-3	Vacant Land	\$ 4,200.00	000BB/00018/178	Buildable Parcel		
2602	South	Jackson	St		0.13	R-3	Vacant Land	\$ 2,700.00	000BB/00018/179	Buildable Parcel		
2402	Not in TD	Jackson	St		0.27	R-3	Rental Property	\$ 125,000.00	Not in TD	Duplex	Occupied	
2404		Jackson	St			R-3	Rental Property	See 2402 Jackson St.	See 2402 Jackson St.	2402/2404 Duplex	Occupied	
2406		Jackson	St		0.27	R-3	Rental Property	\$ 85,200.00	000BB/00020/015	Duplex	Occupied	
2410/2412	South	Jackson	St		0.18	R-3	FEMA	\$ 85,200.00	000BB/00020/013	No Permanent Structures Permitted		Research
2204	South	Jackson	St		0.19	R-3	Vacant Land	\$ 3,100.00	000BB/00026/006	Not Buildable		Added per Dee's request - not on CED's list - just land
2206	South	Jackson	St		0.19	R-3	Vacant Land	\$ 3,100.00	000BB/00026/007	Not Buildable		Added per Dee's request - not on CED's list - just land
2208	South	Jackson	St		0.19	R-3	Vacant Land	\$ 3,100.00	000BB/00026/008	Not Buildable		Added per Dee's request - not on CED's list - just land
2210	South	Jackson	St		0.19	R-3	Vacant Land	\$ 3,000.00	000BB/00026/009	Not Buildable		Added per Dee's request - not on CED's list - just land
1510	South	Jackson	St		0.22		FEMA	\$ 3,600.00	0000I/00026/008	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
1901	South	Jackson	St				FEMA		0000I/00040/007	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
1902	South	Jackson	St				FEMA		0000I/00039/001	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
1903	South	Jackson	St		0.26		FEMA		0000I/00040/006	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
1904	South	Jackson	St				FEMA		0000I/00039/001	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
1906	South	Jackson	St				FEMA		0000I/00039/001	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
1908	South	Jackson	St				FEMA		0000I/00039/001	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
1910	South	Jackson	St				FEMA		0000I/00039/001	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
1912	South	Jackson	St				FEMA		0000I/00039/001	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
1914	South	Jackson	St				FEMA		0000I/00039/001	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
1926	South	Jackson	St				FEMA		000BB/00018/006	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
2502	South	Jackson	St				FEMA		000BB/00020/039	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
230	South	Jackson	St		1.54	C-3	Incubator	\$ 3,354,860.00	05202/00016/009	Commercial Bldg - Inc.	Occupied - Inc.	Microbusiness Enterprise Center
2408		Jackson	St			R-3		See 2406 Jackson St.	See 2406 Jackson St.	See 2406 Jackson St.	Occupied	
2408		Jackson	St			R-3	Rental Property	See 2406 Jackson St.	See 2406 Jackson St.	2406/2408 Duplex	Occupied	
402		Jefferies	Ave		0.21	R-3	Vacant Land	\$ 3,200.00	0000I/00029/022	Buildable Parcel		
406		Jefferies	Ave		0.34	R-3	Vacant Land	\$ 7,400.00	0000I/00029/024	Buildable Parcel		
430		Jefferies	Ave		0.17	R-3	Vacant Land	\$ 3,700.00	0000I/00029/034	Buildable Parcel		
521		Jefferies	Ave		0.17	R-3	Vacant Land	\$ 3,700.00	000HH/00046/011	Buildable Parcel		
608		Jefferies	Ave		0.17	R-3	Vacant Land	\$ 3,700.00	000HH/00062/005	Buildable Parcel		
2604		Jackson	St		0.13	R-3	Rental Property	\$ 48,600.00	000BB/00018/131	Single-family	Vacant	
407		Jefferies	Ave		0.17	R-3	Rental Property	\$ 264,200.00	0000I/00024/013 & 014	Duplex	Occupied	
409		Jefferies	Ave			R-3	Rental Property	See 407 Jefferies Ave.	See 407 Jefferies Ave.	407/409 Duplex	Occupied	
411-A		Jefferies	Ave		0.17	R-3	Rental Property	\$ 130,200.00	0000I/00024/012	Duplex	Occupied	
411-B		Jefferies	Ave			R-3	Rental Property	See 411-A Jefferies Ave.	See 411-A Jefferies Ave.	411-A/411-B Duplex	Occupied	
420		Jefferies	Ave		0.17	R-3	Rental Property	\$ 61,000.00	0000I/00029/029	Single-family	Vacant	Possible CHDO Project

