



CITY OF TALLAHASSEE



FY 2024 Consolidated Annual Performance Evaluation Report (CAPER) HUD PY 2023





**CITY OF
TALLAHASSEE**

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October 1, 2023 – September 30, 2024

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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)

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

This Consolidated Annual Performance Evaluation Report (CAPER) is a summary of the achievements of the City of Tallahassee (City) for its 2023-2024 fiscal year (HUD Program Year PY 2023) and a report on how the Community Development Block Grant (CDBG), HOME Investments Partnership Program (HOME), and Emergency Solutions Grant (ESG) funds were expended to achieve the goals of the Consolidated Plan. This CAPER covers the fourth year under the 2020-2024 Consolidated Plan.

During this reporting year, the City focused on homeownership, preserving existing housing stock, community revitalization, public facilities improvements, and public services. In addition to the annual federal funding provided by CDBG, HOME, and ESG, the City leveraged funding from the State Housing Initiatives Program (SHIP), General Revenue, the Affordable Housing Trust Fund, Change for Change, Promise Zone, and American Rescue Plan (HOME-ARPA; Treasury ARPA; CARES; CV) for affordable housing projects, homelessness prevention, and new initiatives. Below are highlights for PY 2023.

Priority Need 1 Affordable Housing: The City's CDBG and HOME programs assisted nine LMI homeowners (six through CDBG and three through HOME) with housing rehabilitation needs. The HOME program also assisted five first-time homebuyers with down payment assistance. One HOME funded new construction CHDO unit was completed and sold during the program year. The City's permanent relocation program assisted 26 households using CDBG funds. Altogether, the City assisted 41 households with CDBG and HOME program funds. The City also assisted 62 households (20 DPA and 42 repair/rehab/reconstruction) using SHIP and ARPA funds, serving 103 households within the City.

Priority Need 2 Public Services: Public services funded by CDBG helped to improve the quality of lives for the special needs and LMI population in the City. For special needs, a total of 408 persons were served through senior services. The City also funded programs that assisted a combined 292 LMI persons with employment training, childcare services, youth services, and health services.

Priority Need 3 Public Facilities and Infrastructure: The City funded public facility improvements with CDBG. Seven public facilities received improvements during PY 2023, which benefitted an estimated 18,616 persons in LMI areas.

Priority Need 4 Homeless Prevention Services: The City’s ESG program funded HMIS and Rapid-Rehousing activities which assisted 1,018 households with rapid re-housing rental assistance. These programs are designed to assist people with quickly regaining stability with a housing first strategy.

The City met or exceeded the Annual Action Plan (AAP) and Consolidated Plan goals for the year reported through utilization of annual awards, allocated relief funds, and local and state dollars. While the actual production of most programs is fairly consistent with what was planned in the AAP, as is routinely the case, some of the production came as a result of completion of projects that were funded using prior year funds, and others will be completed in the following reporting year. It should also be noted that outcomes reported in the tables throughout this report reflect only those funded through HOME, CDBG, and ESG. Additional outcomes are provided in the narrative above that show production was above average for the year. The outcomes reported in Table 1 below reflect only the outcomes achieved with CDBG, HOME, or ESG funding; however, the City used other sources of funding to meet or exceed its goals for the program year. The narrative following Table 1 provides additional information on all outcomes achieved through all funding sources listed by goal.

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 – 5 Year Plan	Actual – 5 Year Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Housing Rehabilitation	Affordable Housing	CDBG: \$192,598.23	Homeowner Housing Rehabilitated	Household Housing Unit	126	36	28.57%	25	9	36.00%
		HOME: \$84,742.06								
Permanent Relocation	Affordable Housing	CDBG: \$73,011.67	Relocation	Household Housing Unit	50	76	152.00%	20	26	130.00%
CHDO Set-Aside	Affordable Housing	HOME: \$60,000.00	New units constructed	Household Housing Unit	25	2	8.00%	5	1	20.00%
Public Facilities	Non-Housing Community Development	CDBG: \$1,352,242.13	Other	Other	23	21	91.30%	5	7	140.00%

Rapid Re-Housing	Homeless	ESG: \$56,508.91	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	150	1710	1140.00%	50	1018	2036.00%
HMIS Administration	Homeless	ESG: \$74,244.02	Other	Other	1	1	100.00%	1	1	100.00%
Planning and Administration	Planning and Administration	CDBG: \$314,890.97 / HOME: \$2,356.76	Other	Other	1	1	100.00%	1	1	100.00%
Down-Payment Assistance	Affordable Housing	HOME: \$125,900	Direct Financial Assistance to Homebuyers	Households Assisted	75	67	89.33%	25	5	20.00%
Public Service Assistance	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$214,277.86	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	5,225	10,343	197.95	100	700	700.00%

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.

A Comparison of the Proposed vs PY 2023 Actual Outcome Goals – HOME, CDBG, and ESG

1 Housing Rehabilitation: The City had a goal of 25 homes to receive repairs, rehabilitation, or reconstruction. Using CDBG and HOME, we completed nine units. Using state and local funding, we completed an additional 42 units, exceeding our goal with a total of 51 owner occupied and rental units completed. This goal provides an LMH benefit and includes Neighborhood First activities.

Although we did not complete any in that category using CDBG funding, a total of 13 were completed using state and local funds and are included in the total. The City intends to continue this goal in its next Annual and Consolidated plan.

2 New Construction: Under its CHDO set-aside activities, the City had a goal of five new affordable units. Using HOME, we completed one unit. Using state and local funding we completed an additional fourteen single family units and 564 new multifamily units, exceeding our goal with a total of 578 new affordable units. This goal provides an LMH benefit. The City intends to continue this goal in its next Annual and Consolidated plan.

3 Down Payment Assistance: The City set a goal to assist 25 new LMI homebuyers with acquisition and down payment assistance. Using HOME, the City assisted five new homeowners. Using state and Treasury-ARPA funding, we completed an additional 20 DPA loans, for a total of 25. The City intends to continue this goal in its next Annual and Consolidated plan.

4 Acquisition: The City set a goal to complete 16 new acquisitions of property or parcels to be utilized for new affordable housing, removal of blight, or preservation of existing affordable units. The City did not prioritize this goal this past year. Instead, the City focused on donation of current City-owned parcels to its Community Land Trust for future affordable housing projects. The City may revise this goal in the next Annual plan.

5 Public Facilities: The City set a goal to conduct repairs or rehabilitation of five of its community centers or public facilities. The City exceeded this goal providing repairs and rehab to seven of its centers which benefitted an estimated 18,616 persons in LMI areas. The City intends to continue this goal in its next Annual and Consolidated Plan.

6 Homeless Support including Public Service Assistance, Permanent Relocation, and Rapid Re-Housing: The City set a goal to assist 170 persons facing homelessness utilizing permanent relocation, rapid rehousing, and other public service assistance. Using ESG, CDBG, Treasury-ARPA, and local funds, the City provided homeless support services to more than 1744 persons and families. The City intends to continue these goals in its next Annual and Consolidated Plan.

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	ESG
White	6,804	1	251
Black or African American	11,586	7	657
Asian	251	1	5
American Indian or American Native	25	0	12
Native Hawaiian or Other Pacific Islander	11	0	0
Total	18,677	9	925
Hispanic	1441	0	37
Not Hispanic	17,236	9	888

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

Narrative

Not included in the table above are persons assisted through the City's programs funded with state, local, and other federal funds (ARPA, CARES/CV, SHIP, etc.). This includes more than 1,700 other households and individuals served through these other funding sources. Also, not included in table above for CDBG, HOME, and ESG are; other races/unknown/female headed household:

- 671 Other races/unknown (CDBG)
- 93 Other races/unknown (ESG)
- 3 Female Headed Households (CDBG)

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	1,913,062.00	2,602,619.78
HOME	public - federal	1,080,524.00	272,998.82
ESG	public - federal	163,251.00	130,752.93

Table 3 - Resources Made Available

Narrative

With respect to disproportionately greater needs measured as being 10% greater than the overall jurisdiction on the particular measure, only a small subgroup met that test as provided in the HUD PY 2020-2024 Consolidated Plan. Hispanic households in the 50%-80% group with housing problems (at least one of the following: lacks complete kitchen facilities, lacks complete plumbing facilities, more than one person per room, or cost burden greater than 30% of the household's income) had a disproportionately greater need. With regard to severe housing problems (having more than one of the following: lacks complete kitchen facilities, lacks complete plumbing facilities, more than 1.5 persons per room, and cost burden greater than 50% of the household's income) and cost burdened households (greater than 30% of the household's income spent on housing), black/African American and Hispanic households reflected the greatest needs but did not meet the test of a disproportionately greater need of 10% higher than the overall jurisdiction. In addition to expending \$272,998.82 in regular HOME funding, the City received \$1,220,383.79 in HOME program income and expended \$1,191,632.79 on HOME eligible activities.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
City Wide	75	100	The City invests in projects located in any area within the City limits.
Neighborhood Revitalization Strategy Area	25		

Table 4 – Identify the geographic distribution and location of investments

Narrative

The City of Tallahassee does not allocate funding based solely on geographic requirements. Determining priorities for spending the City's federal block grant funding is based on multiple forms of analysis and input. Data analysis related to population trends (including minority concentrations and growth in the number of persons with Limited English Proficiency), housing needs, the housing market, and the economy was central to decision making for the Consolidated Plan. In addition, extensive efforts were

made to include community input throughout the planning process. Community input was obtained through public meetings, and meetings with stakeholder organizations (particularly those serving low- and moderate-income populations and those with special needs).

When the project or planned activities are intended to serve individuals or households directly, those individuals or households must meet income qualifications, as well as residency requirements, in order to receive assistance from the program. In these instances, City staff and/or one of its partner agencies shall complete an in-take and eligibility status review of the applicant individual, or household, before the project/activity is initiated.

Additionally, the City has identified infrastructure and public facility improvement activities. The planned activities will serve a community, neighborhood or “area”. These projects (or activities) are said to have an “area-wide” benefit. Per HUD requirements, these areas must be within an eligible Census Tract, as defined by HUD, whereby the majority of the residents are low to moderate-income.

To determine these Tracts the City utilizes the FFIEC Geocoding Mapping System (<https://geomap.ffiec.gov/ffiecgeomap/>) and HUD’s identified census block group tracts within the jurisdiction at <https://www.hudexchange.info/programs/acs-low-mod-summary-data/>.

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.

ESG Match: ESG Match funding came from several local sources including General Revenue, Promise Zone funding, and Change for Change. These funds support a variety of public services; however, a portion of funds supports activities and local shelters specifically serving the homeless population. For FY2022-2023, a total of \$923,589 was funded for homeless services in addition to the City's ESG, ESG-CV, CDBG, and CDBG-CV funding allocated to public services.

HOME Match: HOME match funding is provided through several sources. As HOME funds are used for down payment and closing cost assistance to first-time homebuyers, these funds are leveraged with private sector mortgages and state SHIP funds are used to pay for counseling and education programs. HOME funds are also matched through the use of SHIP funding for the Home Repair and Rehabilitation Program and the City's Water and Sewer Fee Waiver Program funded through the Affordable Housing Trust Fund. The Water and Sewer program provides a waiver of required tap fees for new or expanded affordable housing developments. These new developments are HOME-eligible. The City provided \$72,865.11 in fee waivers supporting the development of 11 new single-family units, and \$112,500 in direct subsidy for new construction of one single family unit.

Leveraged Public Services: The City supports the provision of public services through the Community Human Services Partnership (CHSP). This program is in partnership with Leon County. Several funding sources are used including General Revenue, Promise Zone funding, Change for Change, and the Affordable Housing Trust Fund. Through a combination of these resources, the City leveraged over \$1.8M in funding for public services.

Leveraged Publicly Owned Land: The City supports the development of affordable housing in many ways, including with City-owned lots and parcels. The City regularly reviews the surplus parcel listing to determine suitability for affordable development, including donations to Habitat for Humanity, the Community Land Trust, and in partnership with developers of affordable housing.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	0
2. Match contributed during current Federal fiscal year	\$185,365.11
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	\$185,365.11
4. Match liability for current Federal fiscal year	\$11,403.59
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	\$173,961.52

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
TRB230985	10/2/2023	\$ 5,198.50						\$ 5,198.50
TRB230921	10/11/2023	\$ 10,870.58						\$ 10,870.58
TRB231037	10/11/2023	\$ 8,910.44						\$ 8,910.44
TRB230582	10/23/2023	\$ 7,013.03						\$ 7,013.03
TRB221180	11/20/2023	\$ 5,682.50						\$ 5,682.50

TRB231174	1/4/2024	\$ 7,555.16						\$ 7,555.16
TRB231271	1/4/2024	\$ 2,648.25						\$ 2,648.25
TRB231273	1/4/2024	\$ 7,500.00						\$ 7,500.00
TRB240062	2/19/2024	\$ 4,968.79						\$ 4,968.79
TRB240261	6/19/2024	\$ 6,258.93						\$ 6,258.93
TRB240640	9/11/2024	\$ 6,258.93						\$ 6,258.93

NS16332	5/18/2024	\$ 112,500.00						\$ 112,500.00
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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 begin-ning 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 \$
0	1,220,383.79	1,191,632.79		28,751.00

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	108,066.06	0	0	108,066.06	0	
Number	3	0	0	3	0	
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	108,066.06		108,066.06			
Number	3		3			
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	20	26
Number of Non-Homeless households to be provided affordable housing units	55	15
Number of Special-Needs households to be provided affordable housing units	0	0
Total	75	41

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	20	26
Number of households supported through The Production of New Units	5	1
Number of households supported through Rehab of Existing Units	25	9
Number of households supported through Acquisition of Existing Units	25	5
Total	75	41

Table 12 – Number of Households Supported

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

The number in Table 12 represent affordable housing units/households assisted or supported through rehabilitation of owner-occupied homes, down payment assistance, permanent relocation/rapid rehousing, and CHDO activities funded with the entitlement funds of CDBG, HOME, and ESG. Not included in these numbers are:

- 42 repair and rehabilitation activities completed with SHIP, General Revenue, and ARPA funds;
- 578 new units constructed (single-family and multifamily);
- 226 households supported through homebuyer and financial counseling.

As indicated above and below, the City clearly exceeded its goals utilizing flexible program design to braided funding for maximum impact. Those in the table are only those assisted with CDBG or HOME

funding. As noted below, the City uses other grant and local funds to ensure all goals are met or exceeded.

Number of households supported through Rental Assistance: This goal is accomplished by the ESG rapid rehousing rental assistance program. Addressing homelessness is a top priority for the City in both its HUD plans and the City's own 2029 Strategic Plan. The City's participation in the CHSP process, in partnership with Leon County, provides tremendous support for homeless individuals. With almost \$3.1M invested by the City in federal, state, and local funds, the City was able to assist 1,171 facing homelessness.

Number of households supported through The Production of New Units: The number of new construction CHDO units has decreased from prior years, however the City has several active programs to facilitate new single and multifamily units all in various stages of development. These programs are funded with sources other than HOME, including state SHIP, Treasury ARPA, HOME-ARP, Community Redevelopment Agency, and City General Revenue. The actual number of new units constructed in PY 2023 through the City's ambitious programs is 578.

Number of households supported through Rehab of Existing Units: The City continues to meet affordable housing preservation goals. The number identified above are units that were completed during PY2023 using CDBG and HOME funds. However, the City also utilized SHIP, Treasury ARPA, and City General Revenue to preserve homeowner and rental units for a total completed in PY 2023 of 117. The City identifies housing rehab as a high need and will continue to include this in future plans.

Number of households supported through Acquisition of Existing Units: This goal is accomplished by using HOME, SHIP, and ARPA funding. Although only five HOME DPA units were accounted for in table 12, a total of 25 DPA units were closed during PY 2023.

Discuss how these outcomes will impact future annual action plans.

With the City's focus on addressing the housing shortage both in new units and preserving existing units, the City will continue to prioritize health and safety repair initiatives, neighborhood infill housing builds, and funding for multifamily developments.

During its next plan review cycle, the City will review and assess its activities, goals, and accomplishments during this Consolidated Plan period to determine if revisions to its current goals are needed to align with the City's new 2029 Strategic Plan. However, the goals enumerated in the City's HUD Annual Plan will align with the City's HUD funding. Its overall City strategic goals encompass other funding sources not reported in the Annual Plan.

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

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	223	1
Low-income	8,108	8
Moderate-income	11,017	0
Total	19,348	9

Table 13 – Number of Households Served

Narrative Information

In addition to those reported for CDBG and HOME, the following households were served;

- 1,018 extremely low-income households (homeless) served through ESG;
- 584 extremely low and very low-income households served with state, other federal, and local funds;
- 401 low-income households served with state, other federal, and local funds; and
- 136 moderate income households served with state, other federal, and local funds.

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

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

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

The City works with multiple organizations that serve the homeless community in the area. The Big Bend Continuum of Care, through its outreach staff and volunteers, completed the annual Point-in-Time Survey in late January 2024 providing an opportunity for comprehensive outreach to unsheltered individuals and families.

Through the Comprehensive Human Services Partnership (CHSP) program, the City provides funding to Capital City Youth Services, Refuge House, Big Bend Homeless Coalition, the Comprehensive Emergency Services Center, Ability First, Brehon Institute for Family Services, the Salvation Army, Big Bend 2-1-1, Good News Outreach, and America's Second Harvest. Combined, these agencies received more than \$1,659,620 in General Revenue, AHTF, and Change for Change funding to support homeless services for FY 23-24.

The City also directly funds the area's two largest shelters: The Comprehensive Emergency Services Center (CESC), and the Family Promise Big Bend (FPBB). The City leverages funding from CDBG, ESG, General Fund, Change for Change, and the Affordable Housing Trust Fund to provide supportive programming, day services, overnight sheltering, case management, permanent supportive housing, job training, and shelter operations.

Addressing the emergency shelter and transitional housing needs of homeless persons

The CESC has 377 beds but also provides on-site access to needed services and resources not only for those residing in the shelter but also for any unsheltered homeless persons seeking services. HOPE Community Family Emergency Shelter, managed through FPBB, serves families with children and veterans through shelter, transitional housing, and permanent supportive housing. The City works very closely with the Big Bend CoC to ensure the needs of the homeless are addressed through coordinated entry. The monthly meetings of the CoC with service providers continue to be an effective way of providing information about resources relative to homelessness issues.

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

A total of \$3,319,487.84 in federal and state resources was secured by the Big Bend Continuum of Care as a result of the HUD Homeless Continuum of Care NOFA for permanent supportive housing, HMIS system and coordination, planning, and general homelessness assistance programs such as TANF. These funds support both local shelters with supportive services programs, helping homeless persons make the transition to permanent housing and independent living.

The City partners with the Big Bend CoC, Leon County and many other local agencies through its comprehensive Community Human Services Partnership Program (CHSP). This partnership utilizes a holistic approach to providing services to low income and homeless persons throughout Leon County and the City of Tallahassee. Partner agencies include:

- Ability 1st/Center for Independent Living: provides a variety of services for those with disabilities enabling them to live independently
- Boys and Girls Club: provides mentoring and support for disadvantaged youth and those in foster care
- Refuse House: provides services and support for those escaping domestic violence
- The City's Gun Violence Task Force: to support efforts to reduce gun violence in the City of Tallahassee

These are just a few of the agencies receiving approximately \$3.1M in federal and local funds. Many of the partner agencies provide services to homeless individuals meeting the definitions as provided in the ESG regulations at 24 CFR Part 576. The City uses the local funds as match for its ESG funding (as noted in an earlier section of this report). These agencies assist those receiving assistance from other public or private agencies and addresses housing, health, social services, employment, education, and youth needs.

In addition to the work already noted, the City has two specific programs to address homelessness among disadvantaged groups. The first, TEMPO, is a program created by the City in 2017. TEMPO provides a path for disconnected youth to essential services, enabling vocational education opportunities, connecting youth to workforce training through short-term apprenticeships with local organizations, and enabling the benefit of workforce training through job placement.

The second is the City's Landlord Risk Mitigation Fund. This Fund, created in 2020 to address the needs of housing instability exacerbated by the pandemic, is a partnership with Leon County. The program encourages landlords to engage in housing stability activities by providing emergency support for their

tenants. Support is in the form of temporary rental assistance, minor repairs, and leasing bonuses to landlords who agree to house tenants exiting homelessness or incarceration. These would also include those exiting mental and other health institutions such as rehab facilities.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

Through the use of ESG funding, the City helped move homeless persons and families into housing to provide the necessary shelter and funds for necessary case management services to individuals to develop individualized plans to address their needs and connect them with appropriate resources. These programs are aimed at reducing the amount of time households and individuals reside in shelters and transitional housing and assist households to become self-sufficient by providing access to affordable housing and the necessary essential services. These outcomes are reported under CR-65 and the accompanying SAGE report.

In addition, the activities noted in the previous section address the programs the City has or agencies it partners with to address homelessness to make it rare, brief, and non-recurring.

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

Actions taken to address the needs of public housing

The Tallahassee Housing Authority (THA) has continued to make accessibility improvements to units as needed. The THA has completed numerous renovations to kitchens and bathrooms throughout their properties.

The THA continues to enhance the safety of their communities by installing additional lighting on unit entrances, increasing the number of lights on poles to improve visibility at night for residents and police patrols. Numerous trees have been trimmed, additional cameras and fencing have been added as well. THA contracted with the Tallahassee Police Department for security patrol services at its properties. Members of the Tallahassee Police Department Crime Prevention and Gang Unit continue to work with THA and its residents to stem criminal activity, violence and address resident concerns. THA managers attend monthly Tallahassee Police Department and Leon County Sheriff Department community meetings where information on criminal activity is shared with housing providers in Tallahassee.

