

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT
 PR01 - HUD Grants and Program Income

Program	Fund Type	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	Available to Commit	Available to Draw
CDBG	EN	B89MC460002	\$482,000.00	\$0.00	\$482,000.00	\$482,000.00	\$0.00	\$0.00
		B90MC460002	\$466,000.00	\$0.00	\$466,000.00	\$466,000.00	\$0.00	\$0.00
		B91MC460002	\$520,000.00	\$0.00	\$520,000.00	\$520,000.00	\$0.00	\$0.00
		B92MC460002	\$545,000.00	\$0.00	\$545,000.00	\$545,000.00	\$0.00	\$0.00
		B93MC460002	\$657,000.00	\$0.00	\$657,000.00	\$657,000.00	\$0.00	\$0.00
		B94MC460002	\$715,000.00	\$0.00	\$715,000.00	\$715,000.00	\$0.00	\$0.00
		B95MC460002	\$715,000.00	\$0.00	\$715,000.00	\$715,000.00	\$0.00	\$0.00
		B96MC460002	\$694,000.00	\$0.00	\$694,000.00	\$694,000.00	\$0.00	\$0.00
		B97MC460002	\$682,000.00	\$0.00	\$682,000.00	\$682,000.00	\$0.00	\$0.00
		B98MC460002	\$657,000.00	\$0.00	\$657,000.00	\$657,000.00	\$0.00	\$0.00
		B99MC460002	\$661,000.00	\$0.00	\$661,000.00	\$661,000.00	\$0.00	\$0.00
		B00MC460002	\$656,000.00	\$0.00	\$656,000.00	\$656,000.00	\$0.00	\$0.00
		B01MC460002	\$680,000.00	\$0.00	\$680,000.00	\$680,000.00	\$0.00	\$0.00
		B02MC460002	\$666,000.00	\$0.00	\$666,000.00	\$666,000.00	\$0.00	\$0.00
		B03MC460002	\$614,000.00	\$0.00	\$614,000.00	\$614,000.00	\$0.00	\$0.00
		B04MC460002	\$596,000.00	\$0.00	\$596,000.00	\$596,000.00	\$0.00	\$0.00
		B05MC460002	\$564,871.00	\$0.00	\$564,871.00	\$564,871.00	\$0.00	\$0.00
		B06MC460002	\$507,911.00	\$0.00	\$507,911.00	\$507,911.00	\$0.00	\$0.00
		B07MC460002	\$507,002.00	\$0.00	\$507,002.00	\$507,002.00	\$0.00	\$0.00
		B08MC460002	\$488,747.00	\$0.00	\$488,747.00	\$488,747.00	\$0.00	\$0.00
B09MC460002	\$496,179.00	\$0.00	\$496,179.00	\$496,179.00	\$0.00	\$0.00		
B10MC460002	\$538,944.00	\$0.00	\$445,090.83	\$14,799.35	\$93,853.17	\$524,144.65		
			\$13,109,654.00	\$0.00	\$13,015,800.83	\$12,585,509.35	\$93,853.17	\$524,144.65
PI		B00MC460002	\$9,343.64	\$0.00	\$9,343.64	\$9,343.64	\$0.00	\$0.00
		B01MC460002	\$75,826.64	\$0.00	\$75,826.64	\$75,826.64	\$0.00	\$0.00
		B02MC460002	\$14,008.26	\$0.00	\$14,008.26	\$12,982.53	\$0.00	\$1,025.73
		B03MC460002	\$6,141.22	\$0.00	\$1,174.27	\$0.00	\$4,966.95	\$6,141.22
		B04MC460002	\$6,417.32	\$0.00	\$0.00	\$0.00	\$6,417.32	\$6,417.32
		B05MC460002	\$11,906.41	\$0.00	\$0.00	\$0.00	\$11,906.41	\$11,906.41
		B06MC460002	\$7,516.41	\$0.00	\$0.00	\$0.00	\$7,516.41	\$7,516.41
		B07MC460002	\$7,250.45	\$0.00	\$0.00	\$0.00	\$7,250.45	\$7,250.45
		B08MC460002	\$1,250.00	\$0.00	\$0.00	\$0.00	\$1,250.00	\$1,250.00
		B09MC460002	\$4,984.00	\$0.00	\$0.00	\$0.00	\$4,984.00	\$4,984.00
B10MC460002	\$2,575.07	\$0.00	\$0.00	\$0.00	\$2,575.07	\$2,575.07		
			\$147,219.42	\$0.00	\$100,352.81	\$98,152.81	\$46,866.61	\$49,066.61
RL		B00MC460002	\$34,725.14	\$0.00	\$34,725.14	\$34,725.14	\$0.00	\$0.00

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Program	Fund Type	Grant Number	Authorized Amount	Suballocated Amount	Amount Committed to Activities	Net Drawn Amount	Available to Commit	Available to Draw
CDBG	RL	B02MC460002	\$18,737.23	\$0.00	\$18,737.23	\$18,737.23	\$0.00	\$0.00
		B03MC460002	\$30,798.19	\$0.00	\$30,798.19	\$30,798.19	\$0.00	\$0.00
		B04MC460002	\$40,819.45	\$0.00	\$40,819.45	\$40,819.45	\$0.00	\$0.00
		B05MC460002	\$8,476.21	\$0.00	\$8,476.21	\$8,476.21	\$0.00	\$0.00
		B06MC460002	\$26,974.26	\$0.00	\$26,410.09	\$24,869.87	\$564.17	\$2,104.39
		B07MC460002	\$8,205.74	\$0.00	\$0.00	\$0.00	\$8,205.74	\$8,205.74
		B08MC460002	\$29,358.24	\$0.00	\$0.00	\$0.00	\$29,358.24	\$29,358.24
		B09MC460002	\$15,252.93	\$0.00	\$0.00	\$0.00	\$15,252.93	\$15,252.93
		B10MC460002	\$9,449.91	\$0.00	\$0.00	\$0.00	\$9,449.91	\$9,449.91
		B11MC460002	\$1,690.75	\$0.00	\$0.00	\$0.00	\$1,690.75	\$1,690.75
					\$224,488.05	\$0.00	\$159,966.31	\$158,426.09
CDBG-R	EN	B09MY460002	\$132,734.00	\$0.00	\$132,734.00	\$124,232.35	\$0.00	\$8,501.65
			\$132,734.00	\$0.00	\$132,734.00	\$124,232.35	\$0.00	\$8,501.65
GRANTEE TOTALS			\$13,614,095.47	\$0.00	\$13,408,853.95	\$12,966,320.60	\$205,241.52	\$647,774.87