**Department of Community and Economic Development
Property List (June 2017)**

Number Street	Direction	Name Street		Apt. #	Acreage	Zoning	Classification Property	Value Property	Number Parcel	Type Property	Status Property	Notes
422		Jefferies	Ave		0.17	R-3	Rental Property	\$ 75,600.00	0000I/00029/030	Single-family	Occupied	
518		Jefferies	Ave		0.17	R-3	Rental Property	\$ 73,900.00	000HH/00063/029	Single-family	Vacant	
404		Jefferies	Ave		0.17	R-3	Vacant Land	\$ 2,900.00	0000I/00029/023	Buildable Parcel		
1007	South	Jefferson	St		0.34	R-3	Vacant Land	\$ 6,000.00	0000I/00012/018	Buildable Parcel		
1100	South	Jefferson	St		0.29	R-6	Vacant Land	\$ 5,700.00	0000I/00016/011	Buildable Parcel		
1106	South	Jefferson	St		0.14	R-6	Vacant Land	\$ 3,500.00	0000I/00016/013	Buildable Parcel		
1108	South	Jefferson	St		0.15	R-6	Vacant Land	\$ 3,600.00	0000I/00016/014	Buildable Parcel		
1110	South	Jefferson	St		0.14	R-6	Vacant Land	\$ 3,500.00	0000I/00016/016	Buildable Parcel		
1112	South	Jefferson	St		0.15	R-6	Vacant Land	\$ 3,600.00	0000I/00016/001	Buildable Parcel		
1200	South	Jefferson	St		0.15	R-6	Vacant Land	\$ 3,600.00	0000I/00019/010	Buildable Parcel		
1202	South	Jefferson	St		0.15	R-6	Vacant Land	\$ 3,600.00	0000I/00019/011	Buildable Parcel		
1204	South	Jefferson	St		0.58	R-6	Vacant Land	\$ 14,400.00	0000I/00019/001	Buildable Parcel		
1222	South	Jefferson	St		0.15	R-6	Vacant Land	\$ 4,800.00	0000I/00019/010	Buildable Parcel		
1300		Jefferson	St		3.76	R-6	Rental Property	\$ 600,000.00	0000I/00022/001	Duplex	Occupied	1300/1302, 1304/1306, 1400, & 1410 S. Jefferson and 1301/1303, 1305/1307, 1309/1311, 1401, & 1411 MLK, Jr. are on same parcel. Appraised value of \$600,000 for 5 duplexes, 3 multifamily bldgs., and office.
1302		Jefferson	St			R-6	Rental Property	See 1300 Jefferson St.	See 1300 Jefferson St.	1300/1302 Duplex	Occupied	
1304		Jefferson	St			R-6	Rental Property	See 1300 Jefferson St.	See 1300 Jefferson St.	Duplex	Occupied	
1306		Jefferson	St			R-6	Rental Property	See 1300 Jefferson St.	See 1300 Jefferson St.	1304/1306 Duplex	Occupied	
1400		Jefferson	St			R-6	Rental Property Bldg.	See 1300 Jefferson St.	See 1300 Jefferson St.	Transitions Office Building	Vacant	Office Building
1401	South	Jefferson	St		0.23	R-6	Vacant Land	\$ 6,200.00	0000I/00024/020	Buildable Parcel		
1410 - A1		Jefferson	St			R-6	Rental Property	See 1300 Jefferson St.	See 1300 Jefferson St.	Multi-family Building	Vacant	
1410 - A2		Jefferson	St			R-6	Rental Property	See 1300 Jefferson St.	See 1300 Jefferson St.	1410 (Building A)	Vacant	
1410 - A3		Jefferson	St			R-6	Rental Property	See 1300 Jefferson St.	See 1300 Jefferson St.	1410 (Building A)	Vacant	
1410 - A4		Jefferson	St			R-6	Rental Property	See 1300 Jefferson St.	See 1300 Jefferson St.	1410 (Building A)	Vacant	
1410 - A5		Jefferson	St			R-6	Rental Property	See 1300 Jefferson St.	See 1300 Jefferson St.	1410 (Building A)	Vacant	
1715	South	Jefferson	St		0.23	R-6	Vacant Land	\$ 4,800.00	0000I/00033/028	Buildable Parcel		
1218	South	Jefferson	St		0.15	R-6	Vacant Land	\$ 3,600.00	0000I/00019/011	Buildable Parcel		
906	South	Jefferson	St		0.18	R-6	Vacant Land	\$ 3,525.00	0000I/00009/002	Buildable Parcel		
1501	South	Jefferson	St		0.2	R-6	Vacant Land	\$ 5,100.00	0000I/00029/021	Buildable Parcel		
1413	South	Jefferson	St		0.17	R-6	Vacant Land	\$ 3,700.00	0000I/00024/015	Buildable Parcel		
807	South	Jefferson	St		0.28		FEMA		0000I/00008/030	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
905	South	Jefferson	St		0.17		FEMA	\$ 3,000.00	0000I/00011/019	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
907	South	Jefferson	St		0.13		FEMA	\$ 2,600.00	0000I/00011/016	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
1001	South	Jefferson	St		0.17		FEMA		0000I/00012/020	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
1009	South	Jefferson	St		0.17		FEMA	\$ 3,000.00	0000I/00012/017	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
1011	South	Jefferson	St		0.17		FEMA	\$ 3,000.00	0000I/00012/016	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
1015	South	Jefferson	St		0.17		FEMA	\$ 3,000.00	0000I/00012/015	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
1411	South	Jefferson	St		0.17	R-6	Rental Property	\$ 75,600.00	0000I/00024/016	Single-family	Occupied	
405		Johnny W. Williams	Rd		0.21	R-3	Vacant Land	\$ 4,200.00	000BB/00012/015	Buildable Parcel		
509		Johnny W. Williams	Rd		0.19	R-3	Vacant Land	\$ 3,800.00	000BB/00012/026	Buildable Parcel		
901		Johnny W. Williams	Rd		0.18	R-3	Vacant Land	\$ 3,600.00	00212/00004/038	Buildable Parcel		
2622		Joshua	St		5.05	FP	FEMA	\$ 7,800.00	000BB/00019/144	No Permanent Structures Permitted		
2700		Joshua	St		10	FP	FEMA	\$ 250,000.00	000BB/00019/137	No Permanent Structures Permitted		
2715		Joshua	St		0.23	FP	FEMA	\$ 3,500.00	000BB/00019/99C	No Permanent Structures Permitted		