The THA contracts with the Boys and Girls Club of Big Bend (BGCBB) for after-school and summer youth program services at our public housing community center sites. The goal is to provide after-school and summer programs that successfully extend learning opportunities beyond the school day and year. These programs encourage greater family connections and resident involvement with their children's education, social interactions and neighborhood environment. THA and BGCBB are committed to implementing comprehensive after-school programs that provide meaningful academic and extra-curricular activities, and extended learning opportunities for children residing in THA properties, their families, and the surrounding communities.

THA and their development partner Columbia Residential, LLC leveraged \$6.5M in City and Community Redevelopment Agency (CRA) funding to secure awards from Florida Housing Finance Corporation for Phases 1 and 2 of the redevelopment of the Orange Avenue Apartments. Phases 1 and 2 are completed, replacing 200 units with 290 new affordable and mixed income units. Two additional phases of redevelopment are slated to transform the 29+ acre property into mixed-income affordable housing.

THA will continue to use its Capital Fund Grant monies to maintain and improve its remaining housing stock, improve resident and property security, provide training for THA personnel on policy and procedures, and to facilitate programs to improve resident empowerment and economic self-

sufficiency.

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

City staff continued as a member of the local Family Self Sufficiency Coordinating Committee for its Family Self-Sufficiency Program and assists in developing resources to support program planning initiatives designed to encourage housing authority residents to become more self-sufficient, to explore opportunities, and when appropriate, to be active in management.

Though COVID-19 impacted many of THAs resident program, THA maintained robust relationships with community partners and were able to offer a number of services to its residents. Through their contract with the Boys & Girls Club, modified programming continued to be offered at two THA sites. THA's Family Self-Sufficiency (FSS) program provides residents with appropriate community referrals as well as direct assistance with resumes, cover letters and interviewing skills. In addition, the program connects resident job seekers with employment opportunities and partners with the Tallahassee Lender's Consortium to refer residents interested in homeownership.

THA referred residents to utilize the Leon CARES program, which provided assistance to those affected by COVID-19. The program provided eligible applicants with funds so that past due rent and utilities might be paid. THA orchestrated and facilitated resident applications for this funding. In conjunction with Second Harvest, THA commenced the "Senior Grocery Program" which provides doorstep delivery of groceries to THA senior residents once per month.

Four public housing residents participated in the City's collaborative with I/O Avenue, a 12-week program that taught fundamental skills for software development. THA continued its utilization of the expertise, training and services of student interns of Social Work, Public Health, School of Business, Agriculture, Psychology and Allied Health Sciences at FAMU; Urban Planning, Medical School and Exercise and Nutrition students from FSU; and office administration students from Tallahassee Community College. The total value of student volunteer services over a three-year period for 416 volunteer hours is greater than \$21,000 and will prove beneficial for all stakeholders.

Actions taken to provide assistance to troubled PHAs

The Tallahassee Housing Authority is not in 'troubled' status. They are a standard performer since 2011 and are soon to be designated a high performer. The City has received documentation in support of this

determination. It should be noted that the City and Leon County have been supporting the THA financially through funding of the redevelopment of its main multifamily complex, the Orange Avenue Apartments. The City is also assisting with support and technical guidance for another multifamily development, Springfield Apartments. In addition to these projects, the City is working with developers to partner with the THA to provide Project Based Vouchers as development subsidy to new multifamily units thereby increasing the supply of rental units affordable to low and very low income households.

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 Tallahassee prioritizes efforts that support the construction of new affordable housing units while also focusing on rehabilitating and enhancing existing housing inventory. The City has a catalog of options and partnerships that incentivize developers to bring housing projects across the affordability spectrum to Tallahassee – the **City's Affordable Housing Development Policies**. These tools provide broad spectrum reach and help stretch public dollars, creating a more sustainable, long-term affordable housing environment. With this focus, more affordable housing units are being added as housing challenges are felt across the country.

The City initiated policies and programs in the early 90's, but more recently paired them with new or expanded initiatives to greater effect. This includes amended definition of dwelling units to facilitate the conversion of hotels/motels into affordable studio units, exempting or reducing water/sewer connection fees and concurrency impact fees, regulatory and zoning flexibility, density bonuses, support for TEFRA bonds for non-profit developers, streamlining the process for developers to certify their projects as affordable, and establishing a community land trust. Following are a few recent examples of the success of this suite of incentives.

- Since expanding the definition of dwelling units in 2021, developers have completed the conversion of four former hotels into 575 studio units. These units are naturally occurring affordable housing, attainable to households from a variety of income brackets.
- The City's ordinance allowing water/sewer connection fee exemptions in exchange for affordable units has incentivized the development of 46 projects for single- and multi-family units by saving developers \$850,000 since 2020.
- The City's Inclusionary Housing ordinance, adopted in 2004 and amended in 2008, provides developers an incentive to have at least 10% of units certified as affordable. These incentives include density bonuses, design flexibility, and expedited reviews, among others. This has resulted in four projects, both rental and homeownership, with affordable units constructed in high-income census tracts alongside market rate units. Currently, there are 21 units completed and sold to low-income buyers.

Live Local Act

The City's success was also replicated statewide. In 2023, Gov. Ron DeSantis signed into law the Live Local Act (SB102). The Live Local Act is a comprehensive, statewide workforce housing strategy, designed to increase the availability of affordable housing opportunities for Florida's workforce, who desire to live within the communities they serve. The Act proscribes certain development standards for

eligible affordable housing developments in any area zoned for commercial, industrial, or mixed use. Eligible projects are entitled to certain use, density, and height standards as well as standards regarding administrative approval. In addition to a multitude of new programs, incentives, and opportunities, this legislation works to refocus Florida's housing strategy in ways that make housing more attainable.

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

In its 2020 Consolidated Plan the City identified preservation of existing units and new construction of affordable units as its highest need. The Needs Analysis conducted in 2020 indicates that the most common housing program facing Tallahassee's residents is cost burdened with 75% of Tallahassee's LMI households cost burdened or severely cost burdened. With a shortage of affordable units, the City's continued focus on adding new units to the pipeline is a top priority. To meet this underserved need, the City utilizes its suite of affordable housing incentives and partners with developers to provide affordable solutions. The City continues to see success with over 1,600 new or preserved affordable units currently in the pipeline, and over 1,300 units completed since 2020.

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

The City continues to test all houses built prior to 1978 that are rehabilitated under the owner-occupied rehabilitation program for lead paint. If the results of the test indicate that mitigation is required, that mitigation is incorporated into the rehabilitation. The home is tested again and must be cleared before the rehabilitation is considered complete. Additionally, all agencies or sub-recipients that receive funding for rehabilitation work are held to the same standards. To ensure the process is being followed on all owner-occupied rehabilitation projects, City staff orders the tests, reviews them, and does not approve the work write-up or issue a notice to proceed until the process is followed. Final payments are not authorized until acceptable clearance tests are received.

The City is still utilizing the Lead Hazard Reduction and Supplemental Healthy Homes Grant awards from HUD's Office of Lead Hazard Control and Healthy Homes. As a result, the City now has staff who are Repair, Renovate and Paint certified trainers, and hold a Lead Hazard Supervisor Certification further aiding the City in addressing lead and other healthy home hazards.

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

The City's Housing Division collaborates with various City Departments and outside partners to provide services and opportunities to those below the poverty level. Through credit counseling and financial readiness, clients are able to set budgets, start a savings account, reduce their debt and increase their credit scores in the hopes of becoming a homeowner and gaining more financial security. Through owner-occupied rehabilitation and repair, the City prioritizes those at or below 50% AMI. In doing so, the City's grant programs ensure the home is healthy and safe, preserving the life of the home, lowering the homeowner's costs, and increasing the market value of the home which in turn increases personal wealth.

CDBG funding is also used to renovate and improve public facilities and service centers which facilitate the provision of public services to low and moderate income families. These centers are primarily located in low-income census tract areas and provide a range of services for residents in the surrounding neighborhoods from safety-net to self-sufficiency, and acting as resilience hubs and information centers in cases of emergencies or natural disasters.

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

The City continues to provide opportunities for capacity building through the provision of and coordination of training for local organizations as well as ongoing technical assistance. City staff participates in training opportunities, shares information on training opportunities, and encourages attendance at training. During the program year, City staff completed the following trainings and certifications:

- Rental Housing Finance Development Professional
- Housing Development Professional
- NCDA Housing and Community Development Leadership Institute
- NCDA Certified CDBG Trainer
- Multiple conferences covering a range of affordable housing and community development topics
- Individual tracks from HUD’s Library: Basically CDBG, Building HOME
- Individual tracks from FHC’s Library: SHIP Administration

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

City staff continued membership and active participation in the BBCoC, Affordable Housing Advisory Committee, South City Foundation, and Housing Leadership Council collaborative network meetings. In addition, the City continues to participate in real estate and builders associations, as well as neighborhood meetings to determine the needs of neighborhoods and obtain input relative to City activities and projects funded. Through the Community Human Services Partnership process, the City and the County work with local social service agencies to provide needed funding and training to assist low-income residents.

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

The most recent analysis of impediments to fair housing identified the following barriers: (1) need for public education for targeted populations, (2) need for professional training for housing professionals, (3) need for continual housing testing, and (4) need for interagency communications. The City’s Fair Housing Office took the following actions in the 2023-2024 fiscal year:

1. The City increased fair housing advocacy in the community by educating children on the importance of equal housing rights, utilizing social media to spread the message of fair housing rights, and distributing educational materials at community events throughout the year.
2. Distributed Fair Housing Educational materials at the City of Tallahassee Martin Luther King Day Festival, Parade, and Day of Dialogue.
3. Produced and aired multiple 60-second radio ads for several local radio stations throughout the year promoting fair housing with 424,300 impressions.
4. Produced and aired multiple TV ads on WCTV promoting Fair Housing Month and Hybrid Fair Housing Symposium in April 2024.
5. Distributed “The Fair Housing Five” books by the New Orleans Fair Housing Center, to local elementary schools for Community Day.
6. Distributed Fair Housing Pamphlets and other educational materials to Orange Avenue Apartments, Texas Street Apartments, Good Bread Apartments, Springfield Apartments, Griffin Heights Apartments, and Leon Arms Apartments.
7. Purchased multiple billboards advertising Fair Housing for the months of January, April, July, and September 2024 with over 434,382.93 impressions in addition community events.
8. Promoted fair housing history and activities on social media from April 5th to April 26th with over 31,260 impressions.
9. Hosted Fair Housing Symposium in April 2024, with over 200 in person and virtual attendees.
10. Partnered with Community and Economic Development United Group to disburse educational material and host interactive workshops that provide innovative and practical solutions for combating housing discrimination.
11. Partnered with Florida Commission on Human Relations to do a Podcast discussing fair housing rights and history.
12. Partnered with Florida Commission on Human Relations to participate in press conference supporting Tallahassee Housing Authority building project.
13. Partnered with Florida Commission on Human Relations to inform Realtors about Fair Housing Right in the State of Florida at the Realtors Marketing meeting.
14. Hosted Fair Housing 365 Community Outreach with Florida Commission on Human Relations.
15. Produced multiple podcast promoting Fair Housing.

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

The City of Tallahassee is committed to a comprehensive program of monitoring and evaluating the progress of housing and community development activities. The goal of the City is to ensure long-term compliance with the applicable regulations and standards, particularly Title II of the Cranston - Gonzalez National Affordable Housing Act, as amended through December 31, 1998.

The City's Department of Housing and Community Resilience has established its monitoring process to include the entitlement grants, CDBG, HOME, and ESG, issued by the US Department of Housing and Urban Development (HUD), and the City's annual state SHIP funds issued by the Florida Housing Finance Corporation. The monitoring process for these programs is designed to ensure that a system of continuous communication and evaluation is in place. The monitoring process will facilitate the evaluation of program accomplishments in relation to the goals and objectives established in contracts by allowing staff to review all programs and housing service providers in order to assess strengths, weaknesses, performance capabilities and accomplishments. Information gained from the reviews will give staff an opportunity to determine if programs and/or strategies are working, benefits are being achieved, needs are being met and objective and goals are being accomplished. Both qualitative and quantitative methods of evaluation are used.

Prior to the issuance of any subgrant agreement or award, the City conducts a Risk Assessment using information from IRS Form 990s, audited financial statements, or annual OMB audits to determine the level of risk. Monitoring of the subrecipient may be adjusted based on the score.

Monitoring activities for the Consolidated Plan will incorporate all program requirements of CDBG, HOME, and ESG. This includes reviewing and documenting projects for eligibility, maintaining record-keeping requirements and reviewing financial transactions, including budgets and expenditures. Since the Consolidated Plan is an integrated, comprehensive document, expansions and modifications of monitoring procedures will be continually conducted to comply with all federal regulations.

The City's monitoring standards and procedures include:

1. Payment is made on a reimbursement basis upon proof of eligibility of the activity, proof of the expenditure, and a physical inspection, as necessary. This is true of all contracts as well as work conducted for programs administered in-house. Program managers examine each pay request for accuracy, completeness, and eligibility before authorizing reimbursement. This desk monitoring activity is done each time a pay request is received and, for most contracts, it is done monthly.

2. Regular reports on accomplishments and activities are required from each contractor or sub-recipient to show compliance with the approved tasks and responsibilities described in the contract. This includes audit reports commissioned by and for each agency if required by the Single Audit Act.
3. On-site monitoring of sub-recipients and contractors is conducted annually to assure compliance with state and federal regulations. Prior to scheduling any on-site assessment, staff will meet to conduct a desk audit and review any relevant documents, including a risk assessment, to determine any additional levels of review needed.

1. Long-Term Affordability Monitoring

Another aspect of monitoring is the long-term affordability, in accordance with regulatory requirements, for housing related projects. The Long-Term Affordability Monitoring includes the following:-Oversee Subrecipients (new and active) to conduct Compliance Reviews quarterly and annually -Provide annual updates of Income and rent limits -Perform desk reviews monthly to ensure program goals are being met by tenants and subrecipients -Manage HOME assisted units closely in order to meet the Uniform Physical Condition Standards (UPCS) Inspections annually or, as necessary-Conduct on-site face to face reviews on tenant files and provide education and technical assistance to subrecipient-Verify the following documentation is in compliance with federal regulations, contract provisions and are completed in a timely fashion:-Current, signed lease-Tenant Income Certification-Monthly rent -Affirmative Marketing Questionnaire and Agreement (5 or more units)-UPCS Rental inspection report is in compliance-Sub-Recipient Operating Statement-Proof of property/liability insurance is in compliance-Other documentation as applicable

2. Minority and Women-Owned Business Outreach and Section 3 Reporting

It is the written and practiced policy of the City to encourage the participation of all interested women and minority owned businesses. The City will also comply with Section 3 of the Housing and Urban Development Act of 1968 (12 U.S.C 1701u) and implementing regulations at 24 CFR Part 75. Starting July 1, 2021, the City began reporting Section 3 in IDIS. The Section 3 report has been uploaded in the CR-00 of this CAPER.

3. Comprehensive Planning Requirements

The comprehensive planning requirements include the community planning and development process of the 5-Year ConPlan, subsequent AAPs, and CAPERs as per 24 CFR 91 Subpart A, C & F. Citizen participation is a vital part of the consolidated plan process, and the City will make sure to follow its HUD approved Citizen Participation Plan (CPP) which helps guide staff to gather community input which is an essential component in identifying the priority housing and community development needs in the City. The ConPlan is developed every 5 years, with identified priority needs and goals to address these needs. Each year of the 5-Year plan, the City develops an AAP which identifies the projects and activities

that will address and further the goals of the plan. This plan is required to be submitted to and approved by HUD each year to receive CDBG, HOME and ESG funding annually. At the end of each AAP program year, the City will report on the accomplishments and performance of the program through the CAPER (performance report). Citizen participation is required in the development of each of these stages as per 24 CFR 91.105.

4. PY 2023 Citizen Participation Efforts for the Plan

Citizen participation is a major component in the implementation of the City's HUD program reports, and the City adheres to HUD's citizen participation requirements. The City of Tallahassee recognizes the importance of a robust, comprehensive, and effective citizen participation and stakeholder consultation process. The community insights and ideals gained from this outreach are invaluable resources to the development of an appropriate, comprehensive, and meaningful strategy set forth in this plan.

For PY 2023, the City of Tallahassee engaged various stakeholders during the consultation and participatory process. The City held specific consultation with the homelessness coalition, and two public hearings conducted in accordance with 24 CFR Part 91, and the City's Citizen Participation Plan, to collect substantive feedback and input from stakeholders. Their input is recorded and incorporated into the Annual Action Plan.

Concurrently, the City of Tallahassee solicited public feedback through newspapers, local media outlets, official governmental websites, and social media. This outreach was conducted to ensure inclusion of all residents of the region, target areas, beneficiaries of federal resources awarded through the public awards process, and public and private agencies operating in the region.

In addition, the City solicited comment during the 30-day public comment period from May 3, 2023, to June 5, 2023. During the comment period the City hosted its webpage showcasing the 2020-2024 Consolidated Plan, FY2022 CAPER, Market Analysis and Needs Assessment, and the Analysis of Impediments to Fair Housing. The City held the final public hearing on June 14, 2023, at which the City Commission adopted the Plan. Proper notices of public comment were published in a newspaper of general circulation, on the City's home website, and social media pages.

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.

To meet the requirements outlined by HUD to allow for satisfactory citizen participation of the PY 2023 CAPER, the City gave a public notice in a local paper, The Tallahassee Democrat and on the City website.

PUBLIC COMMENT PERIOD: Notice was given that a draft of the CAPER for the City has been completed and was available for a fifteen (15) day public review and comment period, from Wednesday, December

4, 2024, through Wednesday, December 18, 2024. The copy of the draft CAPER was available online at www.talgov.com/housing. Per the City's Citizen Participation Plan, the notice included the following information:

- the purpose of the notice;
- instructions for how to obtain a copy of the CAPER or access it from the City's website;
- instructions and a contact for accommodation of special needs;
- a deadline for providing comments; and
- instruction on how to provide comments.

No comments were received during the 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 did not make any changes to its program objectives.

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

No

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

The City is not a BEDI grantee.

CR-50 - HOME 24 CFR 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 24 CFR §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.

There are several rental projects funded with HOME that are regularly inspected.

- Casanas Village – monitored and inspected December 6, 2023, with the report closed January 9, 2024. No issues identified.
- CHDO Single Family Rentals/Bethel CDC – No current issues identified. Scheduled for monitoring and annual inspection in 2025.
- CHDO Single Family Rentals/Big Bend CDC – No current issues identified. Scheduled for monitoring and annual inspection in 2025.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 24 CFR 91.520(e) and 24 CFR 92.351(a)

While the City does not own properties that meet the threshold for affirmative marketing, the City does have an in-house Affirmative Marketing Plan. In addition, all HOME subrecipients and CHDOs are required by the City to have a written Affirmative Marketing Plan if a project contains five or more units. These plans are submitted to the City for review during the project approval process and reviewed during monitoring to ensure that all requirements of 24 CFR Part 92.351(a) continue to be met. For this performance year, HUD PY2023, no projects were completed with HOME funding that would be subject to an affirmative marketing plan.

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

All program income received is reprogrammed back into eligible HOME and CDBG projects after the City Commission allocates such program income in each Annual Plan submission. According to the PR-09, the City had a balance on hand for HOME Program income of \$0. In this past PY, the City received a total of \$1,220,383.79 in PI and expended \$1,191,632.79 towards owner-occupied rehabilitation and down payment assistance. The remaining balance for HOME PI is \$28,751.00. The City does not use HOME funds for TBRA and there are no funds entered for TBRA in the HOME PI Table.

Describe other actions taken to foster and maintain affordable housing. 24 CFR 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 24 CFR 91.320(j)

The City of Tallahassee's Housing Division partners with community agencies to build and preserve the inventory of affordable housing within the City, and to provide pathways out of homelessness for vulnerable neighbors. Some of the initiatives expanded, continued, or launched during PY2023 include:

1. Continued the City's flagship programs of owner-occupied rehabilitation and repair, along with accessibility repair, partner with local no-profit agencies, including CHDOs, to maintain a stock of affordable housing for homeowners across the City. Without these vital programs, some of these homes may be lost to age or damage from storms.
2. Expanded the City's Down Payment Assistance program to include Treasury-ARPA dollars intended to offset higher interest rates and rising housing costs by providing a higher DPA loan amount to low income first time homebuyers.
3. Continued to provide housing counseling, homelessness prevention, after school activities, and permanent relocation for low mod families and households.

CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	1	0	0	0	0
Total Labor Hours	0	0	0	0	0
Total Section 3 Worker Hours	0	0	0	0	0
Total Targeted Section 3 Worker Hours	0	0	0	0	0

Table 14 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing Targeted Workers	0	0	0	0	0
Outreach efforts to generate job applicants who are Other Funding Targeted Workers.	0	0	0	0	0
Direct, on-the job training (including apprenticeships).	0	0	0	0	0
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.	0	0	0	0	0
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).	0	0	0	0	0
Outreach efforts to identify and secure bids from Section 3 business concerns.	1	0	0	0	0
Technical assistance to help Section 3 business concerns understand and bid on contracts.	0	0	0	0	0
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.	0	0	0	0	0
Provided or connected residents with assistance in seeking employment including: drafting resumes, preparing for interviews, finding job opportunities, connecting residents to job placement services.	0	0	0	0	0
Held one or more job fairs.	0	0	0	0	0
Provided or connected residents with supportive services that can provide direct services or referrals.	0	0	0	0	0
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.	0	0	0	0	0
Assisted residents with finding child care.	0	0	0	0	0
Assisted residents to apply for, or attend community college or a four year educational institution.	0	0	0	0	0
Assisted residents to apply for, or attend vocational/technical training.	0	0	0	0	0
Assisted residents to obtain financial literacy training and/or coaching.	0	0	0	0	0
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.	0	0	0	0	0
Provided or connected residents with training on computer use or online technologies.	0	0	0	0	0
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.	0	0	0	0	0
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.	0	0	0	0	0
Other.	0	0	0	0	0

Table 15 – Qualitative Efforts - Number of Activities by Program

Narrative

This section reports on the new Section 3 reporting requirements, which is now reported directly in IDIS on the activity level. HUD made effective a new Section 3 Final Rule on October 29, 2020, which set new

benchmarks and method for reporting the program under 24 CFR 75. Section 3 helps to establish more economically sustainable communities by ensuring that employment and other economic opportunities generated by Federal grant assistance for development programs are directed towards very low- and low-income individuals and communities to the greatest extent possible, and in particular to those who are recipients of the Federal assistance. The Final Rule changes tracking the number of qualified new hires in Section 3 projects, to tracking the total labor hours worked by Section 3 or Targeted Section 3 workers. Please see the following link for definitions of a Section 3 or Targeted Section 3 worker: [What Does "Section 3 Worker" Mean? - HUD Exchange](#)

HUD has set a benchmark for grantees to meet in order to maintain compliance. Section 3 recipients are considered to be compliant with the Section 3 requirements and met the safe harbor if they certify that they have followed the required prioritization of effort met or exceeded the applicable Section 3 benchmarks. The benchmark for Section 3 workers was set at 25 percent or more of the total number of labor hours worked by all workers on a Section 3 project. The benchmark for Targeted Section 3 workers was set at 5 percent or more of the total number of labor hours worked by all workers on a Section 3 project.