**Department of Community and Economic Development
Property List (June 2017)**

Number	Direction	Name		Apt. #	Acreage	Zoning	Classification	Value	Number	Type	Status	Notes
Street		Street					Property	Property	Parcel	Property	Property	
2704		Joshua	St		0.25		FEMA	\$ 3,500.00	000BB/00019/147	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
1010		Lincoln	Ave		0.13	R-3	Vacant Land	\$ 4,500.00	000DD/00024/016	Buildable Parcel		
417		Louis	Ave		0.14	R-3	Vacant Land	\$ 3,000.00	0000I/00033/019	Buildable Parcel		
515		Louis	Ave		0.14	R-3	Vacant Land	\$ 3,000.00	0000I/00033/008	Buildable Parcel		
517		Louis	Ave		0.14	R-3	Vacant Land	\$ 3,000.00	0000I/00033/007	Buildable Parcel		
0	South	Madison	St		0.24	R-3	Vacant Land	\$ 4,800.00	00012/00003/20A	Buildable Parcel		
0	South	Madison	St		0.23	R-3	Vacant Land	\$ 4,600.00	00012/00003/20B	Buildable Parcel		
0	South	Madison	St		0.23	R-3	Vacant Land	\$ 4,600.00	00012/00003/20C	Buildable Parcel		
0	South	Madison	St		0.32	R-3	Vacant Land	\$ 6,400.00	00012/00003/20D	Buildable Parcel		
0	South	Madison	St		0.23	R-3	Vacant Land	\$ 4,600.00	00012/00003/20E	Buildable Parcel		
0	South	Madison	St		0.87	R-3	Vacant Land	\$ 6,600.00	000BB/00005/22	Buildable Parcel		
208	South	Madison	Ave		0.18	C-3	Rental Property	\$ 110,090.00	0000B/00003/01A	Single-family	Occupied	
210	South	Madison	Ave		0.18	C-3	Rental Property	\$ 110,090.00	0000B/00003/018 & 026	Single-family	Occupied	
212	South	Madison	Ave		0.21	C-3	Rental Property	\$ 110,590.00	0000B/00003/01C	Single-family	Occupied	
302	South	Madison	Ave		0.38	R-3	Rental Property	\$ 130,450.00	0000B/00003/036	Single-family	Occupied	
306	North	Madison	St		0.13	C-2	Vacant Land	\$ 47,100.00	000AA/00002/001	Buildable Parcel		
312	South	Madison	St		0.2	R-3	Vacant Land	\$ 3,600.00	0000E/00005/046	Buildable Parcel		
403	North	Madison	St		0.05	C-3	Vacant Land	\$ 5,400.00	0000D/00031/017	Not Buildable		
405	North	Madison	St		0.08	C-3	Vacant Land	\$ 7,800.00	0000D/00031/018	Not Buildable		
407	North	Madison	St		0.08	C-3	Vacant Land	\$ 7,800.00	0000D/00031/019	Not Buildable		
409	North	Madison	St		0.08	C-3	Vacant Land	\$ 7,800.00	0000D/00031/020	Not Buildable		
411	North	Madison	St		0.08	C-3	Vacant Land	\$ 5,100.00	0000D/00031/021	Not Buildable		
413	North	Madison	St		0.12	R-6	Vacant Land	\$ 7,300.00	0000D/00031/022	Not Buildable		
415	North	Madison	St		0.12	R-6	Vacant Land	\$ 7,300.00	0000D/00031/023	Not Buildable		
417	North	Madison	St		0.12	R-6	Vacant Land	\$ 7,300.00	0000D/00031/024	Not Buildable		
419	North	Madison	St		0.12	R-6	Vacant Land	\$ 7,500.00	0000D/00031/025	Not Buildable		
902	South	Madison	St		0.18	R-3	Vacant Land	\$ 3,800.00	000HH/00012/023	Buildable Parcel		
1206	South	Madison	St		0.15	R-3	Vacant Land	\$ 15,600.00	000HH/00044/003	Buildable Parcel		
1206	South	Madison	St		0.16	R-3	Vacant Land	\$ 3,000.00	000HH/00044/003	Buildable Parcel		
1405	South	Madison	St		0.17	R-3	Vacant Land	\$ 3,700.00	000HH/00047/021	Buildable Parcel		
1514	South	Madison	St		0.11	R-3	Vacant Land	\$ 2,600.00	000HH/00063/001	Not Buildable		
2221	South	Madison	St		0.44	R-3	Vacant Land	\$ 132,100.00	000BB/00011/001	Buildable Parcel		
2229	South	Madison	St		0.23	R-3	Vacant Land	\$ 5,000.00	000BB/00008/18F	Buildable Parcel		
2259	South	Madison	St		1.59	R-3	Vacant Land	\$ 30,300.00	000BB/00010/14A	Buildable Parcel		
2307	South	Madison	St		0.68	R-3	Vacant Land	\$ 10,900.00	00012/00002/056	Buildable Parcel		
2406	South	Madison	St		0.18	R-3	Vacant Land	\$ 3,600.00	00012/00006/043	Buildable Parcel		
2407	South	Madison	St		1.96	R-3	Vacant Land	\$ 29,100.00	00012/00002/057	Buildable Parcel		
2408	South	Madison	St		0.18	R-3	Vacant Land	\$ 3,600.00	00012/00006/045	Buildable Parcel		
2600	South	Madison	St		0.66	R-3	Vacant Land	\$ 10,800.00	00012/00003/20G	Buildable Parcel		
2603	South	Madison	St		0.41	R-3	Vacant Land	\$ 8,200.00	00012/00002/040	Buildable Parcel		
2624	South	Madison	St		0.37	R-3	Vacant Land	\$ 88,900.00	00012/00004/009	Buildable Parcel		Per Dee, Tax records: Owner, Johnnie Martin
104	South	Magnolia	St		0.15	C-3	Public Facility	\$ 54,000.00	0000H/00003/251	Commercial Bldg - PF	Vacant - PF	
632		Marshall	Ln		0.46	R-3	Vacant Land	\$ 9,200.00	000BB/00011/024	Buildable Parcel		
900		Martin Luther King, Jr.	Dr		0.2	R-6	Vacant Land	\$ 5,000.00	0000I/00010/001	Buildable Parcel		
905		Martin Luther King, Jr.	Dr		0.18	R-6	Vacant Land	\$ 3,525.00	0000I/00009/003	Buildable Parcel		
1102		Martin Luther King, Jr.	Dr		0.03	R-6	Vacant Land	\$ 840.00	0000I/00015/015	Not Buildable		Per Dee, Tax records: Owner, Tyler Harris
1106		Martin Luther King, Jr.	Dr		0.13	R-6	Vacant Land	\$ 3,100.00	0000I/00015/016	Buildable Parcel		
1107		Martin Luther King, Jr.	Dr		0.13	R-6	Vacant Land	\$ 2,800.00	0000I/00016/007	Buildable Parcel		
1109		Martin Luther King, Jr.	Dr		0.13	R-6	Vacant Land	\$ 2,700.00	0000I/00016/006	Buildable Parcel		
1112		Martin Luther King, Jr.	Dr		0.45	R-6	Vacant Land	\$ 9,500.00	0000I/00015/001	Buildable Parcel		
1200		Martin Luther King, Jr.	Dr		3.59	R-6	Vacant Land	\$ 60,000.00	0000I/0025/001	Buildable Parcel		
1201		Martin Luther King, Jr.	Dr		0.13	R-6	Vacant Land	\$ 2,700.00	0000I/00019/009	Buildable Parcel		

**Department of Community and Economic Development
Property List (June 2017)**

Number Street	Direction	Name Street		Apt. #	Acreage	Zoning	Classification Property	Value Property	Number Parcel	Type Property	Status Property	Notes
1203		Martin Luther King, Jr.	Dr		0.13	R-6	Vacant Land	\$ 2,700.00	0000I/00019/008	Buildable Parcel		
1205		Martin Luther King, Jr.	Dr		0.13	R-6	Vacant Land	\$ 4,500.00	0000I/00019/007	Buildable Parcel		
1207		Martin Luther King, Jr.	Dr		0.13	R-6	Vacant Land	\$ 4,500.00	0000I/00019/006	Buildable Parcel		
1209		Martin Luther King, Jr.	Dr		0.13	R-6	Vacant Land	\$ 4,500.00	0000I/00019/005	Buildable Parcel		
1500		Martin Luther King, Jr.	Dr		0.51	R-6	Vacant Land	\$ 7,800.00	0000I/00027/012	Buildable Parcel		
1602		Martin Luther King, Jr.	Dr		0.8	R-6	Vacant Land	\$ 18,800.00	0000I/00035/032	Buildable Parcel		
1604		Martin Luther King, Jr.	Dr		0.48	R-6	Vacant Land	\$ 12,000.00	0000I/00035/033	Buildable Parcel		
2008		Martin Luther King, Jr.	Dr		0.15	R-3	Vacant Land	\$ 2,800.00	000BB/00021/004	Buildable Parcel		
2024		Martin Luther King, Jr.	Dr		0.08	R-3	Vacant Land	\$ 1,000.00	000BB/00018/45A	Not Buildable		
2026		Martin Luther King, Jr.	Dr		0.08	R-3	Vacant Land	\$ 3,100.00	000BB/00018/46A	Not Buildable		
2100		Martin Luther King, Jr.	Dr		0.17	C-1	Vacant Land	\$ 3,400.00	000BB/00020/027	Buildable Parcel		
2117		Martin Luther King, Jr.	Dr		2.39	R-6	FEMA	\$ 19,400.00	000BB/00014/006	No Permanent Structures Permitted		
2314		Martin Luther King, Jr.	Dr		5.06	C-1	Vacant Land	\$ 10,900.00	000BB/00019/120	Buildable Parcel		
3017		Martin Luther King, Jr.	Dr		0.27	R-3	Vacant Land	\$ 5,400.00	00012/00003/028	Buildable Parcel		
3019		Martin Luther King, Jr.	Dr		0.31	R-3	Vacant Land	\$ 6,200.00	00012/00003/027	Buildable Parcel		
1301		Martin Luther King, Jr.	Drive			R-6	Rental Property	See 1300 Jefferson St.	See 1300 Jefferson St.	Duplex	Occupied	
1303		Martin Luther King, Jr.	Drive			R-6	Rental Property	See 1300 Jefferson St.	See 1300 Jefferson St.	1301/1303 Duplex	Occupied	
1305		Martin Luther King, Jr.	Drive			R-6	Rental Property	See 1300 Jefferson St.	See 1300 Jefferson St.	Duplex	Occupied	
1307		Martin Luther King, Jr.	Drive			R-6	Rental Property	See 1300 Jefferson St.	See 1300 Jefferson St.	1305/1307 Duplex	Occupied	
1309		Martin Luther King, Jr.	Drive			R-6	Rental Property	See 1300 Jefferson St.	See 1300 Jefferson St.	Duplex	Occupied	
2008		Martin Luther King, Jr.	Dr		0.15	FEMA	FEMA	\$ 2,800.00	000BB/00021/004	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
1311		Martin Luther King, Jr.	Drive			R-6	Rental Property	See 1300 Jefferson St.	See 1300 Jefferson St.	1309/1311 Duplex	Occupied	
1401 - C1		Martin Luther King, Jr.	Drive			R-6	Rental Property	See 1300 Jefferson St.	See 1300 Jefferson St.	Multi-family Building	Vacant	
1401 - C2		Martin Luther King, Jr.	Drive			R-6	Rental Property	See 1300 Jefferson St.	See 1300 Jefferson St.	1401 (Building C)	Occupied	
1401 - C3		Martin Luther King, Jr.	Drive			R-6	Rental Property	See 1300 Jefferson St.	See 1300 Jefferson St.	1401 (Building C)	Vacant	
1401 - C4		Martin Luther King, Jr.	Drive			R-6	Rental Property	See 1300 Jefferson St.	See 1300 Jefferson St.	1401 (Building C)	Vacant	
1401 - C5		Martin Luther King, Jr.	Drive			R-6	Rental Property	See 1300 Jefferson St.	See 1300 Jefferson St.	1401 (Building C)	Vacant	
1411 - B1		Martin Luther King, Jr.	Drive			R-6	Rental Property	See 1300 Jefferson St.	See 1300 Jefferson St.	Multi-family Building	Vacant	
1411 - B2		Martin Luther King, Jr.	Drive			R-6	Rental Property	See 1300 Jefferson St.	See 1300 Jefferson St.	1411 (Building B)	Vacant	
1411 - B3		Martin Luther King, Jr.	Drive			R-6	Rental Property	See 1300 Jefferson St.	See 1300 Jefferson St.	1411 (Building B)	Vacant	
1411 - B4		Martin Luther King, Jr.	Drive			R-6	Rental Property	See 1300 Jefferson St.	See 1300 Jefferson St.	1411 (Building B)	Vacant	
1411 - B5		Martin Luther King, Jr.	Drive			R-6	Rental Property	See 1300 Jefferson St.	See 1300 Jefferson St.	1411 (Building B)	Vacant	
2600		McCoy	Ln		0.18	R-2	Vacant Land	\$ 3,600.00	00012/00004/020	Buildable Parcel		
2606		McCoy	Ln		0.18	R-2	Vacant Land	\$ 3,600.00	00012/00004/023	Buildable Parcel		
2608		McCoy	Ln		0.18	R-2	Vacant Land	\$ 3,600.00	00012/00004/024	Buildable Parcel		
2609		McCoy	Ln		0.18	R-2	Vacant Land	\$ 3,600.00	00012/00004/028	Buildable Parcel		
2611		McCoy	Ln		0.22	R-2	Vacant Land	\$ 4,400.00	00012/00004/027	Buildable Parcel		
2624		McCoy	Ln		0.22	R-2	Vacant Land	\$ 4,300.00	00012/00004/038	Buildable Parcel		Per Dee, address does not exist. Not on tax or GIS maps
2626		McCoy	Ln		0.18	R-2	Vacant Land	\$ 3,600.00	00012/00004/037	Buildable Parcel		
2630		McCoy	Ln		0.18	R-2	Vacant Land	\$ 3,600.00	00012/00004/035	Buildable Parcel		
2634		McCoy	Ln		0.19	R-2	Vacant Land	\$ 3,800.00	00012/00004/033	Buildable Parcel		
2617		McCoy	Ln		0.19	R-2	Vacant Land	\$ 3,800.00	00012/00004/040	Buildable Parcel		Added per Dee's request - not on CED list
2619		McCoy	Ln		0	R-2	Vacant Land	\$ 5,000.00	00012/00004/041	Buildable Parcel		Added per Dee's request - not on CED list
203		McCray	Dr		0.14	R-3	FEMA	\$ 3,500.00	000BB/00019/150	No Permanent Structures Permitted		
205		McCray	Dr		0.09	R-3	FEMA	\$ 1,500.00	000BB/00019/116	No Permanent Structures Permitted		
205		McCray	Dr		0.23	R-3	FEMA	\$ 3,500.00	000BB/00019/990	No Permanent Structures Permitted		
212		McCray	Dr		0.19	R-3	FEMA	\$ 1,900.00	000BB/00019/151	No Permanent Structures Permitted		
214		McCray	Dr		0.19	R-3	FEMA	\$ 3,500.00	000BB/00019/115	No Permanent Structures Permitted		
215		McCray	Dr		0.12	R-3	FEMA	\$ 8,000.00	000BB/00019/99M	No Permanent Structures Permitted		Recombination of 209, 211 & 213
221		McCray	Dr		0.46	R-3	FEMA	\$ 14,000.00	000BB/00019/99K	No Permanent Structures Permitted		
310		McCray	Dr		0.28	R-3	FEMA	\$ 3,500.00	000BB/00019/107	No Permanent Structures Permitted		
209		McCray	Dr		0.12	FEMA	FEMA		000BB/00019/99S	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List