Section 3 Projects cover housing rehabilitation, housing construction and public improvement construction activities assisted under HUD grant programs that provide housing and community development financial assistance that exceeds a threshold of \$200,000 per activity. A \$100,000 activity threshold applies to grants under HUD's Lead Hazard Control and Healthy Homes programs.

In PY 2023 there was one activity that triggered the threshold for reporting Section 3;

- Activity 2639 - Public Facility Improvement was funded for \$262,067.34. Outreach efforts to identify and secure bids from Section 3 businesses and workers was made.

The Section 3 report generated from IDIS has been uploaded to the CR-00.

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	TALLAHASSEE
Organizational DUNS Number	073245193
UEI	
EIN/TIN Number	596000435
Identify the Field Office	JACKSONVILLE
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	

ESG Contact Name

Prefix	Mrs
First Name	Anita
Middle Name	
Last Name	Morrell
Suffix	
Title	Human Services Manager

ESG Contact Address

Street Address 1	Housing & Community Resilience
Street Address 2	435 N. Macomb Street, B-27
City	Tallahassee
State	FL
ZIP Code	32301-
Phone Number	8508916566
Extension	
Fax Number	
Email Address	anita.morrell@talgov.com

ESG Secondary Contact

Prefix	Mrs
First Name	GINGER
Last Name	WILLIAMS
Suffix	
Title	Special Projects Coordinator
Phone Number	8508916566
Extension	
Email Address	ginger.williams@talgov.com

CAPER

2. Reporting Period—All Recipients Complete

Program Year Start Date 10/01/2023
Program Year End Date 09/30/2024

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name: FL-506 Big Bend Continuum

City: Tallahassee

State: FL

Zip Code: 32303, 5267

DUNS Number: 115120111

UEI:

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 163,251

CR-65 - Persons Assisted – See Attachment 1, FY2024 SAGE Report

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	567
Total Number of bed-nights provided	456
Capacity Utilization	80.42%

Table 24 – Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

The goals established in consultation with the CoC were to reduce the number of people who are homeless, reduce the length of time a person or household is homeless, and to assist families to achieve self-sufficiency through the provision of essential services.

For program year 2023-2024, Emergency Solutions Grant funds were awarded to the Big Bend Continuum of Care to provide HMIS support and Rapid Rehousing Services through the employment of a landlord liaison resulting in a total of 1,018 homeless individuals assisted.

Tallahassee experiences a high utilization rate in most of its emergency shelters. The major homeless shelter in Tallahassee is at the Comprehensive Emergency Services Center (CESC). The 377 beds (year-round) at that facility are normally used at 80% and above throughout the year of the time. The Point-in-Time count from January 2024 reflected that 323 were in use on that one night. Another provider of beds, Capital City Youth Services reported 67% utilization rate, and the Refuge Housing reported 100% utilization rate which provide beds to more specialized populations. The HOPE Community reported 64% utilization rate of year-round beds . Utilization of beds associated with the HOPE Community this year has been impacted by on-site renovations which concluded in late summer of 2024.

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2021	2022	2023
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	0
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	0	0	0

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2021	2022	2023
Expenditures for Rental Assistance	0	0	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	0	0
Expenditures for Housing Relocation & Stabilization Services - Services	78,420	81,612	69,625
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	78,420	81,612	69,625

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2021	2022	2023
Essential Services	0	0	0
Operations	0	0	0
Renovation	0	0	0
Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	0	0	0

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2021	2022	2023
Street Outreach	0	0	0
HMIS	80,003	0	93,626
Administration	0	0	0

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2021	2022	2023
500,354	158,423	157,307	163,251

Table 29 - Total ESG Funds Expended

11f. Match Source

	2021	2022	2023
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	\$578,512	\$923,589	502,112.76
Private Funds	0	0	0
Other	0	0	0
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	578,512	923,589	502,113

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2021	2022	2023
2,404,546	736,935	1,080,896	665,364

Table 31 - Total Amount of Funds Expended on ESG Activities



CITY OF
TALLAHASSEE

ATTACHMENT 1 CR-65

ESG SAGE Report for Persons Assisted



Submission Overview: ESG: CAPER

Report: CAPER

Period: 10/1/2023 - 9/30/2024

Your user level here: Data Entry and Account Admin

Step 1: Dates

10/1/2023 to 9/30/2024

Step 2: Contact Information

First Name **Robyn**

Middle Name

Last Name **Wainner**

Suffix

Title **Human Services Coordinator**

Street Address 1 **435 N. Macomb Street**

Street Address 2

City **Tallahassee**

State **Florida**

ZIP Code **32301**

E-mail Address **Robyn.Wainner@talgov.com**

Phone Number **(850)891-7174**

Extension

Fax Number **()-**

Step 4: Grant Information

Emergency Shelter Rehab/Conversion

Did you create additional shelter beds/units through an ESG-funded rehab project **No**

Did you create additional shelter beds/units through an ESG-funded conversion project **No**

Data Participation Information

Are there any funded projects, except HMIS or Admin, which are not listed on the Project, Links and Uploads form? This includes projects in the HMIS and from VSP **No**

Step 5: Project Outcomes

Project outcomes are required for all CAPERS where the program year start date is 1-1-2021 or later. This form replaces the narrative in CR-70 of the eCon Planning Suite.

From the Action Plan that covered ESG for this reporting period copy and paste or retype the information in Question 5 on screen AP-90: "Describe performance standards for evaluating ESG."

The goal of ESG-funding is to reduce the number of persons who are homeless in the community and reduce the length of time the persons are homeless. Therefore, the specific ESG-RRP performance outcomes will be a measure of the number of persons or households that move out of homelessness into permanent housing as well as whether the move to permanent or permanent supportive housing has been successful at the three month, six months, or other intervals.

Based on the information from the Action Plan response previously provided to HUD:

1. Briefly describe how you met the performance standards identified in A-90 this program year. *If they are not measurable as written type in N/A as the answer.*

Big Bend Homeless Assistance Continuum of Care used ESG funds to support HMIS and RRH. The RRH funds supported personnel that in turn supported Leon County homeless service providers with referrals and technical assistance with their RHH programs. Leon County agencies within the Big Bend CoC coverage area served 1019 individuals through Rapid Rehousing services, both case management and financial assistance. Of the 487 exits, 196 of those individuals exited to a permanent housing placement. At 3 months- 23 were still permanently housed, at 6 months- 52 were still permanently housed, at 9 months- 82 were still permanently housed.

2. Briefly describe what you did not meet and why. *If they are not measurable as written type in N/A as the answer.*

Households participating in RRH programs continue to encounter significant challenges, including rising rental rates, unemployment, and other socioeconomic factors, which have impacted their ability to sustain housing beyond three months. Additionally, collecting follow-up data at 3, 6, and 9-month intervals has proven difficult for our agencies, as many clients relocate and do not update their contact information, hindering outreach efforts. These challenges are further complicated when households do not engage with services after exiting the program, limiting our ability to accurately assess long-term outcomes.

OR

3. If your standards were not written as measurable, provide a sample of what you will change them to in the future? *If they were measurable and you answered above type in N/A as the answer.*

N/A

Step 6: Financial Information

ESG Information from IDIS

As of 10/11/2024

FY	Grant Number	Current Authorized Amount	Funds Committed By Recipient	Funds Drawn	Balance Remaining	Obligation Date	Expenditure
2023	E23MC120019	\$163,251.00	\$163,251.00	\$26,746.73	\$136,504.27	9/27/2023	9/27/2025
2022	E22MC120019	\$157,307.00	\$157,307.00	\$157,307.00	\$0	11/10/2022	11/10/2024
2021	E21MC120019	\$158,153.00	\$158,153.00	\$158,153.00	\$0	11/1/2021	11/1/2023
2020	E20MC120019	\$162,749.00	\$162,749.00	\$162,749.00	\$0	4/20/2021	4/20/2023
2019	E19MC120019	\$160,192.00	\$160,192.00	\$160,192.00	\$0	10/23/2019	10/23/2021
2018	E18MC120019	\$160,982.00	\$160,982.00	\$160,982.00	\$0	10/3/2018	10/3/2020
2017	E17MC120019	\$159,895.00	\$159,895.00	\$159,895.00	\$0	10/19/2017	10/19/2019
2016	E16MC120019	\$159,582.00	\$159,582.00	\$159,582.00	\$0	11/3/2016	11/3/2018
2015	E15MC120019	\$157,046.00	\$157,046.00	\$157,046.00	\$0	9/23/2015	9/23/2017
Total		\$1,708,774.99	\$1,708,774.99	\$1,572,270.72	\$136,504.27		

Expenditures	2024	2023	2022	2021	2020	2019	2018
	Yes	No	No	No	No	No	No
FY2024 Annual ESG Funds for							
Homelessness Prevention	Non-COVID						
Rental Assistance							
Relocation and Stabilization Services - Financial Assistance							
Relocation and Stabilization Services - Services							
Hazard Pay <i>(unique activity)</i>							
Landlord Incentives <i>(unique activity)</i>							
Volunteer Incentives <i>(unique activity)</i>							
Training <i>(unique activity)</i>							
Homeless Prevention Expenses		0.00					
FY2024 Annual ESG Funds for							
Rapid Re-Housing	Non-COVID						
Rental Assistance							
Relocation and Stabilization Services - Financial Assistance							
Relocation and Stabilization Services - Services		69,625.00					
Hazard Pay <i>(unique activity)</i>							
Landlord Incentives <i>(unique activity)</i>							
Volunteer Incentives <i>(unique activity)</i>							
Training <i>(unique activity)</i>							
RRH Expenses		69,625.00					
FY2024 Annual ESG Funds for							
Emergency Shelter	Non-COVID						
Essential Services							
Operations							
Renovation							
Major Rehab							
Conversion							
Hazard Pay <i>(unique activity)</i>							
Volunteer Incentives <i>(unique activity)</i>							
Training <i>(unique activity)</i>							
Emergency Shelter Expenses		0.00					
FY2024 Annual ESG Funds for							
Temporary Emergency Shelter	Non-COVID						

Essential Services	
Operations	
Leasing existing real property or temporary structures	
Acquisition	
Renovation	
Hazard Pay <i>(unique activity)</i>	
Volunteer Incentives <i>(unique activity)</i>	
Training <i>(unique activity)</i>	
Other Shelter Costs	
Temporary Emergency Shelter Expenses	
	FY2024 Annual ESG Funds for
Street Outreach	Non-COVID
Essential Services	
Hazard Pay <i>(unique activity)</i>	
Volunteer Incentives <i>(unique activity)</i>	
Training <i>(unique activity)</i>	
Handwashing Stations/Portable Bathrooms <i>(unique activity)</i>	
Street Outreach Expenses	0.00
	FY2024 Annual ESG Funds for
Other ESG Expenditures	Non-COVID
Cell Phones - for persons in CoC/YHDP funded projects <i>(unique activity)</i>	
Coordinated Entry COVID Enhancements <i>(unique activity)</i>	
Training <i>(unique activity)</i>	
Vaccine Incentives <i>(unique activity)</i>	
HMIS	93,626.00
Administration	
Other Expenses	93,626.00
	FY2024 Annual ESG Funds for
	Non-COVID
Total Expenditures	163,251.00
Match	
Total ESG expenditures plus match	163,251.00

Total expenditures plus match for all years

Step 7: Sources of Match

	FY2024	FY2023	FY2022	FY2021	FY2020	FY2019	FY2018	FY2017	FY2016	FY2015
Total regular ESG plus COVID expenditures brought forward	\$163,251.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total ESG used for COVID brought forward	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total ESG used for regular expenses which requires a match	\$163,251.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Match numbers from financial form	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Match Percentage	0.00%	0%	0%	0%	0%	0%	0%	0%	0%	0%

Match Source **FY2024** **FY2023** **FY2022** **FY2021** **FY2020** **FY2019** **FY2018** **FY2017** **FY2016** **FY2015**

Other Non-ESG HUD Funds

Other Federal Funds

State Government

Local Government

Private Funds

Other

Fees

Program Income

Total Cash Match

Non Cash Match

Total Match

Step 8: Program Income

Program income is the income received by the recipient or subrecipient directly generated by a grant supported activity. Program income is defined in 2 CFR §200.307. More information is also available in the ESG CAPER Guidebook in the resources tab above.

Did the recipient earn program income from any ESG project during the program year?

|

► Report Run History

Report ID	Date Ran (Run-time)	Report Type Name	User Creating	Running Provider	Running User	Report Status
318236	12/04/2024 09:10:34 AM (0.32 mins)	COCAPR COCAPR - ESG Report 2024	Jeannine Fier	FL506 - BBCoC: Big Bend Continuum of Care	Jeannine Fier	Completed
317412	11/25/2024 08:35:50 AM (0.15 mins)	COCAPR FY2024 CoC APR - Community Services COT ESG Report	Jeannine Fier	FL506 - BBCoC: Big Bend Continuum of Care	Jeannine Fier	Completed

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Report Options

Name	COCAPR - ESG Report 2024	
Description		
Provider Type	<input type="radio"/> Provider <input checked="" type="radio"/> Reporting Group	
Reporting Group *	FL506_CoT_RRH_for_CAPER_2024	
Program Date Range *	10/01/2023 to 09/30/2024	
Entry/Exit Types *	<input type="checkbox"/> Basic <input checked="" type="checkbox"/> HUD <input type="checkbox"/> PATH <input type="checkbox"/> Quick Call <input type="checkbox"/> RHY <input type="checkbox"/> Standard <input type="checkbox"/> VA <input type="checkbox"/> HPRP (Retired)	

CoC APR Report Results - Date Ran: 12/04/2024 09:10:34 AM - Report ID: 318236

4a - Project Identifiers in HMIS

#	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	All
Organization Name	Org. ID	Project Name	Project ID	HMIS Project Type	RRH Subtype	Coordinated Entry Access Point	Affiliated with a residential project	Project IDs of Affiliation	CoC Number	Geocode	Victim Service Provider	HMIS Software Name and Version Number	Report Start Date	Report End Date	Total Active Clients	Total Active Households											
FL506 - BBCoC: Ability 1st	9346	FL506 - BBCoC: Ability 1st - Rapid Rehousing (Challenge) (RRH)	10064	PH - Rapid Rehousing (HUD)	RRH: Housing with or without services	No			FL-506	129073	No	WellSky Community Services	2023-10-01	2024-09-30	29	12											
FL506 - BBCoC: Ability 1st	9346	FL506 - BBCoC: Ability 1st - Rapid Rehousing (DCF-ESG-CV3) (RRH)	9990	PH - Rapid Rehousing (HUD)	RRH: Housing with or without services	No			FL-506	129073	No	WellSky Community Services	2023-10-01	2024-09-30	35	22											
FL506 - BBCoC: Big Bend Continuum of Care	9355	FL506 - BBCoC: Big Bend Continuum of Care - Rapid Rehousing (Challenge Plus) (RRH)	10107	PH - Rapid Rehousing (HUD)	RRH: Housing with or without services	Missing			FL-506	129073	No	WellSky Community Services	2023-10-01	2024-09-30	54	17											
FL506 - BBCoC: Catholic Charities	9354	FL506 - BBCoC: Catholic Charities - Rapid Rehousing (Challenge 1) (RRH)	10115	PH - Rapid Rehousing (HUD)	RRH: Housing with or without services	Missing			FL-506	129073	No	WellSky Community Services	2023-10-01	2024-09-30	3	1											
FL506 - BBCoC: Catholic Charities	9354	FL506 - BBCoC: Catholic Charities - Rapid Rehousing (Challenge 2) (RRH)	10116	PH - Rapid Rehousing (HUD)	RRH: Housing with or without services	Missing			FL-506	129073	No	WellSky Community Services	2023-10-01	2024-09-30	26	10											
FL506 - BBCoC: Catholic Charities	9354	FL506 - BBCoC: Catholic Charities -	6325	PH - Rapid Rehousing (HUD)	RRH: Housing with or	No			FL-506	129073	No	WellSky Community Services	2023-10-01	2024-09-30	56	22											

		Rapid Rehousing (DCF Challenge) (RRH)			without services											
FL506 - BBCoC: CESC	9350	FL506 - BBCoC: CESC - DCF Case Mgmt (RRH)	9705	PH - Rapid Re-Housing (HUD)	RRH: Housing with or without services	No			FL-506	129073	No	WellSky Community Services	2023-10-01	2024-09-30	674	672
FL506 - BBCoC: Family Promise of the Big Bend	9349	FL506 - BBCoC: Family Promise - Home Base (HUD) (RRH)	6000	PH - Rapid Re-Housing (HUD)	RRH: Housing with or without services	No			FL-506	129073	No	WellSky Community Services	2023-10-01	2024-09-30	35	13
FL506 - BBCoC: Family Promise of the Big Bend	9349	FL506 - BBCoC: Family Promise - SSVF Rapid Rehousing (RRH)	5950	PH - Rapid Re-Housing (HUD)	RRH: Housing with or without services	No			FL-506	129073	No	WellSky Community Services	2023-10-01	2024-09-30	2	0
FL506 - BBCoC: Investing in our Youth, Inc.	9558	FL506 - BBCoC: Investing in our Youth - Rapid Rehousing (Challenge) (RRH)	10065	PH - Rapid Re-Housing (HUD)	RRH: Housing with or without services	No			FL-506	129039	No	WellSky Community Services	2023-10-01	2024-09-30	33	11

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5a - Report Validations Table

Report Validations Table	Count of Clients for DQ	Count of Clients
1. Total Number of Persons Served	1018	1018
2. Number of Adults (age 18 or over)	847	847
3. Number of Children (under age 18)	137	137
4. Number of Persons with Unknown Age	34	34
5. Number of Leavers	507	507
6. Number of Adult Leavers	393	393
7. Number of Adult and Head of Household Leavers	394	394
8. Number of Stayers	511	511
9. Number of Adult Stayers	454	454
10. Number of Veterans	45	45
11. Number of Chronically Homeless Persons	167	167
12. Number of Youth Under Age 25	67	67
13. Number of Parenting Youth Under Age 25 with Children	13	13
14. Number of Adult Heads of Household	806	806
15. Number of Child and Unknown-Age Heads of Household	3	3
16. Heads of Households and Adult Stayers in the Project 365 Days or More	101	101

6a - Data Quality: Personally Identifiable Information

Data Element	Client Doesn't Know/Prefers Not to Answer	Information Missing	Data Issues	Total	% of Issue Rate
Name (3.01)	0	0	0	0	0%

Social Security Number (3.02)	54	23	57	84	8%
Date of Birth (3.03)	1	36	0	37	4%
Race and Ethnicity (3.04)	2	1		3	0%
Gender (3.06)	0	31		31	3%
Overall Score				119	12%

6b - Data Quality: Universal Data Elements

Data Element	Client Doesn't Know/Prefers Not to Answer	Information Missing	Data Issues	Total	% of Issue Rate
Veteran Status (3.7)	3	3	0	6	1%
Project Start Date (3.10)			35	35	3%
Relationship to Head of Household (3.15)		18	2	20	2%
Enrollment CoC (3.16)		0	0	0	0%
Disabling Condition (3.8)	27	81	34	142	14%

6c - Data Quality: Income and Housing Data Quality

Data Element	Client Doesn't Know/Prefers Not to Answer	Information Missing	Data Issues	Total	% of Issue Rate
Destination (3.12)	0	158		158	31%
Income and Sources (4.2) at Start	8	40	112	150	18%
Income and Sources (4.2) at Annual Assessment	0	98	0	98	97%
Income and Sources (4.2) at Exit	1	11	48	58	15%

6d - Data Quality: Chronic Homelessness

Entering into project type	Count of total records	Missing time in institution (3.917.2)	Missing time in housing (3.917.2)	Approximate date this episode started (3.917.3) Missing	Number of times (3.917.4) DK/PNTA/missing	Number of months (3.917.5) DK/PNTA/missing	% of records unable to calculate
ES-EE, ES-NbN, SH, Street Outreach	0			0	0	0	0%
TH	0	0	0	0	0	0	0%
PH(all)	850	4	28	123	104	108	22%
CE	0	0	0	0	0	0	0%
SSO, Day Shelter, HP	0	0	0	0	0	0	0%
Total	850						22%

6e - Data Quality: Timeliness

Time For Record Entry	Number of Project Start Records	Number of Project Exit Records
< 0 days	4	1
0 days	314	157
1 - 3 days	87	45
4 - 6 days	33	20
7 - 10 days	32	27
11+ days	384	257

6f - Data Quality: Inactive Records: Street Outreach and Emergency Shelter

	# of Records	# of Inactive Records	% of Inactive Records
Contact (Adults and Heads of Household in Street Outreach or ES - NBN)	0	0	0%
Bed Night (All clients in ES - NBN)	0	0	0%