**Department of Community and Economic Development
Property List (June 2017)**

Number Street	Direction	Name Street		Apt. #	Acreage	Zoning	Classification Property	Value Property	Number Parcel	Type Property	Status Property	Notes
211		McCray	Dr		0.12		FEMA		000BB/00019/99R	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
213		McCray	Dr		0.12		FEMA		000BB/00019/99Q	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
2000		McIntosh	Rd		0.33	R-1B	FEMA	\$ 18,000.00	0000N/00029/014	No Permanent Structures Permitted		
2002		McIntosh	Rd		0.29	R-1B	FEMA	\$ 15,700.00	0000N/00029/013	No Permanent Structures Permitted		
407	North	McKinley	St		0.16	C-3	Vacant Land	\$ 15,100.00	0000D/00030/025	Buildable Parcel		
409	North	McKinley	St		0.07	C-3	Vacant Land	\$ 6,900.00	0000D/00030/026	Not Buildable		
429		Medlock	Ave		0.14	R-3	Vacant Land	\$ 6,000.00	000BB/00038/10M	Buildable Parcel		
431		Medlock	Ave		0.16	R-3	Vacant Land	\$ 6,000.00	000BB/00038/10L	Buildable Parcel		
433		Medlock	Ave		0.15	R-3	Vacant Land	\$ 6,000.00	000BB/00038/10K	Buildable Parcel		
435		Medlock	Ave		0.15	R-3	Vacant Land	\$ 6,000.00	000BB/00038/10J	Buildable Parcel		
437		Medlock	Ave		0.15	R-3	Vacant Land	\$ 3,000.00	000BB/00038/10I	Buildable Parcel		
439		Medlock	Ave		0.15	R-3	Vacant Land	\$ 3,000.00	000BB/00038/10H	Buildable Parcel		
441		Medlock	Ave		0.15	R-3	Vacant Land	\$ 3,000.00	000BB/00038/10G	Buildable Parcel		
443		Medlock	Ave		0.15	R-3	Vacant Land	\$ 3,000.00	000BB/00038/10F	Buildable Parcel		
445		Medlock	Ave		0.15	R-3	Vacant Land	\$ 3,000.00	000BB/00038/10E	Buildable Parcel		
447		Medlock	Ave		0.15	R-3	Vacant Land	\$ 3,000.00	000BB/00038/10D	Buildable Parcel		
602		Medlock	St		0.09	R-3	Rental Property	\$ 63,000.00	000bb/00005/030	Single-family	Occupied	
300		Mercer	Ave		1.45	R-3	?	\$ 22,100.00	0000E/00021/015	Not Buildable		
312		Mercer	Ave		0.21	R-3	?	\$ 3,400.00	0000E/00021/019	Not Buildable		
314		Mercer	Ave		0.44	R-3	?	\$ 6,600.00	0000E/00021/021	Not Buildable		
315		Mercer	Ave		0.03	R-3	?	\$ 790.00	0000E/00021/020	Not Buildable		
320		Mercer	Ave		0.11	R-3	?	\$ 1,600.00	0000E/00021/022	Not Buildable		
322		Mercer	Ave		0.12	R-3	?	\$ 1,700.00	0000E/00021/023	Not Buildable		
324		Mercer	Ave		0.21	R-3	?	\$ 3,200.00	0000E/00021/024	Not Buildable		
800		Mercer	Ave		0.09	R-3	Vacant Land	\$ 3,400.00	000DD/00021/022	Not Buildable		
803		Mercer	Ave		0.09	R-3	Vacant Land	\$ 2,000.00	000DD/00016/016	Not Buildable		
804		Mercer	Ave		0.13	R-3	Vacant Land	\$ 2,800.00	000DD/00021/024	Buildable Parcel		
810		Mercer	Ave		0.25	R-3	Rental Property	\$ 46,100.00	000DD/00021/027	Single-family	Vacant	Per Dee on 8/21/17, received March 1997 – Danger signs posted yearly until 1999 on tax records & GIS as city owned
815		Mercer	Ave		0.26	R-3	Rental Property	\$ 21,300.00	000DD/00016/010	Single-family	Vacant	Per Dee on 8/21/17, City foreclosure 8/15/2011 listed as City owned on tax records & GIS
821		Mercer	Ave		0.26	R-3	Rental Property	\$ 22,500.00	000DD/00016/007	Single-family	Vacant	Possible CHDO Project
1310		Mobile	Ave		0.11	R-3	AHOP	\$ 80,800.00	000186/00003/006	Duplex - AHOP	Vacant - AHOP	
1330		Mobile	Ave		0.13	R-3	AHOP	\$ 90,500.00	00186/00003/054	Duplex - AHOP	Lease to Purchase - AHOP	Lease to purchase - occupied
807	South	Monroe	St		0.08	R-3	Vacant Land	\$ 1,900.00	000HH/00011/005	Not Buildable		
1012	South	Monroe	St		0.17	R-3	FEMA	\$ 3,700.00	0000I/00012/001	No Permanent Structures Permitted		Per Dee, consolidated entire block - walking track and pond
1309		Montego	Ct		0.15	R-3	AHOP	\$ 84,700.00	00186/00003/016	Duplex - AHOP	Vacant - AHOP	
301		Mulberry	Ave		0.14	R-3	Vacant Land	\$ 2,300.00	0000C/00006/001	Buildable Parcel		
303		Mulberry	Ave		0.16	R-3	Vacant Land	\$ 2,600.00	0000C/00006/002	Buildable Parcel		
0		Neuman	Pl		0.25	R-3	Vacant Land	\$ 4,200.00	00012/00003/040	Buildable Parcel		
812		Newton	Rd		0.02	R-3	Vacant Land	\$ 2,500.00	000HH/00011/001	Not Buildable		
814		Newton	Rd		0.09	R-3	Vacant Land	\$ 2,200.00	000HH/00011/002	Not Buildable		
1013		Newton	Rd		0.21	C-5	Vacant Land	\$ 6,000.00	000HH/00024/009	Buildable Parcel		
1201		Newton	Rd		0.32	C-7	Vacant Land	\$ 7,300.00	000HH/00066/001	Buildable Parcel		
235		Norfolk	Ln		0.89	R-3	Vacant Land	\$ 10,900.00	0000C/00005/023	Buildable Parcel		
317		Odom	Ave		0.12	R-6	Vacant Land	\$ 5,200.00	0000I/00019/004	Buildable Parcel		
411		Odom	Ave		0.9	R-6	Vacant Land	\$ 26,000.00	0000I/00018/013	Not Buildable		
420		Pine	Ave		0.26	R-4	Public Facility	\$ 76,200.00	000AA/00005/024	Single-family - PF	Occupied - PF	Open Arms, Inc.
313		Plum	Ave		0.17	R-3	Vacant Land	\$ 2,500.00	0000C/00006/023	Buildable Parcel		
315		Plum	Ave		0.17	R-3	Vacant Land	\$ 2,500.00	0000C/00006/024	Buildable Parcel		

**Department of Community and Economic Development
Property List (June 2017)**

Number Street	Direction	Name Street		Apt. #	Acreage	Zoning	Classification Property	Value Property	Number Parcel	Type Property	Status Property	Notes
317		Plum	Ave		0.17	R-3	Vacant Land	\$ 2,500.00	0000C/00006/025	Buildable Parcel		
503		Porter	Ln		0.4	R-3	Vacant Land	\$ 3,500.00	0000Y/00029/011	Not Buildable		
1709		Radium Springs	Rd		0.41	C-1	FEMA	\$ 20,500.00	00227/00000/027	No Permanent Structures Permitted		
217		Railroad	St		1.8	M-1	Vacant Land	\$ 3,910.00	0000C/00005/015	Not Buildable		
604		Residence	Ave		0.41	R-6	Vacant Land	\$ 16,500.00	0000D/00031/026	Buildable Parcel		
608		Residence	Ave		0.28	R-6	Vacant Land	\$ 9,900.00	0000D/00031/031	Buildable Parcel		Sale never came through? Part of group for Housing Authority
215		Riverside	Dr		0.08	R-6	FEMA	\$ 15,100.00	00001/00026/001	No Permanent Structures Permitted		1608 S. Jackson (Holman)
217		Riverside	Dr		0.26	R-6	FEMA	\$ 15,750.00	00001/00036/018	No Permanent Structures Permitted		1700 S. Jackson (Miller)
0		Roadway	St		0.27	R-3	Vacant Land	\$ 4,500.00	00012/00002/03H	Buildable Parcel		Per Dee, combined to lots 7 & 8 - 624 Roadway ??
0		Roadway	St		0.27	R-3	Vacant Land	\$ 4,500.00	00012/00002/03I	Buildable Parcel		Per Dee, combined to lots 7 & 8 - 624 Roadway ??
629		Roadway	St		0.24	R-3	Vacant Land	\$ 4,800.00	00012/00002/077	Buildable Parcel		
624		Roadway	St		0.24	R-3	Vacant Land	\$ 4,800.00		Buildable Parcel		Formerly 00012/00002/03H & 00012/00002/077
423		Robinson	Ave		0.19	R-3	Rental Property	\$ 79,300.00	00001/00031/011	Single-family	Vacant	
601		Roosevelt	Ave		0.06	C-3	Vacant Land	\$ 22,700.00	0000D/00031/015	Not Buildable		
603		Roosevelt	Ave		0.16	C-3	Vacant Land	\$ 9,700.00	0000D/00031/014	Buildable Parcel		
605		Roosevelt	Ave		0.16	C-3	Vacant Land	\$ 20,100.00	0000D/00031/013	Buildable Parcel		
607		Roosevelt	Ave		0.16	C-3	Vacant Land	\$ 9,700.00	0000D/00031/012	Buildable Parcel		
718		Roosevelt	Ave		0.08	C-3	Vacant Land	\$ 6,000.00	0000D/00030/023	Not Buildable		
720		Roosevelt	Ave		0.08	C-3	Vacant Land	\$ 5,500.00	0000D/00030/022	Not Buildable		
722		Roosevelt	Ave		0.09	C-3	Vacant Land	\$ 6,700.00	0000D/00030/020	Not Buildable		
603		Roosevelt Alley	Ave		0.03	C-3	Vacant Land	\$ 3,800.00	0000D/00031/027	Not Buildable		
605		Roosevelt Alley	Ave		0.03	C-3	Vacant Land	\$ 3,800.00	0000D/00031/028	Not Buildable		
607		Roosevelt Alley	Ave		0.03	C-3	Vacant Land	\$ 3,800.00	0000D/00031/029	Not Buildable		
0		Scroggins	Ave		0.36	R-3	Vacant Land	\$ 7,200.00	00012/00002/52K	Buildable Parcel		
620		Scroggins	Ave		0.3	R-3	Vacant Land	\$ 6,000.00	00012/00002/013	Buildable Parcel		
622		Scroggins	Ave		0.3	R-3	Vacant Land	\$ 6,000.00	00012/00002/014	Buildable Parcel		
624		Scroggins	Ave		0.3	R-3	Vacant Land	\$ 6,000.00	00012/00002/015	Buildable Parcel		
117		Shelby	Ln		0.2	R-3	FEMA	\$ 3,100.00	000BB/00018/156	No Permanent Structures Permitted		
122		Shelby	Ln		0.61	R-3	FEMA	\$ 9,500.00	000BB/00018/148	No Permanent Structures Permitted		Recombination of 124 & 126
123		Shelby	Ln		0.2	R-3	FEMA	\$ 3,100.00	000BB/00018/112	No Permanent Structures Permitted		
209		Shelby	Ln		0.2	R-3	FEMA	\$ 3,100.00	000BB/00018/121	No Permanent Structures Permitted		
212		Shelby	Ln		0.2	R-3	FEMA	\$ 3,100.00	000BB/00018/139	No Permanent Structures Permitted		
215		Shelby	Ln		0.25	R-3	FEMA	\$ 3,800.00	000BB/00018/124	No Permanent Structures Permitted		
216		Shelby	Ln		0.2	R-3	FEMA	\$ 3,100.00	000BB/00018/137	No Permanent Structures Permitted		
217		Shelby	Ln		0.25	R-3	FEMA	\$ 3,800.00	000BB/00018/125	No Permanent Structures Permitted		
219		Shelby	Ln		0.24	R-3	FEMA	\$ 3,700.00	000BB/00018/126	No Permanent Structures Permitted		
221		Shelby	Ln		0.24	R-3	FEMA	\$ 3,700.00	000BB/00018/127	No Permanent Structures Permitted		
124		Shelby	Ln				FEMA		000BB/00018/148	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
126		Shelby	Ln				FEMA		000BB/00018/148	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
0		Story	Rd		1.02	R-3	Vacant Land	\$ 12,600.00	00012/00003/024	Buildable Parcel		
503		Story	Rd		0.29	R-3	Vacant Land	\$ 5,800.00	00012/00003/26A	Buildable Parcel		
505		Story	Rd		0.29	R-3	Vacant Land	\$ 5,800.00	00012/00003/026	Buildable Parcel		
507		Story	Rd		0.29	R-3	Vacant Land	\$ 5,800.00	00012/00003/025	Buildable Parcel		
511		Story	Rd		0.33	R-3	Vacant Land	\$ 6,600.00	00012/00003/023	Buildable Parcel		
513		Story	Rd		0.33	R-3	Vacant Land	\$ 6,600.00	00012/00003/23A	Buildable Parcel		
601		Story	Rd		0.32	R-2	Vacant Land	\$ 6,400.00	00012/00004/013	Buildable Parcel		
1649		Sunny Lane	Dr		0.07	R-3	Vacant Land	\$ 1,200.00	000HH/00061/033	Not Buildable		
1661		Sunny Lane	Dr		0.17	R-3	Vacant Land	\$ 3,000.00	000HH/00061/040	Buildable Parcel		
1668		Sunny Lane	Dr		0.17	R-3	Vacant Land	\$ 3,000.00	000HH/00062/045	Buildable Parcel		
203		Sunrise	Dr		0.24	R-1C	FEMA	\$ 7,300.00	000BB/00023/028	No Permanent Structures Permitted		
207		Sunrise	Dr		0.29	R-1C	FEMA	\$ 8,700.00	000BB/00023/026	No Permanent Structures Permitted		
211		Sunrise	Dr		0.24	R-1C	FEMA	\$ 8,000.00	000BB/00023/024	No Permanent Structures Permitted		