7a - Number of Persons Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Adults	847	754	81		12
Children	137		133	1	3
Client Doesn't Know/Client Prefers Not to Answer	1	0	0	0	1
Data Not Collected	33	0	0	0	33
Total	1018	754	214	1	49
For PSH and RRH - the total persons served who moved into housing	147	50	88	0	9

7b - Point-in-Time Count of Persons on the Last Wednesday

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	31	10	21	0	0
April	74	18	50	0	6
July	38	10	22	0	6
October	22	8	14	0	0

8a - Number of Households Served

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Total Households	809	737	58	1	13
For PSH and RRH - the total households served who moved into housing	72	45	24	0	3

8b - Point-in-Time Count of Households on the Last Wednesday

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
January	14	10	4		
April	31	17	13		1
July	19	10	8		1
October	11	8	3		

9a - Number of Persons Contacted

	All Persons Contacted	First Contact - NOT staying on the Streets, ES, or SH	First contact - WAS staying on Streets, ES, or SH	First contact - Worker unable to determine
Once	0	0	0	0
2-5 Times	0	0	0	0
6-9 Times	0	0	0	0
10+ Times	0	0	0	0

Total Persons Contacted	0	0	0	0	
9b - Number of Persons Engaged					
	All Persons Contacted	First Contact - NOT staying on the Streets, ES, or SH	First contact - WAS staying on Streets, ES, or SH	First contact - Worker unable to determine	
Once	0	0	0	0	
2-5 Times	0	0	0	0	
6-9 Times	0	0	0	0	
10+ Times	0	0	0	0	
Total Persons Engaged	0	0	0	0	
Rate of Engagement	0%	0%	0%	0%	
10a - Gender					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Woman	419	273	135	1	10
Man	564	477	79	0	8
Culturally Specific Identity	1	1	0	0	0
Transgender	1	1	0	0	0
Non-Binary	1	1	0	0	0
Questioning	1	1	0	0	0
Different Identity	0	0	0	0	0
Woman/Man	0	0	0	0	0
Woman/Culturally Specific Identity	0	0	0	0	0
Woman/Transgender	0	0	0	0	0
Woman/Non-Binary	0	0	0	0	0
Woman/Questioning	0	0	0	0	0
Woman/Different Identity	0	0	0	0	0
Man/Culturally Specific Identity	0	0	0	0	0
Man/Transgender	0	0	0	0	0
Man/Non-Binary	0	0	0	0	0
Man/Questioning	0	0	0	0	0
Man/Different Identity	0	0	0	0	0
Culturally Specific Identity/Transgender	0	0	0	0	0
Culturally Specific Identity/Non-Binary	0	0	0	0	0
Culturally Specific Identity/Questioning	0	0	0	0	0
Culturally Specific Identity/Different Identity	0	0	0	0	0
Transgender/Non-Binary	0	0	0	0	0
Transgender/Questioning	0	0	0	0	0
Transgender/Different Identity	0	0	0	0	0

Non-Binary/Questioning	0	0	0	0	0
Non-Binary/Different Identity	0	0	0	0	0
Questioning/Different Identity	0	0	0	0	0
More than 2 Gender Identities Selected	0	0	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	31	0	0	0	31
Total	1018	754	214	1	49

11 - Age

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Under 5	39		39	0	0
5 - 12	64		63	0	1
13 - 17	34		31	1	2
18 - 24	79	58	20		1
25 - 34	147	121	23		3
35 - 44	181	149	24		8
45 - 54	158	145	13		0
55 - 64	191	190	1		0
65 +	91	91	0		0
Client Doesn't Know/Client Prefers Not to Answer	1	0	0	0	1
Data Not Collected	33	0	0	0	33
Total	1018	754	214	1	49

12 - Race and Ethnicity

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
American Indian, Alaska Native, or Indigenous	12	10	2	0	0
Asian or Asian American	5	3	1	0	1
Black, African American, or African	646	451	177	1	17
Hispanic/Latina/e/o	11	6	5	0	0
Middle Eastern or North African	0	0	0	0	0
Native Hawaiian or Pacific Islander	0	0	0	0	0
White	251	232	19	0	0
Asian or Asian American & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Black, African American, or African & American Indian, Alaska Native, or Indigenous	4	4	0	0	0
Hispanic/Latina/e/o & American Indian, Alaska Native, or Indigenous	2	2	0	0	0
Middle Eastern or North African & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
Native Hawaiian or Pacific Islander & American Indian, Alaska Native, or Indigenous	0	0	0	0	0
White & American Indian, Alaska Native, or Indigenous	3	3	0	0	0
Black, African American, or African & Asian or Asian American	2	2	0	0	0

Hispanic/Latina/e/o & Asian or Asian American	1	1	0	0	0
Middle Eastern or North African & Asian or Asian American	0	0	0	0	0
Native Hawaiian or Pacific Islander & Asian or Asian American	0	0	0	0	0
White & Asian or Asian American	3	3	0	0	0
Hispanic/Latina/e/o & Black, African American, or African	9	9	0	0	0
Middle Eastern or North African & Black, African American, or African	0	0	0	0	0
Native Hawaiian or Pacific Islander & Black, African American, or African	0	0	0	0	0
White & Black, African American, or African	13	6	7	0	0
Middle Eastern or North African & Hispanic/Latina/e/o	1	1	0	0	0
Native Hawaiian or Pacific Islander & Hispanic/Latina/e/o	1	1	0	0	0
White & Hispanic/Latina/e/o	14	13	1	0	0
Native Hawaiian or Pacific Islander & Middle Eastern or North African	0	0	0	0	0
White & Middle Eastern or North African	0	0	0	0	0
White & Native Hawaiian or Pacific Islander	2	2	0	0	0
Multiracial - more than 2 races/ethnicity, with one being Hispanic/Latina/e/o	2	2	0	0	0
Multiracial - more than 2 races, where no option is Hispanic/Latina/e/o	1	0	1	0	0
Client Doesn't Know/Prefers Not to Answer	2	2	0	0	0
Data Not Collected	33	1	1	0	31
Total	1018	754	214	1	49

13a1 - Physical and Mental Health Conditions at Start

	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Disorder	306	290	10	5	0	1
Alcohol Use Disorder	27	27	0	0	0	0
Drug Use Disorder	26	26	0	0	0	0
Both Alcohol and Drug Use Disorders	31	30	1	0	0	0
Chronic Health Condition	175	165	5	5	0	0
HIV/AIDS	5	5	0	0	0	0
Development Disability	63	50	5	7	0	1
Physical Disability	245	235	7	1	0	2

13b1 - Physical and Mental Health Conditions at Exit

	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Disorder	153	139	8	5	0	1
Alcohol Use Disorder	17	17	0	0	0	0
Drug Use Disorder	9	9	0	0	0	0
Both Alcohol and Drug Use Disorders	12	11	1	0	0	0
Chronic Health Condition	81	73	4	4	0	0

HIV/AIDS	3	3	0	0	0	0
Development Disability	31	22	3	5	0	1
Physical Disability	109	102	5	1	0	1

13c1 - Physical and Mental Health Conditions of Stayers

	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
Mental Health Disorder	155	153	2	0	0	0
Alcohol Use Disorder	10	10	0	0	0	0
Drug Use Disorder	17	17	0	0	0	0
Both Alcohol and Drug Use Disorders	19	19	0	0	0	0
Chronic Health Condition	96	93	2	1	0	0
HIV/AIDS	2	2	0	0	0	0
Development Disability	32	28	2	2	0	0
Physical Disability	139	135	3	0	0	1

13a2 - Number of Conditions at Start

	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
None	410	263	47	86	1	13
1 Condition	202	179	8	13	0	2
2 Conditions	131	123	6	1	0	1
3+ Conditions	128	124	3	1	0	0
Condition Unknown	51	36	13	2	0	0
Client Doesn't Know/Client Prefers Not to Answer	22	21	0	0	0	1
Data Not Collected	74	8	4	30	0	32
Total	1018	754	81	133	1	49

13b2 - Number of Conditions at Exit

	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
None	205	105	30	57	0	13
1 Condition	97	81	5	10	0	1
2 Conditions	69	63	4	1	0	1
3+ Conditions	57	53	3	1	0	0
Condition Unknown	25	16	8	1	0	0
Client Doesn't Know/Client Prefers Not to Answer	9	9	0	0	0	0
Data Not Collected	45	3	2	13	0	27
Total	507	330	52	83	0	42

13c2 - Number of Conditions for Stayers

	Total Persons	Without Children	Adults in HH with Children and Adults	Children in HH with Children and Adults	With Only Children	Unknown Household Type
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None	209	160	19	29	1	0
1 Condition	104	98	2	3	0	1
2 Conditions	63	61	2	0	0	0
3+ Conditions	73	72	1	0	0	0
Condition Unknown	24	20	3	1	0	0
Client Doesn't Know/Client Prefers Not to Answer	12	11	0	0	0	1
Data Not Collected	26	2	2	17	0	5
Total	511	424	29	50	1	7

14a - History of Domestic Violence, Sexual Assault, Dating Violence, Stalking, or Human Trafficking

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Yes	139	114	25	0	0
No	685	624	48	1	12
Client Doesn't Know/Client Prefers Not to Answer	13	11	2	0	0
Data Not Collected	13	5	6	0	2
Total	850	754	81	1	14

14b - Most recent experience of domestic violence, sexual assault, dating violence, stalking, or human trafficking

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Within the past three months	25	22	3	0	0
Three to six months ago	15	13	2	0	0
Six months to one year	15	9	6	0	0
One year ago, or more	76	63	13	0	0
Client Doesn't Know/Prefers Not to Answer	1	1	0	0	0
Data Not Collected	7	6	1	0	0
Total	139	114	25	0	0

15 - Living Situation

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations					
Place not meant for habitation	347	320	24	0	3
Emergency shelter, including hotel or motel paid for with emergency shelter voucher, Host Home shelter	145	126	18	0	1
Safe Haven	4	4	0	0	0
Subtotal	496	450	42	0	4
Institutional Situations					
Foster care home or foster care group home	1	1	0	0	0
Hospital or other residential non-psychiatric medical facility	25	25	0	0	0
Jail, prison, or juvenile detention facility	17	17	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	7	6	1	0	0

Substance abuse treatment facility or detox center	4	4	0	0	0
Subtotal	54	53	1	0	0
Temporary Situations					
Transitional housing for homeless persons (including homeless youth)	6	6	0	0	0
Residential project or halfway house with no homeless criteria	2	2	0	0	0
Hotel or motel paid for without emergency shelter voucher	34	28	6	0	0
Host Home (non-crisis)	0	0	0	0	0
Staying or living in a friend's room, apartment, or house	61	56	5	0	0
Staying or living in a family member's room, apartment, or house	70	64	6	0	0
Subtotal	173	156	17	0	0
Permanent Situations					
Rental by client, no ongoing housing subsidy	77	60	12	0	5
Rental by client, with ongoing housing subsidy	17	9	4	1	3
Owned by client, with ongoing housing subsidy	1	1	0	0	0
Owned by client, no ongoing housing subsidy	4	4	0	0	0
Subtotal	99	74	16	1	8
Client Doesn't Know/Prefers Not to Answer	6	5	0	0	1
Data Not Collected	22	16	5	0	1
Subtotal	28	21	5	0	2
Total	850	754	81	1	14

16 - Cash Income - Ranges

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
No Income	413	0	164
\$1 - 150	5	0	3
\$151 - \$250	1	0	1
\$251 - \$500	11	0	7
\$501 - \$1000	97	0	48
\$1001 - \$1500	71	0	34
\$1501 - \$2000	70	0	38
\$2001 +	102	0	68
Client Doesn't Know/Prefers Not to Answer	9	0	1
Data Not Collected	68	0	29
Number of adult stayers not yet required to have an annual assessment		357	
Number of adult stayers without required annual assessment		97	
Total Adults	847	454	393

17 - Cash Income - Sources

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
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(i.e., Employment Income)									
Average Change in Earned Income									
Number of Adults with Other Income	0	0	0	0	0	0	0	0	0%
Average Change in Other Income									
Number of Adults with Any Income (i.e., Total Income)	0	0	0	0	0	0	0	0	0%
Average Change in Overall Income									

19a2 - Client Cash Income Change - Income Source - by Start and Exit

Income Change by Income Category (Universe: Adult Leavers with Income Information at Start and Exit)	Had Income Category at Start and Did Not Have It at Exit	Retained Income Category But Had Less \$ at Exit Than at Start	Retained Income Category and Same \$ at Exit as at Start	Retained Income Category and Increased \$ at Exit	Did Not Have the Income Category at Start and Gained the Income Category at Exit	Did Not Have the Income Category at Start or at Exit	Total Adults (including those with No Income)	Performance Measure: Adults who Gained or Increased Income from Start to Exit, Average Gain	Performance measure: Percent of Persons who Accomplished this Measure
Number of Adults with Earned Income (i.e., Employment Income)	0	2	62	4	4	292	377	8	2%
Average Change in Earned Income		-2075		1788	1055			1421	
Number of Adults with Other Income	1	2	125	7	4	213	377	11	3%
Average Change in Other Income	-914	-1285		1375	1053			1258	
Number of Adults with Any Income (i.e., Total Income)	1	4	169	11	7	150	377	18	5%
Average Change in Overall Income	-914	-1680		1643	1019		44	1400	

19b - Disabling Conditions and Income for Adults at Exit

	AO: Adult with Disabling Condition	AO: Adult without Disabling Condition	AO: Total Adults	AO: percent with Disabling Condition by Source	AC: Adult with Disabling Condition	AC: Adult without Disabling Condition	AC: Total Adults	AC: percent with Disabling Condition by Source	UK: Adult with Disabling Condition	UK: Adult without Disabling Condition	UK: Total Adults	UK: percent with Disabling Condition by Source
Earned Income	15	23	38	39%	2	18	20	10%	0	6	6	0%
Unemployment Insurance	0	1	1	0%	0	0	0	0%	0	0	0	0%
Supplemental Security Income (SSI)	55	18	73	75%	7	5	12	58%	0	1	1	0%
Social Security Disability Insurance (SSDI)	48	10	58	83%	4	1	5	80%	1	1	2	50%
VA Service - Connected Disability Compensation	2	0	2	100%	0	0	0	0%	0	0	0	0%
VA Non-Service-Connected Disability Pension	2	0	2	100%	0	0	0	0%	0	0	0	0%
Private Disability Insurance	1	0	1	100%	0	0	0	0%	0	0	0	0%
Worker's Compensation	0	0	0	0%	0	0	0	0%	0	0	0	0%
Temporary Assistance for Needy Families (TANF)	0	1	1	0%	0	1	1	0%	0	0	0	0%
General Assistance (GA)	0	0	0	0%	0	2	2	0%	0	0	0	0%
Retirement Income from Social Security	9	2	11	82%	0	0	0	0%	0	0	0	0%
Pension or retirement income from a former job	4	2	6	67%	0	0	0	0%	0	0	0	0%

Child Support	0	1	1	0%	2	3	5	40%	0	0	0	0%
Alimony and other spousal support	0	1	1	0%	0	0	0	0%	0	0	0	0%
Other Source	1	7	8	13%	0	0	0	0%	0	0	0	0%
No Sources	60	77	137	44%	2	7	9	22%	0	2	2	0%
Unduplicated Total Adults	153	127	280		11	28	39		1	9	10	

20a - Type of Non-Cash Benefit Source

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
Supplemental Nutrition Assistance Program (SNAP) (Previously known as Food Stamps)	288	0	145
Special Supplemental Nutrition Program for Women, Infants, and Children (WIC)	7	0	3
TANF Child Care Services	1	0	0
TANF Transportation Services	2	0	1
Other TANF-Funded Services	3	0	1
Other Source	6	0	1

20b - Number of Non-Cash Benefit Sources

	Benefit at Start	Benefit at Latest Annual Assessment for Stayers	Benefit at Exit for Leavers
No Sources	505	0	229
1 + Source(s)	289	0	145
Client Doesn't Know/Client Prefers Not to Answer	13	0	4
Data Not Collected/Not stayed long enough for Annual Assessment	40	454	15
Total	847	454	393

21 - Health Insurance

	At Start	At Annual Assessment for Stayers	At Exit for Leavers
MEDICAID	358	0	203
MEDICARE	128	0	68
State Children's Health Insurance Program	11	0	7
Veteran's Health Administration (VHA)	17	0	11
Employer-Provided Health Insurance	19	0	10
Health Insurance obtained through COBRA	4	0	1
Private Pay Health Insurance	26	0	16
State Health Insurance for Adults	45	0	22
Indian Health Services Program	4	0	1
Other	32	0	14
No Health Insurance	448	0	185
Client Doesn't Know/Client Prefers Not to Answer	22	0	11

Data Not Collected	97	98	50
Number of stayers not yet required to have an annual assessment		413	
1 Source of Health Insurance	357	0	199
More than 1 Source of Health Insurance	121	0	69

22a1 - Length of Participation - CoC Projects

	Total	Leavers	Stayers
30 days or less	271	241	30
31 to 60 days	156	69	87
61 to 90 days	92	46	46
91 to 180 days	174	77	97
181 to 365 days	221	68	153
366 to 730 Days (1-2 Yrs)	85	6	79
731 to 1,095 Days (2-3 Yrs)	19	0	19
1,096 to 1,460 Days (3-4 Yrs)	0	0	0
1,461 to 1,825 Days (4-5 Yrs)	0	0	0
More than 1,825 Days (>5 Yrs)	0	0	0
Total	1018	507	511

22b - Average and Median Length of Participation in Days

	Leavers	Stayers
Average Length	75	229
Median Length	35	180

22c - Length of Time between Project Start Date and Housing Move-in Date

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	73	20	50	0	3
8 to 14 days	26	11	9	0	6
15 to 21 days	11	3	8	0	0
22 to 30 days	6	1	5	0	0
31 to 60 days	4	2	2	0	0
61 to 90 days	2	2	0	0	0
91 to 180 days	2	2	0	0	0
181 to 365 days	1	1	0	0	0
366 to 730 Days (1-2 Yrs)	1	1	0	0	0
Total (persons moved into housing)	126	43	74	0	9
Average length of time to housing	17.44	35.23	8.03	0.00	9.78
Persons who were exited without move-in	392	294	59	0	39
Total	518	337	133	0	48

22e - Length of Time Prior to Housing - based on 3.917 Date Homelessness Started

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	5	1	3	0	1
15 to 21 days	1	0	0	0	1
22 to 30 days	7	1	6	0	0
31 to 60 days	4	2	2	0	0
61 to 90 days	10	7	3	0	0
91 to 180 days	10	4	6	0	0
181 to 365 days	14	5	9	0	0
366 to 730 Days (1-2 Yrs)	9	5	4	0	0
731 days or more	23	16	7	0	0
Total (persons moved into housing)	83	41	40	0	2
Not yet moved into housing	871	704	126	1	40
Data Not Collected	64	9	48	0	7
Total Persons	1018	754	214	1	49

22f - Length of Time between Project Start Date and Housing Move-in Date by Race and Ethnicity

	American Indian, Alaska Native, or Indigenous	Asian or Asian American	Black, African American, or African	Hispanic/Latina/e/o	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	At Least 1 Race and Hispanic/Latina/e/o	Multi-racial (does not include Hispanic/Latina/e/o)	Unknown (Doesn't Know, Prefers not to Answer, Data not Collected)
Persons Moved Into Housing	0	0	114	0	0	0	21	1	5	0
Persons Exited Without Move-In	12	5	532	11	0	0	230	29	23	3
Average time to Move-In	0	0	13	0	0	0	44	3	0	0
Median time to Move-In	0	0	5	0	0	0	8	3	0	0

22g - Length of Time Prior to Housing by Race and Ethnicity - based on 3.917 Date Homelessness Started

	American Indian, Alaska Native, or Indigenous	Asian or Asian American	Black, African American, or African	Hispanic/Latina/e/o	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	At Least 1 Race and Hispanic/Latina/e/o	Multi-racial (does not include Hispanic/Latina/e/o)	Unknown (Doesn't Know, Prefers not to Answer, Data not Collected)
Persons Moved Into Housing	0	0	66	0	0	0	16	1	0	0
Persons Not Yet Moved Into Housing	12	5	532	11	0	0	230	29	23	3
Average time to Move-In	0	0	597	0	0	0	329	14	0	0
Median time to Move-In	0	0	230	0	0	0	78	14	0	0

23c - Exit Destination - All persons

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations					

Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher, Host Home shelter	0	0	0	0	0
Safe Haven	0	0	0	0	0
Subtotal	0	0	0	0	0
Institutional Situations					
Foster care home or foster care group home	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	1	1	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Subtotal	1	1	0	0	0
Temporary Situations					
Transitional housing for homeless persons (including homeless youth)	2	2	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g., room, apartment, or house)	27	4	23	0	0
Staying or living with friends, temporary tenure (e.g., room, apartment, or house)	9	0	9	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Subtotal	38	6	32	0	0
Permanent Situations					
Staying or living with family, permanent tenure	4	2	2	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Rental by client, no ongoing housing subsidy	177	61	83	0	33
Rental by client, with ongoing housing subsidy	33	18	6	0	9
Owned by client, with ongoing housing subsidy	1	1	0	0	0
Owned by client, no ongoing housing subsidy	1	1	0	0	0
Subtotal	216	83	91	0	42
Other Situations					
No Exit Interview completed	158	154	4	0	0
Other	76	76	0	0	0
Deceased	3	3	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	15	7	8	0	0
Subtotal	252	240	12	0	0
Total	507	330	135	0	42
Total persons exiting to positive housing destinations	216	83	91	0	42
Total persons exiting to destinations that excluded them from the calculation	4	4	0	0	0

Percentage of persons exiting to positive housing destinations	43%	25%	67%	0%	100%
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23d - Exit Destination - Subsidy Type of Persons Exiting to Rental by Client With An Ongoing Subsidy