Department of Community and Economic Development
Property List (June 2017)

Number	Direction	Name		Apt. #	Acreage	Zoning	Classification	Value	Number	Type	Status	Notes
Street		Street					Property	Property	Parcel	Property	Property	
214		Sunrise	Dr		0.23	R-1C	FEMA	\$ 7,200.00	000BB/00024/014	No Permanent Structures Permitted		
235		Sunrise	Dr		0.4	R-1C	FEMA	\$ 12,800.00	000BB/00023/012	No Permanent Structures Permitted		
201		Talafax	Rd		0.23	R-3	FEMA	\$ 5,000.00	000BB/00019/075	No Permanent Structures Permitted		
211		Talafax	Rd		0.23	R-3	FEMA	\$ 5,000.00	000BB/00019/072	No Permanent Structures Permitted		
215		Talafax	Rd		0.23	R-3	FEMA	\$ 5,000.00	000BB/00019/071	No Permanent Structures Permitted		
1111	East	Third	Ave		0.22	R-3	Rental Property	\$ 34,500.00	000TT/00003/03C	Single-family	Occupied	
1309		Towering Pines	Ln		0.2	R-1B	Rental Property	\$ 90,800.00	0000W/00009/014	Single-family	Occupied	
200		Tremont	Ave		0.21	R-1C	FEMA	\$ 9,000.00	000BB/00025/001	No Permanent Structures Permitted		
307		Tremont	Ave		0.23	R-1C	FEMA	\$ 7,200.00	000BB/00022/009	No Permanent Structures Permitted		
600		Urghart	Ave		0.44	R-3	Rental Property	\$ 196,000.00	000BB/00011/001	Duplex	Occupied	
602		Urghart	Ave			R-3	Rental Property	See 600 Urghart Ave.	See 600 Urghart Ave.	600/602 Duplex	Occupied	
411	South	Van Buren	St		0.08	R-3	Vacant Land	\$ 3,600.00	000DD/00016/017	Not Buildable		
501	South	Van Buren	St		0.08	C-1	Vacant Land	\$ 3,400.00	000DD/00021/021	Not Buildable		
601	South	Van Buren	St		0.09	R-3	Vacant Land	\$ 3,200.00	000DD/00026/019	Not Buildable		
1121	South	Van Buren	St		0.06	R-3	Vacant Land	\$ 1,600.00	000HH/00032/010	Not Buildable		
1214		Waddell	Ave		0.72	R-1B	Vacant Land	\$ 15,200.00	0000H/00049/015	Buildable Parcel		
2100	South	Washington	St		39.29	FP	FEMA	\$ 12,500.00	000BB/00018/047	No Permanent Structures Permitted		
2207	South	Washington	St		0.18	R-3	Vacant Land	\$ 3,000.00	000BB/00027/035	Buildable Parcel		
2224	South	Washington	St		0.22	R-3	FEMA	\$ 3,600.00	000BB/00029/013	No Permanent Structures Permitted		
2226	South	Washington	St		0.22	R-3	FEMA	\$ 3,600.00	000BB/00029/014	No Permanent Structures Permitted		
2227	South	Washington	St		0.18	R-6	FEMA	\$ 3,000.00	000BB/00027/025	No Permanent Structures Permitted		
2228	South	Washington	St		0.22	R-3	FEMA	\$ 3,600.00	000BB/00029/015	No Permanent Structures Permitted		
2229	South	Washington	St		0.18	R-3	FEMA	\$ 3,000.00	000BB/00027/024	No Permanent Structures Permitted		
2231	South	Washington	St		0.18	R-3	FEMA	\$ 3,000.00	000BB/00027/023	No Permanent Structures Permitted		
2233	South	Washington	St		0.18	R-3	FEMA	\$ 3,000.00	000BB/00027/022	No Permanent Structures Permitted		
2400	South	Washington	St		0.22	R-3	FEMA	\$ 3,700.00	000BB/00030/001	No Permanent Structures Permitted		
2503	South	Washington	St		0.12	R-3	FEMA	\$ 2,500.00	000BB/00018/117	No Permanent Structures Permitted		
2600	South	Washington	St		0.18	R-3	FEMA	\$ 3,800.00	000BB/00018/146	No Permanent Structures Permitted		
2601	South	Washington	St		0.18	R-3	FEMA	\$ 3,900.00	000BB/00018/181	No Permanent Structures Permitted		
2612	South	Washington	St		0.48	R-6	FEMA	\$ 7,600.00	000BB/00018/166	No Permanent Structures Permitted		
2614	South	Washington	St		3.66	R-6	FEMA	\$ 12,700.00	000BB/00018/165	No Permanent Structures Permitted		
50		Wells	Ave		0.23	R-6	FEMA	\$ 50,000.00	000BB/00018/200	No Permanent Structures Permitted		Recombination w/another lot identified as 50 Wells
50		Wells	Ave		4.77	R-6	FEMA		000BB/00018/200	No Permanent Structures Permitted		Recombination w/another lot identified as 50 Wells
116		Wells	Ave		0.46	R-3	FEMA	\$ 27,300.00	000BB/00019/028	No Permanent Structures Permitted		
117		Wells	Ave		0.23	R-3	FEMA	\$ 3,700.00	000BB/00018/083	No Permanent Structures Permitted		
118		Wells	Ave		0.23	R-3	FEMA	\$ 3,700.00	000BB/00019/030	No Permanent Structures Permitted		
122		Wells	Ave		0.23	R-3	FEMA	\$ 3,700.00	000BB/00019/032	No Permanent Structures Permitted		
123.5		Wells	Ave		0.23	R-3	FEMA	\$ 3,700.00	000BB/00018/079	No Permanent Structures Permitted		
123		Wells	Ave		0.23	R-3	FEMA	\$ 3,700.00	000BB/00018/080	No Permanent Structures Permitted		
127		Wells	Ave		0.23	R-3	FEMA	\$ 3,700.00	000BB/00018/078	No Permanent Structures Permitted		
222		Wells	Ave		0.23	R-3	FEMA	\$ 102,900.00	000BB/00019/049	No Permanent Structures Permitted		
224		Wells	Ave		0.23	R-3	FEMA	\$ 3,700.00	000BB/00019/050	No Permanent Structures Permitted		
302		Wells	Ave		0.23	R-3	FEMA	\$ 71,300.00	000BB/00019/053	Single-family - FEMA	Vacant	Pending Demolition
88		Wells	Ave		0.43		FEMA	\$ 3,500.00	000BB/00019/005	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
96		Wells	Ave		0.46		FEMA	\$ 7,400.00	000BB/00018/214	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
98		Wells	Ave		0.46		FEMA	\$ 7,400.00	000BB/00018/216	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
89		Wells	Ave		8.23		FEMA		000BB/00018/200	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
90		Wells	Ave		0.46		FEMA	\$ 3,500.00	000BB/00019/007	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
91		Wells	Ave				FEMA		000BB/00018/200	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
92		Wells	Ave				FEMA		000BB/00018/200	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
93		Wells	Ave				FEMA		000BB/00018/200	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List
94		Wells	Ave		0.46		FEMA	\$ 3,500.00	000BB/00019/011	No Permanent Structures Permitted		Added per Planning & GEMA Mitigated Properties List

**Department of Community and Economic Development
Property List (June 2017)**

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Department of Community and Economic Development
Property List (June 2017)

Number	Direction	Name		Apt. #	Acreage	Zoning	Classification	Value	Number	Type	Status	Notes
Street		Street					Property	Property	Parcel	Property	Property	

2016-2017 HQS Inspections for HOME-assisted Units					
Address	Date Completed	Status	Re-inspection Date	Status	Notes
208 S. Madison St.	9/18/2017	PASS	N/A	N/A	None
526 W. Highland Ave.	12/1/2016	PASS	N/A	N/A	None
527 W. Highland Ave.	9/18/2017	PASS	N/A	N/A	None
210 S. Madison St.	9/18/2017	PASS	N/A	N/A	None
212 S. Madison St.	9/18/2017	PASS	N/A	N/A	None
302 S. Madison St.	9/18/2017	FAIL	9/27/2017	Fail	Re-inspection/repairs to be completed by 10-27-17; tenant cleanliness is an issue; carpet in need of replacement; holes in interior walls within the unit.
710 W 1st. Ave.	9/18/2017	FAIL	9/26/2017	PASS	None
801 N. Davis Ave.	9/18/2017	PASS	N/A	N/A	None
803 N. Davis Ave.	9/18/2017	PASS	N/A	N/A	None
805 N. Davis Ave.	9/18/2017	PASS	N/A	N/A	None
215 N Broadway St. #1	12/2/2016	PASS	N/A	N/A	None
215 N Broadway St. #2	9/18/2017	PASS	N/A	N/A	None
215 N Broadway St. #3	8/8/2017	PASS	N/A	N/A	None
215 N Broadway St. #4	12/2/2016	PASS	N/A	N/A	None
215 N Broadway St. #5	8/22/2017	PASS	N/A	N/A	None
215 N Broadway St. #6	8/22/2017	PASS	N/A	N/A	None
215 N Broadway St. #7	8/22/2017	PASS	N/A	N/A	None
215 N Broadway St. #8	9/15/2017	PASS	N/A	N/A	None
215 N Broadway St. #9	8/22/2017	PASS	N/A	N/A	None
215 N Broadway St. #10	8/22/2017	PASS	N/A	N/A	None
215 N Broadway St. #11	8/22/2017	PASS	N/A	N/A	None
215 N Broadway St. #12	8/22/2017	PASS	N/A	N/A	None
215 N Broadway St. #13	8/22/2017	FAIL	9/18/2017	PASS	None
215 N Broadway St. #14	9/18/2017	PASS	N/A	N/A	None
215 N Broadway St. #15	6/23/2017	PASS	N/A	N/A	None
215 N Broadway St. #16	6/18/2017	PASS	N/A	N/A	None
215 N Broadway St. #17	N/A	N/A	N/A	N/A	Impending Remediation/Rehab
215 N Broadway St. #18	5/8/2017	PASS	N/A	N/A	None
215 N Broadway St. #19	N/A	N/A	N/A	N/A	Impending Remediation/Rehab
215 N Broadway St. #20	4/17/2017	PASS	N/A	N/A	None
215 N Broadway St. #21	8/22/2017	PASS	N/A	N/A	None
215 N Broadway St. #22	8/22/2017	PASS	N/A	N/A	None

215 N Broadway St. #23	8/22/2017	PASS	N/A	N/A	None
215 N Broadway St. #24	8/22/2017	PASS	N/A	N/A	None
243 Bonnyview Ave.	8/22/2017	PASS	N/A	N/A	None
245 Bonnyview Ave.	8/22/2017	PASS	N/A	N/A	None
247 Bonnyview Ave.	8/22/2017	PASS	N/A	N/A	None
248 Bonnyview Ave.	8/22/2017	PASS	N/A	N/A	None
250 Bonnyview Ave.	6/6/2017	PASS	N/A	N/A	None
251 Bonnyview Ave.	8/22/2017	PASS	N/A	N/A	None
252 Bonnyview Ave.	8/22/2017	PASS	N/A	N/A	None
253 Bonnyview Ave.	N/A	N/A	N/A	N/A	Vehicular Damage/Rehab Underway
254 Bonnyview Ave.	6/2/2017	PASS	N/A	N/A	None