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
GPD TIP housing subsidy	0	0	0	0	0
VASH housing subsidy	6	6	0	0	0
RRH or equivalent subsidy	0	0	0	0	0
HCV voucher (tenant or project based) (not dedicated)	0	0	0	0	0
Public housing unit	11	2	2	0	7
Rental by client, with other ongoing housing subsidy	12	6	4	0	2
Housing Stability Voucher	2	2	0	0	0
Family Unification Program Voucher (FUP)	0	0	0	0	0
Foster Youth to Independence Initiative (FYI)	0	0	0	0	0
Permanent Supportive Housing	2	2	0	0	0
Other permanent housing dedicated for formerly homeless persons	0	0	0	0	0
Total	33	18	6	0	9

23e - Exit Destination Type by Race and Ethnicity

	Total	American Indian, Alaska Native, or Indigenous	Asian or Asian American	Black, African American, or African	Hispanic/Latina/e/o	Middle Eastern or North African	Native Hawaiian or Pacific Islander	White	At Least 1 Race and Hispanic/Latina/e/o	Multi-racial (does not include Hispanic/Latina/e/o)	Unknown (Doesn't Know, Prefers not to Answer, Data not Collected)
Homeless Situations	0	0	0	0	0	0	0	0	0	0	0
Institutional Situations	1	0	0	0	0	0	0	1	0	0	0
Temporary Situations	38	0	1	31	5	0	0	0	1	0	0
Permanent Situations	216	1	0	153	1	0	0	24	3	8	26
Other Situations	252	2	0	156	2	0	0	79	6	7	0
Total	507	3	1	340	8	0	0	104	10	15	26

24b - Moving On Assistance Provided to Households in PSH

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Subsidized housing application assistance	0	0	0	0	0
Financial assistance for Moving On (e.g., security deposit, moving expenses)	0	0	0	0	0
Non-financial assistance for Moving On (e.g., housing navigation, transition support)	0	0	0	0	0
Housing referral/placement	0	0	0	0	0
Other (please specify)	0	0	0	0	0

24c - Sexual Orientation of Adults in PSH

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Heterosexual	0	0	0	0	0
Gay	0	0	0	0	0

Lesbian	0	0	0	0	0
Bisexual	0	0	0	0	0
Questioning/Unsure	0	0	0	0	0
Other	0	0	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data not collected	0	0	0	0	0
Total	0	0	0	0	0

24d - Language of Persons Requiring Translation Assistance

Language Response (Top 20 Languages Selected)	Total Persons Requiring Translation Assistance
Different Preferred Language	1
Total	0

25a - Number of Veterans

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	13	13	0	0
Non-Chronically Homeless Veteran	32	31	1	0
Not a veteran	796	705	79	12
Client Doesn't Know/Client Prefers Not to Answer	3	3	0	0
Data Not Collected	3	2	1	0
Total	847	754	81	12

25b - Number of Veteran Households

	Total	Without Children	With Children and Adults	Unknown Household Type
Chronically Homeless Veteran	13	13		
Non-Chronically Homeless Veteran	31	31		
Not a veteran	757	688	58	11
Client Doesn't Know/Client Prefers Not to Answer	3	3		
Data Not Collected	2	2		
Total	806	737	58	11

25c - Gender - Veterans

	Total	Without Children	With Children and Adults	Unknown Household Type
Woman	9	8	1	0
Man	36	36	0	0
Culturally Specific Identity	0	0	0	0
Transgender	0	0	0	0
Non-Binary	0	0	0	0
Questioning	0	0	0	0
Different Identity	0	0	0	0

Woman/Man	0	0	0	0
Woman/Culturally Specific Identity	0	0	0	0
Woman/Transgender	0	0	0	0
Woman/Non-Binary	0	0	0	0
Woman/Questioning	0	0	0	0
Woman/Different Identity	0	0	0	0
Man/Culturally Specific Identity	0	0	0	0
Man/Transgender	0	0	0	0
Man/Non-Binary	0	0	0	0
Man/Questioning	0	0	0	0
Man/Different Identity	0	0	0	0
Culturally Specific Identity/Transgender	0	0	0	0
Culturally Specific Identity/Non-Binary	0	0	0	0
Culturally Specific Identity/Questioning	0	0	0	0
Culturally Specific Identity/Different Identity	0	0	0	0
Transgender/Non-Binary	0	0	0	0
Transgender/Questioning	0	0	0	0
Transgender/Different Identity	0	0	0	0
Non-Binary/Questioning	0	0	0	0
Non-Binary/Different Identity	0	0	0	0
Questioning/Different Identity	0	0	0	0
More than 2 Gender Identities Selected	0	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0
Data Not Collected	0	0	0	0
Total	45	44	1	0

25d - Age - Veterans

	Total	Without Children	With Children and Adults	Unknown Household Type
18 - 24	0	0	0	0
25 - 34	3	2	1	0
35 - 44	1	1	0	0
45 - 54	8	8	0	0
55 - 64	19	19	0	0
65 +	14	14	0	0
Client Doesn't Know/Client Prefers Not to Answer				
Data Not Collected				
Total	45	44	1	0

25i - Exit Destination - Veterans

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations					
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	0	0	0	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher, Host Home shelter	0	0	0	0	0
Safe Haven	0	0	0	0	0
Subtotal	0	0	0	0	0
Institutional Situations					
Foster care home or foster care group home	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Subtotal	0	0	0	0	0
Temporary Situations					
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g., room, apartment, or house)	0	0	0	0	0
Staying or living with friends, temporary tenure (e.g., room, apartment, or house)	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Subtotal	0	0	0	0	0
Permanent Situations					
Staying or living with family, permanent tenure	0	0	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Rental by client, no ongoing housing subsidy	1	1	0	0	0
Rental by client, with ongoing housing subsidy	6	6	0	0	0
Owned by client, with ongoing housing subsidy	1	1	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Subtotal	8	8	0	0	0
Other Situations					
No Exit Interview completed	11	11	0	0	0
Other	1	1	0	0	0
Deceased	0	0	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	1	1	0	0	0

Subtotal	13	13	0	0	0
Total	21	21	0	0	0
Total persons exiting to positive housing destinations	8	8	0	0	0
Total persons exiting to destinations that excluded them from the calculation	0	0	0	0	0
Percentage of persons exiting to positive housing destinations	38%	38%	0%	0%	0%

25j - Exit Destination - Subsidy Type of Persons Exiting to Rental by Client With An Ongoing Subsidy - Veteran

	Total	Without Children	With Children and Adults	Unknown Household Type
GPD TIP housing subsidy	0	0	0	0
VASH housing subsidy	6	6	0	0
RRH or equivalent subsidy	0	0	0	0
HCV voucher (tenant or project based) (not dedicated)	0	0	0	0
Public housing unit	0	0	0	0
Rental by client, with other ongoing housing subsidy	0	0	0	0
Housing Stability Voucher	0	0	0	0
Family Unification Program Voucher (FUP)	0	0	0	0
Foster Youth to Independence Initiative (FYI)	0	0	0	0
Permanent Supportive Housing	0	0	0	0
Other permanent housing dedicated for formerly homeless persons	0	0	0	0
Total	6	6	0	0

26a - Chronic Homeless Status - Number of Households w/at least one or more CH person

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	160	159	1		
Not Chronically Homeless	395	346	47	1	1
Client Doesn't Know/Client Prefers Not to Answer	43	42			1
Data Not Collected	212	191	10		11
Total	809	737	58	1	13

26b - Number of Chronically Homeless Persons by Household

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Chronically Homeless	167	164	3	0	0
Not Chronically Homeless	570	357	198	1	14
Client Doesn't Know/Client Prefers Not to Answer	43	42	0	0	1
Data Not Collected	238	191	13	0	34
Total	1018	754	214	1	49

26c - Gender of Chronically Homeless Persons

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Woman	47	45	2	0	0
Man	118	117	1	0	0

Culturally Specific Identity	1	1	0	0	0
Transgender	0	0	0	0	0
Non-Binary	1	1	0	0	0
Questioning	0	0	0	0	0
Different Identity	0	0	0	0	0
Woman/Man	0	0	0	0	0
Woman/Culturally Specific Identity	0	0	0	0	0
Woman/Transgender	0	0	0	0	0
Woman/Non-Binary	0	0	0	0	0
Woman/Questioning	0	0	0	0	0
Woman/Different Identity	0	0	0	0	0
Man/Culturally Specific Identity	0	0	0	0	0
Man/Transgender	0	0	0	0	0
Man/Non-Binary	0	0	0	0	0
Man/Questioning	0	0	0	0	0
Man/Different Identity	0	0	0	0	0
Culturally Specific Identity/Transgender	0	0	0	0	0
Culturally Specific Identity/Non-Binary	0	0	0	0	0
Culturally Specific Identity/Questioning	0	0	0	0	0
Culturally Specific Identity/Different Identity	0	0	0	0	0
Transgender/Non-Binary	0	0	0	0	0
Transgender/Questioning	0	0	0	0	0
Transgender/Different Identity	0	0	0	0	0
Non-Binary/Questioning	0	0	0	0	0
Non-Binary/Different Identity	0	0	0	0	0
Questioning/Different Identity	0	0	0	0	0
More than 2 Gender Identities Selected	0	0	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	167	164	3	0	0

26d - Age of Chronically Homeless Persons

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
0 - 17	2		2	0	0
18 - 24	9	8	1		0
25 - 34	15	15	0		0
35 - 44	25	25	0		0
45 - 54	34	34	0		0

55 - 64	60	60	0		0
65 +	22	22	0		0
Client Doesn't Know/Client Prefers Not to Answer	0	0	0		0
Data Not Collected	0	0	0		0
Total	167	164	3	0	0

26e - Physical and Mental Health Conditions - Chronically Homeless Persons

	Conditions at Start	Conditions at Latest Assessment for Stayers	Conditions at Exit for Leavers
Mental Health Disorder	116	57	59
Alcohol Use Disorder	11	3	8
Drug Use Disorder	11	7	4
Both Alcohol and Drug Use Disorders	14	10	4
Chronic Health Condition	68	39	30
HIV/AIDS	2	1	1
Development Disability	20	9	11
Physical Disability	95	54	42

27a - Age of Youth

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
12 - 17	3		0	1	2
18 - 24	64	51	13		0
Client Doesn't Know/Client Prefers Not to Answer					
Data Not Collected					
Total	67	51	13	1	

27b - Parenting Youth

	Total Parenting Youth	Total Children of Parenting Youth	Total Persons	Total Households
Parenting youth < 18	1	2	5	1
Parenting youth 18 to 24	12	16	28	9

27c - Gender - Youth

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Woman	27	17	9	1	0
Man	39	33	4	0	2
Culturally Specific Identity	0	0	0	0	0
Transgender	0	0	0	0	0
Non-Binary	1	1	0	0	0
Questioning	0	0	0	0	0
Different Identity	0	0	0	0	0

Woman/Man	0	0	0	0	0
Woman/Culturally Specific Identity	0	0	0	0	0
Woman/Transgender	0	0	0	0	0
Woman/Non-Binary	0	0	0	0	0
Woman/Questioning	0	0	0	0	0
Woman/Different Identity	0	0	0	0	0
Man/Culturally Specific Identity	0	0	0	0	0
Man/Transgender	0	0	0	0	0
Man/Non-Binary	0	0	0	0	0
Man/Questioning	0	0	0	0	0
Man/Different Identity	0	0	0	0	0
Culturally Specific Identity/Transgender	0	0	0	0	0
Culturally Specific Identity/Non-Binary	0	0	0	0	0
Culturally Specific Identity/Questioning	0	0	0	0	0
Culturally Specific Identity/Different Identity	0	0	0	0	0
Transgender/Non-Binary	0	0	0	0	0
Transgender/Questioning	0	0	0	0	0
Transgender/Different Identity	0	0	0	0	0
Non-Binary/Questioning	0	0	0	0	0
Non-Binary/Different Identity	0	0	0	0	0
Questioning/Different Identity	0	0	0	0	0
More than 2 Gender Identities Selected	0	0	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	0	0	0	0	0
Total	67	51	13	1	2

27d - Living Situation - Youth

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations					
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	18	17	1	0	0
Emergency shelter, including hotel or motel paid for with emergency shelter voucher, Host Home shelter	15	10	5	0	0
Safe Haven	0	0	0	0	0
Subtotal	33	27	6	0	0
Institutional Situations					
Foster care home or foster care group home	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	1	1	0	0	0
Jail, prison, or juvenile detention facility	1	1	0	0	0
Long-term care facility or nursing home	0	0	0	0	0

Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Subtotal	2	2	0	0	0
Temporary Situations					
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Residential project or halfway house with no homeless criteria	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	1	1	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Staying or living in a friend's room, apartment, or house	4	3	1	0	0
Staying or living in a family member's room, apartment, or house	9	8	1	0	0
Subtotal	14	12	2	0	0
Permanent Situations					
Rental by client, no ongoing housing subsidy	7	5	1	0	1
Rental by client, with ongoing housing subsidy	2	1	0	1	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Subtotal	9	6	1	1	1
Client Doesn't Know/Prefers Not to Answer	1	1	0	0	0
Data Not Collected	2	2	0	0	0
Subtotal	3	3	0	0	0
Total	61	50	9	1	1
27e - Length of Participation - Youth					
			Total	Leavers	Stayers
30 days or less			18	18	0
31 to 60 days			10	6	4
61 to 90 days			7	4	3
91 to 180 days			15	6	9
181 to 365 days			7	4	3
366 to 730 Days (1-2 Yrs)			9	1	8
731 to 1,095 Days (2-3 Yrs)			1	0	1
1,096 to 1,460 Days (3-4 Yrs)			0	0	0
1,461 to 1,825 Days (4-5 Yrs)			0	0	0
More than 1,825 Days (>5 Yrs)			0	0	0
Total			67	340	425
27f1 - Exit Destination - Youth					
	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
Homeless Situations					
Place not meant for habitation (e.g., a vehicle, an abandoned building, bus/train/subway station/airport or anywhere outside)	0	0	0	0	0

Emergency shelter, including hotel or motel paid for with emergency shelter voucher, Host Home shelter	0	0	0	0	0
Safe Haven	0	0	0	0	0
Subtotal	0	0	0	0	0
Institutional Situations					
Foster care home or foster care group home	0	0	0	0	0
Hospital or other residential non-psychiatric medical facility	0	0	0	0	0
Jail, prison, or juvenile detention facility	0	0	0	0	0
Long-term care facility or nursing home	0	0	0	0	0
Psychiatric hospital or other psychiatric facility	0	0	0	0	0
Substance abuse treatment facility or detox center	0	0	0	0	0
Subtotal	0	0	0	0	0
Temporary Situations					
Transitional housing for homeless persons (including homeless youth)	0	0	0	0	0
Rental by client in a public housing unit	0	0	0	0	0
Hotel or motel paid for without emergency shelter voucher	0	0	0	0	0
Host Home (non-crisis)	0	0	0	0	0
Staying or living with family, temporary tenure (e.g., room, apartment, or house)	0	0	0	0	0
Staying or living with friends, temporary tenure (e.g., room, apartment, or house)	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA TH	0	0	0	0	0
Subtotal	0	0	0	0	0
Permanent Situations					
Staying or living with family, permanent tenure	1	1	0	0	0
Staying or living with friends, permanent tenure	0	0	0	0	0
Moved from one HOPWA funded project to HOPWA PH	0	0	0	0	0
Rental by client, no ongoing housing subsidy	12	5	5	0	2
Rental by client, with ongoing housing subsidy	2	0	2	0	0
Owned by client, with ongoing housing subsidy	0	0	0	0	0
Owned by client, no ongoing housing subsidy	0	0	0	0	0
Subtotal	15	6	7	0	2
Other Situations					
No Exit Interview completed	18	18	0	0	0
Other	5	5	0	0	0
Deceased	0	0	0	0	0
Client Doesn't Know/Prefers Not to Answer	0	0	0	0	0
Data Not Collected	1	0	1	0	0
Subtotal	24	23	1	0	0
Total	39	29	8	0	2
Total persons exiting to positive housing destinations	15	6	7	0	2
Total persons exiting to destinations that excluded them from the calculation	0	0	0	0	0
Percentage of persons exiting to positive housing destinations	38%	21%	88%	0%	100%

27f2 - Exit Destination - Subsidy Type of Persons Exiting to Rental by Client With An Ongoing Subsidy - Youth

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
GPD TIP housing subsidy	0	0	0	0	0
VASH housing subsidy	0	0	0	0	0
RRH or equivalent subsidy	0	0	0	0	0
HCV voucher (tenant or project based) (not dedicated)	0	0	0	0	0
Public housing unit	0	0	0	0	0
Rental by client, with other ongoing housing subsidy	2	0	2	0	0
Housing Stability Voucher	0	0	0	0	0
Family Unification Program Voucher (FUP)	0	0	0	0	0
Foster Youth to Independence Initiative (FYI)	0	0	0	0	0
Permanent Supportive Housing	0	0	0	0	0
Other permanent housing dedicated for formerly homeless persons	0	0	0	0	0
Total	2	0	2	0	0

27g - Cash Income - Sources - Youth

	Income at Start	Income at Latest Annual Assessment for Stayers	Income at Exit for Leavers
Earned Income	21	0	12
Unemployment Insurance	0	0	0
Supplemental Security Income (SSI)	6	0	4
Social Security Disability Insurance (SSDI)	4	0	3
VA Service - Connected Disability Compensation	0	0	0
VA Non-Service Connected Disability Pension	0	0	0
Private Disability Insurance	0	0	0
Worker's Compensation	0	0	0
Temporary Assistance for Needy Families (TANF)	0	0	0
General Assistance (GA)	0	0	0
Retirement Income from Social Security	0	0	0
Pension or retirement income from a former job	0	0	0
Child Support	0	0	0
Alimony and other spousal support	0	0	0
Other Source	1	0	1
Adults with Income Information at Start and Annual Assessment/Exit		0	0

27h - Client Cash Income Category - Earned/Other Income Category - by Start and Annual Assessment/Exit Status - Youth

Number of Youth by Income Category	Number of Youth at Start	Number of Youth at Annual Assessment (Stayers)	Number of Youth at Exit (Leavers)

Youth with Only Earned Income (i.e., Employment Income)	20	0	12
Youth with Only Other Income	6	0	5
Youth with Both Earned and Other Income	1	0	0
Youth with No Income	35	0	20
Youth with Client Doesn't Know/Prefers Not to Answer Income Information	0	0	0
Youth with Missing Income Information	5	0	2
Number of youth stayers not yet required to have an annual assessment		19	
Number of youth stayers without required annual assessment		9	
Total Youth	67	28	39
1 or More Source of Income	31	0	18
Youth with Income Information at Start and Annual Assessment/Exit		0	0

27i - Disabling Conditions and Income for Youth at Exit

	AO: Youth with Disabling Condition	AO: Youth without Disabling Condition	AO: Total Youth	AO: percent with Disabling Condition by Source	AC: Youth with Disabling Condition	AC: Youth without Disabling Condition	AC: Total Youth	AC: percent with Disabling Condition by Source	CO: Youth with Disabling Condition	CO: Youth without Disabling Condition	CO: Total Youth	CO: percent with Disabling Condition by Source	UK: Youth with Disabling Condition	UK: Youth without Disabling Condition	UK: Total Youth	UK: percent with Disabling Condition by Source
Earned Income	1	4	5	20%	0	4	4	0%	0	0	0	0%	0	0	0	0%
Unemployment Insurance	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
Supplemental Security Income (SSI)	3	0	3	100%	1	0	1	100%	0	0	0	0%	0	0	0	0%
Social Security Disability Insurance (SSDI)	2	1	3	67%	0	0	0	0%	0	0	0	0%	0	0	0	0%
VA Service - Connected Disability Compensation	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
VA Non-Service-Connected Disability Pension	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
Private Disability Insurance	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
Worker's Compensation	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
Temporary Assistance for Needy Families (TANF)	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
General Assistance (GA)	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
Retirement Income from Social Security	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
Pension or retirement income from a former job	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
Child Support	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
Alimony and other spousal support	0	0	0	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
Other Source	0	1	1	0%	0	0	0	0%	0	0	0	0%	0	0	0	0%
No Sources	4	9	13	31%	0	0	0	0%	0	0	0	0%	0	1	1	0%
Unduplicated Total Youth	8	14	22		1	4	5		0	0	0		0	1	1	

27j - Average and Median Length of Participation in Days - Youth

	Leavers	Stayers
Average Length	72	261
Median Length	36	131

27k - Length of Time between Project Start Date and Housing Move-in Date - Youth

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	13	7	6	0	0
8 to 14 days	1	1	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	0	0	0	0	0
31 to 60 days	0	0	0	0	0
61 to 90 days	0	0	0	0	0
91 to 180 days	0	0	0	0	0
181 to 365 days	0	0	0	0	0
366 to 730 Days (1-2 Yrs)	0	0	0	0	0
Total (persons moved into housing)	14	8	6	0	0
Average length of time to housing	1.93	1.88	2.00	0.00	0.00
Persons who were exited without move-in	32	26	4	0	2
Total	46	34	10	0	2

27l - Length of Time Prior to Housing - based on 3.917 Date Homelessness Started - Youth

	Total	Without Children	With Children and Adults	With Only Children	Unknown Household Type
7 days or less	0	0	0	0	0
8 to 14 days	0	0	0	0	0
15 to 21 days	0	0	0	0	0
22 to 30 days	2	0	2	0	0
31 to 60 days	1	0	1	0	0
61 to 90 days	1	1	0	0	0
91 to 180 days	2	1	1	0	0
181 to 365 days	1	1	0	0	0
366 to 730 Days (1-2 Yrs)	2	2	0	0	0
731 days or more	3	2	1	0	0
Total (persons moved into housing)	12	7	5	0	0
Not yet moved into housing	53	43	7	1	2
Data Not Collected	2	1	1	0	0
Total Persons	67	51	13	1	2

27m - Education Status - Youth

Current school and attendance	At Project Start	At Project Exit
Not currently enrolled in any school or education course	1	1

Currently enrolled but not attending regularly	0	0
Currently enrolled and attending regularly	0	0
Client Doesn't Know / Prefers Not to Answer	1	1
Data not collected	32	32
For those not enrolled - most recent education status		
K12: Graduated from high school	0	0
K12: Obtained GED	0	0
K12: Dropped out	0	0
K12: Suspended	0	0
K12: Expelled	0	0
Higher education: Pursuing a credential but not currently attending	0	0
Higher education: Dropped out	0	0
Higher education: Obtained a credential/degree	0	0
Client Doesn't Know/Prefers Not to Answer	0	0
Data not collected	1	1
For those currently enrolled - current status		
Pursuing a high school diploma or GED	0	0
Pursuing Associate Degree	0	0
Pursuing Bachelor Degree	0	0
Pursuing Graduate Degree	0	0
Pursuing other post-secondary credential	0	0
Client Doesn't Know/Prefers Not to Answer	0	0
Data not collected	0	0
Total persons	34	34



CITY OF
TALLAHASSEE

ATTACHMENT 2
CDBG PR26 REPORT
With Adjustments



Office of Community Planning and Development
 U.S. Department of Housing and Urban Development
 Integrated Disbursement and Information System
 PR26 - CDBG Financial Summary Report
 Program Year 2023
 TALLAHASSEE , FL

DATE: 12-23-24
 TIME: 9:18
 PAGE: 1

PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	2,673,898.72
02 ENTITLEMENT GRANT	1,913,062.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	67,674.14
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	4,654,634.86

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,559,383.72
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,559,383.72
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	710,378.65
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	2,269,762.37
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	2,384,872.49

PART III: LOWMOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,559,383.72
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	(203,290.16)
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,356,093.56
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	86.96%

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	319,573.58
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	(173,510.62)
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	146,062.96
32 ENTITLEMENT GRANT	1,913,062.00
33 PRIOR YEAR PROGRAM INCOME	0.00
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,913,062.00
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	7.64%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	710,378.65
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	(613,069.82)
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	97,308.83
42 ENTITLEMENT GRANT	1,913,062.00
43 CURRENT YEAR PROGRAM INCOME	67,674.14
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,980,736.14
46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	4.91%



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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
2023	1	2698	6920331	FY24 - OORehab - 823 Dent Street - Lucious Givens - NS14200	14A	LMH	Strategy area	\$400.00
					14A	Matrix Code		\$400.00
2023	1	2686	6920331	FY24 - HHT - 2610 Pasco Street - NS16190 - LBP Testing	14I	LMH	Strategy area	\$400.00
2023	1	2688	6920331	FY24 - HHT - 3191 Springhill Road - NS16159 - LBP Testing	14I	LMH	Strategy area	\$400.00
2023	1	2689	6920331	FY24 - HHT - 2730 Lake Henrietta Street - NS16192 - LBP Testing	14I	LMH	Strategy area	\$400.00
2023	1	2690	6920331	FY24 - HHT - 833 Liberty Street - NS16163 - LBP Testing	14I	LMH	Strategy area	\$400.00
2023	1	2691	6920331	FY24 - HHT - 802 Apache Street - NS16157 - LBP Testing	14I	LMH	Strategy area	\$400.00
2023	1	2692	6920331	FY24 - HHT - 2045 Warwick Street - NS16160 - LBP Testing	14I	LMH	Strategy area	\$400.00
2023	1	2693	6920331	FY24 - HHT - 1117 Hastie Road - NS16518 - LBP Testing	14I	LMH	Strategy area	\$400.00
					14I	Matrix Code		\$2,800.00
Total								\$3,200.00

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

No data returned for this view. This might be because the applied filter excludes all 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
2023	4	2621	6939738	FY24 - Acquisition - Providence Park	01	LMA	\$301.09
					01	Matrix Code	\$301.09
2020	15	2547	6920687	FY21 - PF - Lincoln Center - Restroom Renovations and Gym Lighting	03E	LMA	\$15,830.35
2020	15	2548	6919878	FY21 - PF - Jack McLean Improvement - Canopy/Lighting	03E	LMA	\$5,400.00
2020	15	2683	6919724	FY21 - PF Improvements - Lincoln Center Re-Roofting Engineering	03E	LMA	\$15,255.00
2021	7	2561	6880828	FY22 - Jack McLean - PF Improvement (AP21) - Generator	03E	LMA	\$128,826.71
2021	7	2562	6919878	FY22 - Walker-Ford - PF Improvement (AP21)	03E	LMA	\$1,700.00
2021	7	2652	6880367	FY22 - PF Improvements - Lincoln Center - Engineering Support for BRIC Grant	03E	LMA	\$65,100.00
2022	5	2670	6919951	FY23 - PF Improvements - Leverne Payne - Interior Renovations	03E	LMA	\$15,010.00
2022	5	2682	6919878	FY23 - PF Improvements - Lincoln Center - Water Intrusion	03E	LMA	\$800.00
2022	5	2682	6919951	FY23 - PF Improvements - Lincoln Center - Water Intrusion	03E	LMA	\$9,960.97
2022	5	2684	6919951	FY23 - PF Improvements - Leverne Payne - Playground Shade	03E	LMA	\$51,999.00
2023	5	2631	6919951	FY24 - PF Improvements - Smith-Williams Service Center - Lighting	03E	LMA	\$84,850.00
2023	5	2632	6920173	FY24 - PF Improvements - Palmer Munroe Teen Center - Facility Lighting	03E	LMA	\$48,740.00
2023	5	2633	6919951	FY24 - PF Improvements - Lawrence Gregory Center - Lighting	03E	LMA	\$21,114.68
2023	5	2633	6920173	FY24 - PF Improvements - Lawrence Gregory Center - Lighting	03E	LMA	\$35,110.32
2023	5	2634	6880834	FY24 PF Improvements - Jake Gaither Community Center - Lighting	03E	LMA	\$57,620.00
2023	5	2638	6939738	FY24 - PF Improvements - Palmer Munroe Teen Center - Playground	03E	LMA	\$49,800.00
2023	5	2639	6921537	FY24 - PF Improvements - Palmer Munroe Teen Center - Ninja Course	03E	LMA	\$212,267.34
2023	5	2644	6920173	FY24 - PF Improvements - Walker-Ford - Generator Engineering	03E	LMA	\$25,000.00
2023	5	2645	6920173	FY24 - PF Improvements - Senior Center Generator Engineering	03E	LMA	\$27,980.00
2023	5	2647	6920173	FY24 - PF Improvements - Lawewnce Gregory - EMERC Engineering (Generator)	03E	LMA	\$25,000.00
2023	5	2676	6919878	FY24 - PF Improvements - Walker-Ford - Re-Roofting Engineering	03E	LMA	\$39,625.00
					03E	Matrix Code	\$936,989.37
2023	5	2699	6939738	FY24 - Infrastructure Improvement - Sidewalk Engineering	03L	LMA	\$51,854.14
					03L	Matrix Code	\$51,854.14
2023	5	2700	6939738	FY24 - PF Improvement - Senior Center - ADA Compliance Engineering	03Z	LMA	\$23,475.20
2023	5	2701	6939738	FY24 - Infrastructure Improvement - C.K. Steele Bus Plaza Architecture Services	03Z	LMC	\$8,682.50
					03Z	Matrix Code	\$32,157.70
2022	9	2583	6939738	FY23 - Senior Center - CHSP-CDBG (AP22)	05A	LMC	\$31,701.68
2022	9	2585	6939738	FY23 - Lincoln Center - CHSP-CDBG - Senior Services (AP22)	05A	LMC	\$10,398.56
2023	9	2612	6939738	FY24 CDBG Public Services - Senior Center	05A	LMC	\$39,151.35
2023	9	2614	6939738	FY24 CDBG Public Services - Lincoln Center - Senior Services	05A	LMC	\$6,625.58
					05A	Matrix Code	\$87,877.17
2020	10	2511	6921338	FY21 Smith-Williams After-School (AP20)	05D	LMC	\$23,122.26
2022	9	2582	6939738	FY23 - Smith-Williams - CHSP-CDBG (AP22)	05D	LMC	\$20,588.47
2022	9	2584	6939738	FY23 - Lincoln Center - CHSP-CDBG - Youth Services (AP22)	05D	LMC	\$12,610.64
2022	9	2587	6939738	FY23 - Kids Incorporated CHSP-CDBG (AP22)	05D	LMC	\$57,500.00
2023	9	2613	6939738	FY24 CDBG Public Services - Smith-Williams Center	05D	LMC	\$20,031.26
2023	9	2615	6939738	FY24 CDBG Public Services - Lincoln Center - Youth Services	05D	LMC	\$7,897.95
					05D	Matrix Code	\$141,750.58
2023	9	2618	6920749	FY24 CDBG TEMPO (NRSA)	05H	LMCSV	\$5,500.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2023	9	2616	6920758	FY24 CDBG Public Services - CHSP Kids Inc	05H	Matrix Code	\$5,500.00
					05L	LMC	\$57,500.00
2022	9	2586	6939738	FY23 - Big Bend Cares CHSP-CDBG (AP22)	05L	Matrix Code	\$57,500.00
2023	9	2617	6921268	FY24 CDBG Public Services - CHSP Big Bend Cares	05M	LMC	\$12,089.01
					05M	LMC	\$14,856.82
2020	7	2543	6920641	FY21 Permanent Relocation	05M	Matrix Code	\$26,945.83
2022	2	2581	6880349	FY23 - Permanent Relocation (AP22)	08	LMH	\$5,965.08
2022	2	2581	6920647	FY23 - Permanent Relocation (AP22)	08	LMH	\$27,796.74
2023	2	2619	6939738	FY24 CDBG Permanent Relocation	08	LMH	\$884.11
					08	LMH	\$14,266.45
2021	1	2646	6919884	FY21 - OOR - 832 Medical Commons Court - Gloria Neal NS13644	08	Matrix Code	\$48,912.38
2022	1	2635	6919878	FY23 - OOR - 1030 Harlem Street - Lachanthia Hall NS14069	14A	LMH	\$20,002.80
2022	1	2672	6918270	FY23 - OOR - 714 Efferson Street - Ida Sampson NS10834	14A	LMH	\$4,600.00
2023	1	2650	6968667	FY24 - OOR 815 Goodbread Lane - Delta Johnson NS14221	14A	LMH	\$300.00
2023	1	2673	6920331	FY23 - OOR - 504 Norma Street - Lexie Bethea NS14984	14A	LMH	\$29,677.66
2023	1	2695	6921532	FY24 - Wallis Street - CLT Planning/Studies	14A	LMH	\$575.00
2023	1	2698	6920331	FY24 - OOR - 823 Dent Street - Lucious Givens - NS14200	14A	LMH	\$109,340.00
					14A	LMH	\$400.00
					14A	Matrix Code	\$164,895.46
2023	1	2685	6920331	FY24 - HHT - 2917 Fairview Drive - NS16165 - LBP Testing	141	LMH	\$800.00
2023	1	2686	6920331	FY24 - HHT - 2610 Pasco Street - NS16190 - LBP Testing	141	LMH	\$400.00
2023	1	2688	6920331	FY24 - HHT - 3191 Springhill Road - NS16159 - LBP Testing	141	LMH	\$400.00
2023	1	2689	6920331	FY24 - HHT - 2730 Lake Henrietta Street - NS16192 - LBP Testing	141	LMH	\$400.00
2023	1	2690	6920331	FY24 - HHT - 833 Liberty Street - NS16163 - LBP Testing	141	LMH	\$400.00
2023	1	2691	6920331	FY24 - HHT - 802 Apache Street - NS16157 - LBP Testing	141	LMH	\$400.00
2023	1	2692	6920331	FY24 - HHT - 2045 Warwick Street - NS16160 - LBP Testing	141	LMH	\$400.00
2023	1	2693	6920331	FY24 - HHT - 1117 Hastie Road - NS16518 - LBP Testing	141	LMH	\$400.00
2023	1	2694	6920331	FY24 - HHT - 1019 Griffin Street - NS16542 - LBP Testing	141	LMH	\$400.00
2023	1	2697	6920331	FY24 - OOR - 512 Lyndale Street - NS14790 - LBP Testing	141	LMH	\$700.00
					141	Matrix Code	\$4,700.00
Total							\$1,559,383.72

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

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for, and respond to Coronavirus	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2022	9	2583	6939738	No	FY23 - Senior Center - CHSP-CDBG (AP22)	B22MC120019	EN	05A	LMC	\$31,701.68
2022	9	2585	6939738	No	FY23 - Lincoln Center - CHSP-CDBG - Senior Services (AP22)	B22MC120019	EN	05A	LMC	\$10,398.56
2023	9	2612	6939738	No	FY24 CDBG Public Services - Senior Center	B22MC120019	EN	05A	LMC	\$39,151.35
2023	9	2614	6939738	No	FY24 CDBG Public Services - Lincoln Center - Senior Services	B22MC120019	EN	05A	LMC	\$6,625.58
								05A	Matrix Code	\$87,877.17
2020	10	2511	6921338	No	FY21 Smith-Williams After-School (AP20)	B22MC120019	EN	05D	LMC	\$23,122.26
2022	9	2582	6939738	No	FY23 - Smith-Williams - CHSP-CDBG (AP22)	B22MC120019	EN	05D	LMC	\$20,588.47
2022	9	2584	6939738	No	FY23 - Lincoln Center - CHSP-CDBG - Youth Services (AP22)	B22MC120019	EN	05D	LMC	\$12,610.64
2022	9	2587	6939738	No	FY23 - Kids Incorporated CHSP-CDBG (AP22)	B22MC120019	EN	05D	LMC	\$57,500.00
2023	9	2613	6939738	No	FY24 CDBG Public Services - Smith-Williams Center	B22MC120019	EN	05D	LMC	\$20,031.26
2023	9	2615	6939738	No	FY24 CDBG Public Services - Lincoln Center - Youth Services	B22MC120019	EN	05D	LMC	\$7,897.95
								05D	Matrix Code	\$141,750.58
2023	9	2618	6920749	No	FY24 CDBG TEMPO (NRSA)	B22MC120019	EN	05H	LMCSV	\$5,500.00
								05H	Matrix Code	\$5,500.00
2023	9	2616	6920758	No	FY24 CDBG Public Services - CHSP Kids Inc	B22MC120019	EN	05L	LMC	\$57,500.00
								05L	Matrix Code	\$57,500.00
2022	9	2586	6939738	No	FY23 - Big Bend Cares CHSP-CDBG (AP22)	B22MC120019	EN	05M	LMC	\$12,089.01
2023	9	2617	6921268	No	FY24 CDBG Public Services - CHSP Big Bend Cares	B22MC120019	EN	05M	LMC	\$14,856.82
								05M	Matrix Code	\$26,945.83
No Activity to prevent, prepare for, and respond to Coronavirus										\$319,573.58
Total										\$319,573.58

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
2020	20	2481	6883367	FY21 CDBG Admin - Planning	20		\$2,500.00
2020	20	2481	6883632	FY21 CDBG Admin - Planning	20		\$650.25
2020	20	2481	6920658	FY21 CDBG Admin - Planning	20		\$591.46
2021	9	2577	6880389	FY22 - Capacity Building - TLC (AP21)	20		\$25,000.00



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2022	7	2578	6880822	FY23 - Capacity Building - TLC (AP22)	20		\$50,000.00
2023	7	2661	6920214	FY24 CDBG Admin - Capacity Building TLC	20		\$32,376.36
					20	Matrix Code	\$111,118.07
2019	1	2422	6883294	FY20 CDBG Administration	21A		\$47,714.11
2019	1	2422	6918691	FY20 CDBG Administration	21A		\$4,950.00
2020	20	2479	6920332	FY21 CDBG Administration	21A		\$59,374.28
2021	9	2551	6880381	FY22 - CDBG Program Administration	21A		\$312,921.77
2021	9	2551	6919796	FY22 - CDBG Program Administration	21A		\$213.28
2022	7	2579	6939738	FY23 - CDBG Program Administration (AP22)	21A		\$4,053.85
2023	7	2609	6920214	FY24 CDBG Admin	21A		\$129,314.84
					21A	Matrix Code	\$558,542.13
2021	9	2550	6880387	FY22 - CDBG Admin - Fair Housing	21D		\$25,000.00
2022	7	2580	6922485	FY23 - CDBG Program Administration - Fair Housing (AP22)	21D		\$915.45
2023	7	2610	6921356	FY24 CDBG Admin - Fair Housing	21D		\$14,803.00
					21D	Matrix Code	\$40,718.45
Total							\$710,378.65



PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	2,673,898.72
02 ENTITLEMENT GRANT	1,913,062.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	37,996.48
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	4,624,957.20

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	1,420,366.06
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	1,420,366.06
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	819,718.65
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	2,240,084.71
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	2,384,872.49

PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	1,420,366.06
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	(203,290.16)
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	1,217,075.90
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	85.69%

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 BENEFITTING 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	319,573.58
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	(173,510.62)
31	TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	146,062.96
32	ENTITLEMENT GRANT	1,913,062.00
33	PRIOR YEAR PROGRAM INCOME	0.00
34	ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35	TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	1,913,062.00
36	PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	7.64%

PART V: PLANNING AND ADMINISTRATION (PA) CAP

37	DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	819,718.65
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	(613,069.82)
41	TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	206,648.83
42	ENTITLEMENT GRANT	1,913,062.00
43	CURRENT YEAR PROGRAM INCOME	37,996.48
44	ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45	TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	1,951,058.48
46	PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	10.59%

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

Plan	IDIS	IDIS	voucher	Activity Name	Matr	National	Target Area Type	Drawn Amount	Adjustment	CAPER	CR10 23-24	CR10 22-23	CR10 21-22
2023	1	2698	6920331	FY24 - OORehab - 823 Dent Street - Lucious Givens - NS14200	14A	LMH	Strategy area	\$400.00	\$ 400.00	Reported in FY23-24 CAPER	\$400.00		
					14A	Matrix Co		\$400.00	\$ 400.00		\$400.00	\$0.00	\$0.00
2023	1	2686	6920331	FY24 - HHT - 2610 Pasco Street - NS16190 - LBP Testing	14I	LMH	Strategy area	\$400.00	\$ 400.00	Reported in FY23-24 CAPER	\$ 400.00		
2023	1	2688	6920331	FY24 - HHT - 3191 Springhill Road - NS16159 - LBP Testing	14I	LMH	Strategy area	\$400.00	\$ 400.00	Reported in FY23-24 CAPER	\$ 400.00		
2023	1	2689	6920331	FY24 - HHT - 2730 Lake Henrietta Street - NS16192 - LBP Testing	14I	LMH	Strategy area	\$400.00	\$ 400.00	Reported in FY23-24 CAPER	\$ 400.00		
2023	1	2690	6920331	FY24 - HHT - 833 Liberty Street - NS16163 - LBP Testing	14I	LMH	Strategy area	\$400.00	\$ 400.00	Reported in FY23-24 CAPER	\$ 400.00		
2023	1	2691	6920331	FY24 - HHT - 802 Apache Street - NS16157 - LBP Testing	14I	LMH	Strategy area	\$400.00	\$ 400.00	Reported in FY23-24 CAPER	\$ 400.00		
2023	1	2692	6920331	FY24 - HHT - 2045 Warwick Street - NS16160 - LBP Testing	14I	LMH	Strategy area	\$400.00	\$ 400.00	Reported in FY23-24 CAPER	\$ 400.00		
2023	1	2693	6920331	FY24 - HHT - 1117 Hastie Road - NS16518 - LBP Testing	14I	LMH	Strategy area	\$400.00	\$ 400.00	Reported in FY23-24 CAPER	\$ 400.00		
					14I	Matrix Co		\$2,800.00	\$ 2,800.00		\$ 2,800.00	\$ -	\$ -
Total								\$3,200.00	\$ 3,200.00	\$ -	\$ 3,200.00	\$ -	\$ -

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

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

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

Plan	ADIS	ADIS	voucher	Activity Name	Matrix Code	National Objective	Drawn Amount	Adjustment	CAPER		CR10 23-24	CR10 22-23	CR10 21-22
2023	4	2621	6939738	FY24 - Acquisition - Providence Park	01	LMA	\$301.09	\$ 301.09	Update FY23-24 CAPER		\$301.09		
					01	Matrix Code	\$301.09	\$ 301.09			\$301.09	\$0.00	\$0.00
2020	15	2547	6920687	FY21 - PF - Lincoln Center - Restroom Renovations and Gym Lighting	03E	LMA	\$15,830.35	\$ (15,830.35)	Reported in FY22-23 CAPER			\$299,146.83	
2020	15	2548	6919878	FY21 - PF - Jack McLean Improvement - Canopy/Lighting	03E	LMA	\$5,400.00	\$ (5,400.00)	Reported in FY22-23 CAPER			\$214,935.00	
2020	15	2683	6919724	FY21 - PF Improvements - Lincoln Center Re-Roofting Engineering	03E	LMA	\$15,255.00	\$ 15,255.00	Reported in FY23-24 CAPER		\$15,255.00		
2021	7	2561	6880828	FY22 - Jack McLean - PF Improvement (AP21) - Generator	03E	LMA	\$128,826.71	\$ 128,826.71	Reported in FY23-24 CAPER		\$128,826.71	\$6,950.00	\$42,850.00
2021	7	2562	6919878	FY22 - Walker-Ford - PF Improvement (AP21)	03E	LMA	\$1,700.00	\$ (1,700.00)	Reported in FY22-23 CAPER			\$126,881.75	\$22,156.25
2021	7	2652	6880367	FY22 - PF Improvements - Lincoln Center - Engineering Support for BRIC Grant	03E	LMA	\$65,100.00	\$ 65,100.00	Reported in FY23-24 CAPER		\$65,100.00		
2022	5	2670	6919951	FY23 - PF Improvements - Leverage Payne - Interior Renovations	03E	LMA	\$15,010.00	\$ 15,010.00	Reported in FY23-24 CAPER		\$15,010.00		
2022	5	2682	6919878	FY23 - PF Improvements - Lincoln Center - Water Intrusion	03E	LMA	\$800.00	\$ 800.00	Reported in FY23-24 CAPER		\$800.00		
2022	5	2682	6919951	FY23 - PF Improvements - Lincoln Center - Water Intrusion	03E	LMA	\$9,960.97	\$ 9,960.97	Reported in FY23-24 CAPER		\$9,960.97		
2022	5	2684	6919951	FY23 - PF Improvements - Leverage Payne - Playground Shade	03E	LMA	\$51,999.00	\$ 51,999.00	Reported in FY23-24 CAPER		\$51,999.00		
2023	5	2631	6919951	FY24 - PF Improvements - Smith-Williams Service Center - Lighting	03E	LMA	\$84,850.00	\$ 84,850.00	Reported in FY23-24 CAPER		\$84,850.00		
2023	5	2632	6920173	FY24 - PF Improvements - Palmer Munroe Teen Center - Facility Lighting	03E	LMA	\$48,740.00	\$ 48,740.00	Reported in FY23-24 CAPER		\$48,740.00		
2023	5	2633	6919951	FY24 - PF Improvements - Lawrence Gregory Center - Lighting	03E	LMA	\$21,114.68	\$ 21,114.68	Reported in FY23-24 CAPER		\$21,114.68		
2023	5	2633	6920173	FY24 - PF Improvements - Lawrence Gregory Center - Lighting	03E	LMA	\$35,110.32	\$ 35,110.32	Reported in FY23-24 CAPER		\$35,110.32		
2023	5	2634	6880834	FY24 PF Improvements - Jake Gaither Community Center - Lighting	03E	LMA	\$57,620.00	\$ 57,620.00	Reported in FY23-24 CAPER		\$57,620.00		
2023	5	2638	6939738	FY24 - PF Improvements - Palmer Munroe Teen Center - Playground	03E	LMA	\$49,800.00	\$ 49,800.00	Reported in FY23-24 CAPER		\$354,920.43		
2023	5	2639	6921537	FY24 - PF Improvements - Palmer Munroe Teen Center - Ninja Course	03E	LMA	\$212,267.34	\$ 212,267.34	Reported in FY23-24 CAPER		\$262,067.34		
2023	5	2644	6920173	FY24 - PF Improvements - Walker-Ford - Generator Engineering	03E	LMA	\$25,000.00	\$ 25,000.00	Reported in FY23-24 CAPER		\$25,000.00		
2023	5	2645	6920173	FY24 - PF Improvements - Senior Center Generator Engineering	03E	LMA	\$27,980.00	\$ 27,980.00	Reported in FY23-24 CAPER		\$27,980.00		
2023	5	2647	6920173	FY24 - PF Improvements - Lawrence Gregory - EMERC Engineering (Generator)	03E	LMA	\$25,000.00	\$ 25,000.00	Reported in FY23-24 CAPER		\$25,000.00		
2023	5	2676	6919878	FY24 - PF Improvements - Walker-Ford - Re-Roofting Engineering	03E	LMA	\$39,625.00	\$ 39,625.00	Reported in FY23-24 CAPER		\$39,625.00		
					03E	Matrix Code	\$936,989.37	\$ 914,059.02			\$1,268,979.45	\$647,913.58	\$65,006.25
2023	5	2699	6939738	FY24 - Infrastructure Improvement - Sidewalk Engineering	03L	LMA	\$51,854.14	\$ 51,854.14	Reported in FY23-24 CAPER		\$68,625.05		
					03L	Matrix Code	\$51,854.14	\$ 51,854.14			\$68,625.05	\$0.00	\$0.00
2023	5	2700	6939738	FY24 - PF Improvement - Senior Center - ADA Compliance Engineering	03Z	LMA	\$23,475.20	\$ 23,475.20	Reported in FY23-24 CAPER		\$41,081.60		
2023	5	2701	6939738	FY24 - Infrastructure Improvement - C.K. Steele Bus Plaza Architecture Services	03Z	LMC	\$8,682.50	\$ 8,682.50	Reported in FY23-24 CAPER		\$8,682.50		
					03Z	Matrix Code	\$32,157.70	\$ 32,157.70			\$49,764.10	\$0.00	\$0.00
2022	9	2583	6939738	FY23 - Senior Center - CHSP-CDBG (AP22)	05A	LMC	\$31,701.68	\$ (31,701.68)	Reported in FY22-23 CAPER		\$15,776.24	\$46,536.76	
2022	9	2585	6939738	FY23 - Lincoln Center - CHSP-CDBG - Senior Services (AP22)	05A	LMC	\$10,398.56	\$ (10,398.56)	Reported in FY22-23 CAPER			\$18,506.98	
2023	9	2612	6939738	FY24 CDBG Public Services - Senior Center	05A	LMC	\$39,151.35	\$ 39,151.35	Reported in FY23-24 CAPER		\$51,169.26		
2023	9	2614	6939738	FY24 CDBG Public Services - Lincoln Center - Senior Services	05A	LMC	\$6,625.58	\$ 6,625.58	Reported in FY23-24 CAPER		\$7,179.26		
					05A	Matrix Code	\$87,877.17	\$ 45,776.93			\$74,124.76	\$65,043.74	\$0.00
2020	10	2511	6921338	FY21 Smith-Williams After-School (AP20)	05D	LMC	\$23,122.26	\$ (23,122.26)	Smith-Williams NRSA		\$37,932.18		\$3,067.82
2022	9	2582	6939738	FY23 - Smith-Williams - CHSP-CDBG (AP22)	05D	LMC	\$20,588.47	\$ (20,588.47)	Reported in FY22-23 CAPER			\$36,257.38	
2022	9	2584	6939738	FY23 - Lincoln Center - CHSP-CDBG - Youth Services (AP22)	05D	LMC	\$12,610.64	\$ (12,610.64)	Reported in FY22-23 CAPER		\$412.73	\$12,665.34	
2022	9	2587	6939738	FY23 - Kids Incorporated CHSP-CDBG (AP22)	05D	LMC	\$57,500.00	\$ (57,500.00)	Reported in FY22-23 CAPER		\$28,750.00	\$86,250.00	
2023	9	2613	6939738	FY24 CDBG Public Services - Smith-Williams Center	05D	LMC	\$20,031.26	\$ 20,031.26	Reported in FY23-24 CAPER		\$30,554.51		
2023	9	2615	6939738	FY24 CDBG Public Services - Lincoln Center - Youth Services	05D	LMC	\$7,897.95	\$ 7,897.95	Reported in FY23-24 CAPER		\$12,321.54		
					05D	Matrix Code	\$141,750.58	\$ 27,929.21			\$109,970.96	\$135,172.72	\$3,067.82
2023	9	2618	6920749	FY24 CDBG TEMPO (NRSA)	05H	LMCSV	\$5,500.00	\$ (5,500.00)	TEMPO NRSA		\$5,500.00		
					05H	Matrix Code	\$5,500.00	\$ -			\$5,500.00	\$0.00	\$0.00
2023	9	2616	6920758	FY24 CDBG Public Services - CHSP Kids Inc	05L	LMC	\$57,500.00	\$ 57,500.00	Reported in FY23-24 CAPER		\$86,250.00		
					05L	Matrix Code	\$57,500.00	\$ 57,500.00			\$86,250.00	\$0.00	\$0.00
2022	9	2586	6939738	FY23 - Big Bend Cares CHSP-CDBG (AP22)	05M	LMC	\$12,089.01	\$ (12,089.01)	Reported in FY22-23 CAPER		\$6,337.60	\$22,662.40	
2023	9	2617	6921268	FY24 CDBG Public Services - CHSP Big Bend Cares	05M	LMC	\$14,856.82	\$ 14,856.82	Reported in FY23-24 CAPER		\$21,303.29		
					05M	Matrix Code	\$26,945.83	\$ 14,856.82			\$27,640.89	\$22,662.40	\$0.00
2020	7	2543	6920641	FY21 Permanent Relocation	08	LMH	\$5,965.08	\$ (5,965.08)	Reported in FY22-23 CAPER		\$4,293.00	\$23,719.09	\$21,987.91
2022	2	2581	6880349	FY23 - Permanent Relocation (AP22)	08	LMH	\$27,796.74	\$ 27,796.74	Reported in FY23-24 CAPER		\$38,572.37		
2022	2	2581	6920647	FY23 - Permanent Relocation (AP22)	08	LMH	\$884.11	\$ (884.11)	Reported in FY22-23 CAPER			\$11,427.63	
2023	2	2619	6939738	FY24 CDBG Permanent Relocation	08	LMH	\$14,266.45	\$ 14,266.45	Reported in FY23-24 CAPER		\$30,146.30		
					08	Matrix Code	\$48,912.38	\$ 42,063.19			\$73,011.67	\$35,146.72	\$21,987.91

2021	1	2646	6919884	FY21 - OOR - 832 Medical Commons Court - Gloria Neal NS13644	14A	LMH	\$20,002.80	\$ 20,002.80	Reported in FY23-24 CAPER	\$32,020.00		
2022	1	2635	6919878	FY23 - OOR - 1030 Harlem Street - Lachanthia Hall NS14069	14A	LMH	\$4,600.00	\$ 4,600.00	Reported in FY23-24 CAPER	\$10,145.00		
2022	1	2672	6918270	FY23 - OOR - 714 Efferson Street - Ida Sampson NS10834	14A	LMH	\$300.00	\$ 300.00	Reported in FY23-24 CAPER	\$300.00		
2023	1	2673	6920331	FY23 - OOR - 504 Norma Street - Lexie Bethea NS14984	14A	LMH	\$575.00	\$ 575.00	Reported in FY23-24 CAPER	\$575.00		
2023	1	2698	6920331	FY24 - OORRehab - 823 Dent Street - Lucious Givens - NS14200	14A	LMH	\$400.00	\$ 400.00	Reported in FY23-24 CAPER	\$400.00		
					14A	Matrix Code	\$25,877.80	\$ 25,877.80		\$43,440.00	\$0.00	\$0.00
2023	1	2685	6920331	FY24 - HHT - 2917 Fairview Drive - NS16165 - LBP Testing	14I	LMH	\$800.00	\$ 800.00	Update CR10 to add	\$800.00		
2023	1	2686	6920331	FY24 - HHT - 2610 Pasco Street - NS16190 - LBP Testing	14I	LMH	\$400.00	\$ 400.00	Reported in FY23-24 CAPER	\$ 400.00		
2023	1	2688	6920331	FY24 - HHT - 3191 Springhill Road - NS16159 - LBP Testing	14I	LMH	\$400.00	\$ 400.00	Reported in FY23-24 CAPER	\$ 400.00		
2023	1	2689	6920331	FY24 - HHT - 2730 Lake Henrietta Street - NS16192 - LBP Testing	14I	LMH	\$400.00	\$ 400.00	Reported in FY23-24 CAPER	\$ 400.00		
2023	1	2690	6920331	FY24 - HHT - 833 Liberty Street - NS16163 - LBP Testing	14I	LMH	\$400.00	\$ 400.00	Reported in FY23-24 CAPER	\$ 400.00		
2023	1	2691	6920331	FY24 - HHT - 802 Apache Street - NS16157 - LBP Testing	14I	LMH	\$400.00	\$ 400.00	Reported in FY23-24 CAPER	\$ 400.00		
2023	1	2692	6920331	FY24 - HHT - 2045 Warwick Street - NS16160 - LBP Testing	14I	LMH	\$400.00	\$ 400.00	Reported in FY23-24 CAPER	\$ 400.00		
2023	1	2693	6920331	FY24 - HHT - 1117 Hastie Road - NS16518 - LBP Testing	14I	LMH	\$400.00	\$ 400.00	Reported in FY23-24 CAPER	\$ 400.00		
2023	1	2694	6920331	FY24 - HHT - 1019 Griffin Street - NS16542 - LBP Testing	14I	LMH	\$400.00	\$ 400.00	Reported in FY23-24 CAPER	\$ 400.00		
2023	1	2697	6920331	FY24 - OOR - 512 Lyndale Street - NS14790 - LBP Testing	14I	LMH	\$700.00	\$ 700.00	Reported in FY23-24 CAPER	\$ 700.00		
					14I	Matrix Code	\$4,700.00	\$ 4,700.00		\$4,700.00	\$0.00	\$0.00
Total							\$1,420,366.06	\$ 1,217,075.90	\$ (203,290.16)	\$1,812,307.97	\$905,939.16	\$90,061.98

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

Plan Year	FY23 Budget	FY23 Actual	Voucher Number	Activity to respond	Activity Name	Grant Number	Fund	Matrix Code	National Objective	Drawn Amount		CR10 23-24	CR10 22-23	CR10 21-22		
2022	9	2583	6939738	No	FY23 - Senior Center - CHSP-CDBG (AP22)	B22MC120019	EN	05A	LMC	\$31,701.68	\$ (31,701.68)	Reported in FY22-23 CAPER				
2022	9	2585	6939738	No	FY23 - Lincoln Center - CHSP-CDBG - Senior	B22MC120019	EN	05A	LMC	\$10,398.56	\$ (10,398.56)	Reported in FY22-23 CAPER	\$46,536.76			
2023	9	2612	6939738	No	FY24 CDBG Public Services - Senior Center	B22MC120019	EN	05A	LMC	\$39,151.35	\$ 39,151.35	Reported in FY23-24 CAPER	\$18,506.98			
2023	9	2614	6939738	No	FY24 CDBG Public Services - Lincoln Center -	B22MC120019	EN	05A	LMC	\$6,625.58	\$ 6,625.58	Reported in FY23-24 CAPER	\$51,169.26			
								05A	Matrix Code	\$87,877.17	\$ 45,776.93		\$58,348.52	\$65,043.74	\$0.00	
2020	10	2511	6921338	No	FY21 Smith-Williams After-School (AP20)	B22MC120019	EN	05D	LMC	\$23,122.26	\$ (23,122.26)	Smith-Williams NRSA	\$37,932.18	\$3,067.82		
2022	9	2582	6939738	No	FY23 - Smith-Williams - CHSP-CDBG (AP22)	B22MC120019	EN	05D	LMC	\$20,588.47	\$ (20,588.47)	Reported in FY22-23 CAPER	\$36,257.38			
2022	9	2584	6939738	No	FY23 - Lincoln Center - CHSP-CDBG - Youth	B22MC120019	EN	05D	LMC	\$12,610.64	\$ (12,610.64)	Reported in FY22-23 CAPER	\$412.73	\$12,665.34		
2022	9	2587	6939738	No	FY23 - Kids Incorporated CHSP-CDBG (AP22)	B22MC120019	EN	05D	LMC	\$57,500.00	\$ (57,500.00)	Reported in FY22-23 CAPER	\$28,750.00	\$86,250.00		
2023	9	2613	6939738	No	FY24 CDBG Public Services - Smith-Williams	B22MC120019	EN	05D	LMC	\$20,031.26	\$ 20,031.26	Reported in FY23-24 CAPER	\$30,554.51			
2023	9	2615	6939738	No	FY24 CDBG Public Services - Lincoln Center -	B22MC120019	EN	05D	LMC	\$7,897.95	\$ 7,897.95	Reported in FY23-24 CAPER	\$12,321.54			
								05D	Matrix Code	\$141,750.58	\$ 27,929.21		\$109,970.96	\$135,172.72	\$3,067.82	
2023	9	2618	6920749	No	FY24 CDBG TEMPO (NRSA)	B22MC120019	EN	05H	LMCSV	\$5,500.00	\$ (5,500.00)	TEMPO NRSA				
								05H	Matrix Code	\$5,500.00	\$ -					
2023	9	2616	6920758	No	FY24 CDBG Public Services - CHSP Kids Inc	B22MC120019	EN	05L	LMC	\$57,500.00	\$ 57,500.00	Reported in FY23-24 CAPER	\$86,250.00			
								05L	Matrix Code	\$57,500.00	\$57,500.00					
2022	9	2586	6939738	No	FY23 - Big Bend Cares CHSP-CDBG (AP22)	B22MC120019	EN	05M	LMC	\$12,089.01	\$ (12,089.01)	Reported in FY22-23 CAPER	\$6,337.60	\$22,662.40		
2023	9	2617	6921268	No	FY24 CDBG Public Services - CHSP Big Bend Cares	B22MC120019	EN	05M	LMC	\$14,856.82	\$ 14,856.82	Reported in FY23-24 CAPER	\$21,303.29			
								05M	Matrix Code	\$26,945.83	\$ 14,856.82		\$113,890.89	\$22,662.40	\$0.00	
Total				No	Activity to prevent, prepare for, and respond					\$319,573.58	\$146,062.96	\$ (173,510.62)	14.75%	\$282,210.37	\$222,878.86	\$3,067.82

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

Plan Year	LOIS Budget	LOIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount		CR10 23-24	CR10 22-23	CR10 21-22		
2020	20	2481	6883367	FY21 CDBG Admin - Planning	20		\$2,500.00	\$ (2,500.00)	Reported in FY22-23 CAPER		\$2,500.00		
2020	20	2481	6883632	FY21 CDBG Admin - Planning	20		\$650.25	\$ (650.25)	Reported in FY22-23 CAPER		\$650.25		
2020	20	2481	6920658	FY21 CDBG Admin - Planning	20		\$591.46	\$ (591.46)	Reported in FY22-23 CAPER		\$591.46		
2021	9	2577	6880389	FY22 - Capacity Building - TLC (AP21)	20		\$25,000.00	\$ (25,000.00)	Reported in FY21-22 CAPER		\$25,000.00		
2022	7	2578	6880822	FY23 - Capacity Building - TLC (AP22)	20		\$50,000.00	\$ 29,079.98	Reported in FY22-23 CAPER	\$29,079.98	\$20,920.02		
2023	1	2695	6921532	FY24 - Wallis Street - CLT Planning/Studies	20		\$109,340.00	\$ (109,340.00)	Not Admin; change to LMH				
2023	7	2661	6920214	FY24 CDBG Admin - Capacity Building TLC	20		\$32,376.36	\$ 32,376.36	Reported in FY23-24 CAPER	\$50,000.00			
					20	Matrix Code	\$220,458.07	\$ 61,456.34		\$79,079.98	\$24,661.73	\$25,000.00	
2019	1	2422	6883294	FY20 CDBG Administration	21A		\$47,714.11	\$ (47,714.11)	Reported in FY22-23 CAPER				
2019	1	2422	6918691	FY20 CDBG Administration	21A		\$4,950.00	\$ (4,950.00)	Reported in FY22-23 CAPER		\$58,883.06		
2020	20	2479	6920332	FY21 CDBG Administration	21A		\$59,374.28	\$ (59,374.28)	Reported in FY22-23 CAPER		\$20,177.81		
2021	9	2551	6880381	FY22 - CDBG Program Administration	21A		\$312,921.77	\$ (312,921.77)	Reported in FY21-22 CAPER		\$337,583.57		
2021	9	2551	6919796	FY22 - CDBG Program Administration	21A		\$213.28	\$ (213.28)	Reported in FY21-22 CAPER				
2022	7	2579	6939738	FY23 - CDBG Program Administration (AP22)	21A		\$4,053.85	\$ 1,074.65	Reported in FY23-24 CAPER	\$1,074.65			
2023	7	2609	6920214	FY24 CDBG Admin	21A		\$129,314.84	\$ 129,314.84	Reported in FY23-24 CAPER	\$174,773.02			
					21A	Matrix Code	\$558,542.13	\$ 130,389.49		\$175,847.67	\$107,111.99	\$357,761.38	
2021	9	2550	6880387	FY22 - CDBG Admin - Fair Housing	21D		\$25,000.00	\$ (25,000.00)	Reported in FY22-23 CAPER		\$25,000.00		
2022	7	2580	6922485	FY23 - CDBG Program Administration - Fair Housing (AP22)	21D		\$915.45	\$ (915.45)	Reported in FY22-23 CAPER		\$24,056.70		
2023	7	2610	6921356	FY24 CDBG Admin - Fair Housing	21D		\$14,803.00	\$ 14,803.00	Reported in FY23-24 CAPER	\$19,072.78			
					21D	Matrix Code	\$40,718.45	\$ 14,803.00		\$19,072.78	\$49,056.70	\$0.00	
Total							\$819,718.65	\$ 206,648.83	\$ (613,069.82)	14.32%	\$274,000.43	\$180,830.42	\$382,761.38



**CITY OF
TALLAHASSEE**

ATTACHMENT 3
MISC IDIS REPORTS
CDBG, HOME, ESG

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

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Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Authorized Amount
CDBG	EN	TALLAHASSEE	FL	1988	B88MC120019	\$1,418,000.00
				1989	B89MC120019	\$1,475,000.00
				1990	B90MC120019	\$1,417,000.00
				1991	B91MC120019	\$1,583,000.00
				1992	B92MC120019	\$1,664,000.00
				1993	B93MC120019	\$2,054,000.00
				1994	B94MC120019	\$2,233,000.00
				1995	B95MC120019	\$2,278,000.00
				1996	B96MC120019	\$2,217,000.00
				1997	B97MC120019	\$2,181,000.00
				1998	B98MC120019	\$2,115,000.00
				1999	B99MC120019	\$2,128,000.00
				2000	B00MC120019	\$2,115,000.00
				2001	B01MC120019	\$2,183,000.00
				2002	B02MC120019	\$2,174,000.00
				2003	B03MC120019	\$2,369,000.00
				2004	B04MC120019	\$2,310,000.00
				2005	B05MC120019	\$2,180,970.00
				2006	B06MC120019	\$1,963,985.00
				2007	B07MC120019	\$1,960,456.00
				2008	B08MC120019	\$1,888,364.00
				2009	B09MC120019	\$1,929,700.00
				2010	B10MC120019	\$2,090,952.00
				2011	B11MC120019	\$1,743,364.00
2012	B12MC120019	\$1,695,702.00				
2013	B13MC120019	\$1,796,075.00				
2014	B14MC120019	\$1,761,861.00				
2015	B15MC120019	\$1,772,740.00				
2016	B16MC120019	\$1,776,067.00				
2017	B17MC120019	\$1,788,243.00				
2018	B18MC120019	\$1,887,892.00				
2019	B19MC120019	\$1,852,209.00				
2020	B20MC120019	\$1,854,176.00				
2021	B21MC120019	\$1,871,356.00				
2022	B22MC120019	\$1,857,462.00				
2023	B23MC120019	\$1,913,062.00				
2024	B24MC120019	\$1,869,974.00				
TALLAHASSEE Subtotal						\$71,368,610.00
EN Subtotal:						\$71,368,610.00
PI	TALLAHASSEE	FL	1996	B96MC120019	\$22,161.73	
			1997	B97MC120019	\$48,031.45	
			1998	B98MC120019	\$70,611.81	
			1999	B99MC120019	\$80,292.10	
			2000	B00MC120019	\$87,217.88	
			2001	B01MC120019	\$84,288.01	
			2002	B02MC120019	\$78,004.35	
			2003	B03MC120019	\$79,477.87	
			2004	B04MC120019	\$79,767.53	
			2005	B05MC120019	\$109,159.99	
2006	B06MC120019	\$223,047.12				
2007	B07MC120019	\$84,465.61				

U.S. DEPARTMENT OF HOUSING AND
 URBAN DEVELOPMENT
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Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Suballocated Amount
CDBG	EN	TALLAHASSEE	FL	1988	B88MC120019	\$0.00
				1989	B89MC120019	\$0.00
				1990	B90MC120019	\$0.00
				1991	B91MC120019	\$0.00
				1992	B92MC120019	\$0.00
				1993	B93MC120019	\$0.00
				1994	B94MC120019	\$0.00
				1995	B95MC120019	\$0.00
				1996	B96MC120019	\$0.00
				1997	B97MC120019	\$0.00
				1998	B98MC120019	\$0.00
				1999	B99MC120019	\$0.00
				2000	B00MC120019	\$0.00
				2001	B01MC120019	\$0.00
				2002	B02MC120019	\$0.00
				2003	B03MC120019	\$0.00
				2004	B04MC120019	\$0.00
				2005	B05MC120019	\$0.00
				2006	B06MC120019	\$0.00
				2007	B07MC120019	\$0.00
				2008	B08MC120019	\$0.00
				2009	B09MC120019	\$0.00
				2010	B10MC120019	\$0.00
				2011	B11MC120019	\$0.00
				2012	B12MC120019	\$0.00
2013	B13MC120019	\$0.00				
2014	B14MC120019	\$0.00				
2015	B15MC120019	\$0.00				
2016	B16MC120019	\$0.00				
2017	B17MC120019	\$0.00				
2018	B18MC120019	\$0.00				
2019	B19MC120019	\$0.00				
2020	B20MC120019	\$0.00				
2021	B21MC120019	\$0.00				
2022	B22MC120019	\$0.00				
2023	B23MC120019	\$0.00				
2024	B24MC120019	\$0.00				
TALLAHASSEE Sub						\$0.00
EN Subtotal:						\$0.00
PI		TALLAHASSEE	FL	1996	B96MC120019	\$0.00
				1997	B97MC120019	\$0.00
				1998	B98MC120019	\$0.00
				1999	B99MC120019	\$0.00
				2000	B00MC120019	\$0.00
				2001	B01MC120019	\$0.00
				2002	B02MC120019	\$0.00
				2003	B03MC120019	\$0.00
2004	B04MC120019	\$0.00				
2005	B05MC120019	\$0.00				
2006	B06MC120019	\$0.00				
2007	B07MC120019	\$0.00				

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Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Amount Committed to Activities
CDBG	EN	TALLAHASSEE	FL	1988	B88MC120019	\$1,418,000.00
				1989	B89MC120019	\$1,475,000.00
				1990	B90MC120019	\$1,417,000.00
				1991	B91MC120019	\$1,583,000.00
				1992	B92MC120019	\$1,664,000.00
				1993	B93MC120019	\$2,054,000.00
				1994	B94MC120019	\$2,233,000.00
				1995	B95MC120019	\$2,278,000.00
				1996	B96MC120019	\$2,217,000.00
				1997	B97MC120019	\$2,181,000.00
				1998	B98MC120019	\$2,115,000.00
				1999	B99MC120019	\$2,128,000.00
				2000	B00MC120019	\$2,115,000.00
				2001	B01MC120019	\$2,183,000.00
				2002	B02MC120019	\$2,174,000.00
				2003	B03MC120019	\$2,369,000.00
				2004	B04MC120019	\$2,310,000.00
				2005	B05MC120019	\$2,180,970.00
				2006	B06MC120019	\$1,963,985.00
				2007	B07MC120019	\$1,960,456.00
				2008	B08MC120019	\$1,888,364.00
				2009	B09MC120019	\$1,929,700.00
				2010	B10MC120019	\$2,090,952.00
				2011	B11MC120019	\$1,743,364.00
2012	B12MC120019	\$1,695,702.00				
2013	B13MC120019	\$1,796,075.00				
2014	B14MC120019	\$1,761,861.00				
2015	B15MC120019	\$1,772,740.00				
2016	B16MC120019	\$1,776,067.00				
2017	B17MC120019	\$1,788,243.00				
2018	B18MC120019	\$1,887,892.00				
2019	B19MC120019	\$1,852,209.00				
2020	B20MC120019	\$1,854,176.00				
2021	B21MC120019	\$1,871,356.00				
2022	B22MC120019	\$1,855,652.08				
2023	B23MC120019	\$1,071,726.26				
2024	B24MC120019	\$0.00				
TALLAHASSEE Subtotal						\$68,655,490.34
EN Subtotal:						\$68,655,490.34
PI		TALLAHASSEE	FL	1996	B96MC120019	\$22,161.73
				1997	B97MC120019	\$48,031.45
				1998	B98MC120019	\$70,611.81
				1999	B99MC120019	\$80,292.10
				2000	B00MC120019	\$87,217.88
				2001	B01MC120019	\$84,288.01
				2002	B02MC120019	\$78,004.35
				2003	B03MC120019	\$79,477.87
2004	B04MC120019	\$79,767.53				
2005	B05MC120019	\$109,159.99				
2006	B06MC120019	\$223,047.12				
2007	B07MC120019	\$84,465.61				

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Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Net Drawn Amount
CDBG	EN	TALLAHASSEE	FL	1988	B88MC120019	\$1,418,000.00
				1989	B89MC120019	\$1,475,000.00
				1990	B90MC120019	\$1,417,000.00
				1991	B91MC120019	\$1,583,000.00
				1992	B92MC120019	\$1,664,000.00
				1993	B93MC120019	\$2,054,000.00
				1994	B94MC120019	\$2,233,000.00
				1995	B95MC120019	\$2,278,000.00
				1996	B96MC120019	\$2,217,000.00
				1997	B97MC120019	\$2,181,000.00
				1998	B98MC120019	\$2,115,000.00
				1999	B99MC120019	\$2,128,000.00
				2000	B00MC120019	\$2,115,000.00
				2001	B01MC120019	\$2,183,000.00
				2002	B02MC120019	\$2,174,000.00
				2003	B03MC120019	\$2,369,000.00
				2004	B04MC120019	\$2,310,000.00
				2005	B05MC120019	\$2,180,970.00
				2006	B06MC120019	\$1,963,985.00
				2007	B07MC120019	\$1,960,456.00
				2008	B08MC120019	\$1,888,364.00
				2009	B09MC120019	\$1,929,700.00
				2010	B10MC120019	\$2,090,952.00
				2011	B11MC120019	\$1,743,364.00
2012	B12MC120019	\$1,695,702.00				
2013	B13MC120019	\$1,796,075.00				
2014	B14MC120019	\$1,761,861.00				
2015	B15MC120019	\$1,772,740.00				
2016	B16MC120019	\$1,776,067.00				
2017	B17MC120019	\$1,788,243.00				
2018	B18MC120019	\$1,887,892.00				
2019	B19MC120019	\$1,852,209.00				
2020	B20MC120019	\$1,854,176.00				
2021	B21MC120019	\$1,871,356.00				
2022	B22MC120019	\$1,231,788.65				
2023	B23MC120019	\$176,494.20				
2024	B24MC120019	\$0.00				
TALLAHASSEE Subtotal						\$67,136,394.85
EN Subtotal:						\$67,136,394.85
PI	TALLAHASSEE	FL	1996	B96MC120019	\$22,161.73	
			1997	B97MC120019	\$48,031.45	
			1998	B98MC120019	\$70,611.81	
			1999	B99MC120019	\$80,292.10	
			2000	B00MC120019	\$87,217.88	
			2001	B01MC120019	\$84,288.01	
			2002	B02MC120019	\$78,004.35	
			2003	B03MC120019	\$79,477.87	
			2004	B04MC120019	\$79,767.53	
			2005	B05MC120019	\$109,159.99	
2006	B06MC120019	\$223,047.12				
2007	B07MC120019	\$84,465.61				

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Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	FY YTD Net Draw Amount
CDBG	EN	TALLAHASSEE	FL	1988	B88MC120019	\$0.00
				1989	B89MC120019	\$0.00
				1990	B90MC120019	\$0.00
				1991	B91MC120019	\$0.00
				1992	B92MC120019	\$0.00
				1993	B93MC120019	\$0.00
				1994	B94MC120019	\$0.00
				1995	B95MC120019	\$0.00
				1996	B96MC120019	\$0.00
				1997	B97MC120019	\$0.00
				1998	B98MC120019	\$0.00
				1999	B99MC120019	\$0.00
				2000	B00MC120019	\$0.00
				2001	B01MC120019	\$0.00
				2002	B02MC120019	\$0.00
				2003	B03MC120019	\$0.00
				2004	B04MC120019	\$0.00
				2005	B05MC120019	\$0.00
				2006	B06MC120019	\$0.00
				2007	B07MC120019	\$0.00
				2008	B08MC120019	\$0.00
				2009	B09MC120019	\$0.00
				2010	B10MC120019	\$0.00
				2011	B11MC120019	\$0.00
				2012	B12MC120019	\$0.00
2013	B13MC120019	\$0.00				
2014	B14MC120019	\$0.00				
2015	B15MC120019	\$0.00				
2016	B16MC120019	\$0.00				
2017	B17MC120019	\$0.00				
2018	B18MC120019	\$0.00				
2019	B19MC120019	\$0.00				
2020	B20MC120019	\$0.00				
2021	B21MC120019	\$0.00				
2022	B22MC120019	\$0.00				
2023	B23MC120019	\$0.00				
2024	B24MC120019	\$0.00				
				TALLAHASSEE Sub		\$0.00
		EN Subtotal:				\$0.00
PI	TALLAHASSEE	FL	1996	B96MC120019	\$0.00	
			1997	B97MC120019	\$0.00	
			1998	B98MC120019	\$0.00	
			1999	B99MC120019	\$0.00	
			2000	B00MC120019	\$0.00	
			2001	B01MC120019	\$0.00	
			2002	B02MC120019	\$0.00	
			2003	B03MC120019	\$0.00	
2004	B04MC120019	\$0.00				
2005	B05MC120019	\$0.00				
2006	B06MC120019	\$0.00				
2007	B07MC120019	\$0.00				

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Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Available to Commit
CDBG	EN	TALLAHASSEE	FL	1988	B88MC120019	\$0.00
				1989	B89MC120019	\$0.00
				1990	B90MC120019	\$0.00
				1991	B91MC120019	\$0.00
				1992	B92MC120019	\$0.00
				1993	B93MC120019	\$0.00
				1994	B94MC120019	\$0.00
				1995	B95MC120019	\$0.00
				1996	B96MC120019	\$0.00
				1997	B97MC120019	\$0.00
				1998	B98MC120019	\$0.00
				1999	B99MC120019	\$0.00
				2000	B00MC120019	\$0.00
				2001	B01MC120019	\$0.00
				2002	B02MC120019	\$0.00
				2003	B03MC120019	\$0.00
				2004	B04MC120019	\$0.00
				2005	B05MC120019	\$0.00
				2006	B06MC120019	\$0.00
				2007	B07MC120019	\$0.00
				2008	B08MC120019	\$0.00
				2009	B09MC120019	\$0.00
				2010	B10MC120019	\$0.00
				2011	B11MC120019	\$0.00
2012	B12MC120019	\$0.00				
2013	B13MC120019	\$0.00				
2014	B14MC120019	\$0.00				
2015	B15MC120019	\$0.00				
2016	B16MC120019	\$0.00				
2017	B17MC120019	\$0.00				
2018	B18MC120019	\$0.00				
2019	B19MC120019	\$0.00				
2020	B20MC120019	\$0.00				
2021	B21MC120019	\$0.00				
2022	B22MC120019	\$1,809.92				
2023	B23MC120019	\$841,335.74				
2024	B24MC120019	\$1,869,974.00				
TALLAHASSEE Sub						\$2,713,119.66
EN Subtotal:						\$2,713,119.66
PI	TALLAHASSEE	FL	1996	B96MC120019	\$0.00	
			1997	B97MC120019	\$0.00	
			1998	B98MC120019	\$0.00	
			1999	B99MC120019	\$0.00	
			2000	B00MC120019	\$0.00	
			2001	B01MC120019	\$0.00	
			2002	B02MC120019	\$0.00	
			2003	B03MC120019	\$0.00	
2004	B04MC120019	\$0.00				
2005	B05MC120019	\$0.00				
2006	B06MC120019	\$0.00				
2007	B07MC120019	\$0.00				

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Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Available to Draw
CDBG	EN	TALLAHASSEE	FL	1988	B88MC120019	\$0.00
				1989	B89MC120019	\$0.00
				1990	B90MC120019	\$0.00
				1991	B91MC120019	\$0.00
				1992	B92MC120019	\$0.00
				1993	B93MC120019	\$0.00
				1994	B94MC120019	\$0.00
				1995	B95MC120019	\$0.00
				1996	B96MC120019	\$0.00
				1997	B97MC120019	\$0.00
				1998	B98MC120019	\$0.00
				1999	B99MC120019	\$0.00
				2000	B00MC120019	\$0.00
				2001	B01MC120019	\$0.00
				2002	B02MC120019	\$0.00
				2003	B03MC120019	\$0.00
				2004	B04MC120019	\$0.00
				2005	B05MC120019	\$0.00
				2006	B06MC120019	\$0.00
				2007	B07MC120019	\$0.00
				2008	B08MC120019	\$0.00
				2009	B09MC120019	\$0.00
				2010	B10MC120019	\$0.00
				2011	B11MC120019	\$0.00
2012	B12MC120019	\$0.00				
2013	B13MC120019	\$0.00				
2014	B14MC120019	\$0.00				
2015	B15MC120019	\$0.00				
2016	B16MC120019	\$0.00				
2017	B17MC120019	\$0.00				
2018	B18MC120019	\$0.00				
2019	B19MC120019	\$0.00				
2020	B20MC120019	\$0.00				
2021	B21MC120019	\$0.00				
2022	B22MC120019	\$625,673.35				
2023	B23MC120019	\$1,736,567.80				
2024	B24MC120019	\$1,869,974.00				
TALLAHASSEE Sub						\$4,232,215.15
EN Subtotal:						\$4,232,215.15
PI	TALLAHASSEE	FL	1996	B96MC120019	\$0.00	
			1997	B97MC120019	\$0.00	
			1998	B98MC120019	\$0.00	
			1999	B99MC120019	\$0.00	
			2000	B00MC120019	\$0.00	
			2001	B01MC120019	\$0.00	
			2002	B02MC120019	\$0.00	
			2003	B03MC120019	\$0.00	
2004	B04MC120019	\$0.00				
2005	B05MC120019	\$0.00				
2006	B06MC120019	\$0.00				
2007	B07MC120019	\$0.00				

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Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Recapture Amount
CDBG	EN	TALLAHASSEE	FL	1988	B88MC120019	\$0.00
				1989	B89MC120019	\$0.00
				1990	B90MC120019	\$0.00
				1991	B91MC120019	\$0.00
				1992	B92MC120019	\$0.00
				1993	B93MC120019	\$0.00
				1994	B94MC120019	\$0.00
				1995	B95MC120019	\$0.00
				1996	B96MC120019	\$0.00
				1997	B97MC120019	\$0.00
				1998	B98MC120019	\$0.00
				1999	B99MC120019	\$0.00
				2000	B00MC120019	\$0.00
				2001	B01MC120019	\$0.00
				2002	B02MC120019	\$0.00
				2003	B03MC120019	\$0.00
				2004	B04MC120019	\$0.00
				2005	B05MC120019	\$0.00
				2006	B06MC120019	\$0.00
				2007	B07MC120019	\$0.00
				2008	B08MC120019	\$0.00
				2009	B09MC120019	\$0.00
				2010	B10MC120019	\$0.00
				2011	B11MC120019	\$0.00
				2012	B12MC120019	\$0.00
2013	B13MC120019	\$0.00				
2014	B14MC120019	\$0.00				
2015	B15MC120019	\$0.00				
2016	B16MC120019	\$0.00				
2017	B17MC120019	\$0.00				
2018	B18MC120019	\$0.00				
2019	B19MC120019	\$0.00				
2020	B20MC120019	\$0.00				
2021	B21MC120019	\$0.00				
2022	B22MC120019	\$0.00				
2023	B23MC120019	\$0.00				
2024	B24MC120019	\$0.00				
TALLAHASSEE Sub						\$0.00
EN Subtotal:						\$0.00
PI		TALLAHASSEE	FL	1996	B96MC120019	\$0.00
				1997	B97MC120019	\$0.00
				1998	B98MC120019	\$0.00
				1999	B99MC120019	\$0.00
				2000	B00MC120019	\$0.00
				2001	B01MC120019	\$0.00
				2002	B02MC120019	\$0.00
				2003	B03MC120019	\$0.00
2004	B04MC120019	\$0.00				
2005	B05MC120019	\$0.00				
2006	B06MC120019	\$0.00				
2007	B07MC120019	\$0.00				

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Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Authorized Amount				
CDBG	PI	TALLAHASSEE	FL	2008	B08MC120019	\$23,295.14				
				2009	B09MC120019	\$3,395.60				
				2010	B10MC120019	\$19,722.37				
				2011	B11MC120019	\$29,378.32				
				2012	B12MC120019	\$9,178.48				
				2013	B13MC120019	\$1,600.00				
				2014	B14MC120019	\$356.57				
				2015	B15MC120019	\$18,575.16				
				2016	B16MC120019	\$21,859.90				
				2017	B17MC120019	\$20,201.39				
				2018	B18MC120019	\$3,612.50				
				2023	B23MC120019	\$67,674.14				
				TALLAHASSEE Sut						\$1,265,375.02
				PI Subtotal:						\$1,265,375.02
	LA	TALLAHASSEE	FL	2015	B15MC120019	\$5,699.95				
TALLAHASSEE Sut						\$5,699.95				
LA Subtotal:						\$5,699.95				
HESG	EN	TALLAHASSEE	FL	2011	E11MC120010	\$132,364.00				
				2012	E12MC120010	\$150,971.00				
				2013	E13MC120010	\$123,707.00				
				2014	E14MC120010	\$145,910.99				
				2015	E15MC120019	\$157,046.00				
				2016	E16MC120019	\$159,582.00				
				2017	E17MC120019	\$159,895.00				
				2018	E18MC120019	\$160,982.00				
				2019	E19MC120019	\$160,192.00				
				2020	E20MC120019	\$162,749.00				
				2021	E21MC120019	\$158,153.00				
				2022	E22MC120019	\$157,307.00				
				2023	E23MC120019	\$163,251.00				
				2024	E24MC120019	\$168,138.00				
TALLAHASSEE Sut						\$2,160,247.99				
EN Subtotal:						\$2,160,247.99				
	AD	TALLAHASSEE	FL	2018	E18MC120019	\$3,142.00				
TALLAHASSEE Sut						\$3,142.00				
AD Subtotal:						\$3,142.00				
HOME	EN	TALLAHASSEE	FL	1992	M92MC120221	\$829,000.00				
				1993	M93MC120221	\$543,000.00				
				1994	M94MC120221	\$661,000.00				
				1995	M95MC120221	\$717,000.00				
				1996	M96MC120221	\$784,000.00				
				1997	M97MC120221	\$765,000.00				
				1998	M98MC120221	\$818,000.00				
				1999	M99MC120221	\$880,000.00				
				2000	M00MC120221	\$881,000.00				
				2001	M01MC120221	\$976,000.00				
				2002	M02MC120221	\$972,000.00				
				2003	M03MC120221	\$1,237,683.00				
				2004	M04MC120221	\$1,420,868.00				
				2005	M05MC120221	\$1,231,886.00				
2006	M06MC120221	\$1,136,178.00								

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Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Suballocated Amount			
CDBG	PI	TALLAHASSEE	FL	2008	B08MC120019	\$0.00			
				2009	B09MC120019	\$0.00			
				2010	B10MC120019	\$0.00			
				2011	B11MC120019	\$0.00			
				2012	B12MC120019	\$0.00			
				2013	B13MC120019	\$0.00			
				2014	B14MC120019	\$0.00			
				2015	B15MC120019	\$0.00			
				2016	B16MC120019	\$0.00			
				2017	B17MC120019	\$0.00			
				2018	B18MC120019	\$0.00			
				2023	B23MC120019	\$0.00			
						TALLAHASSEE Sut			\$0.00
		PI Subtotal:			\$0.00				
	LA	TALLAHASSEE	FL	2015	B15MC120019	\$0.00			
				TALLAHASSEE Sut		\$0.00			
		LA Subtotal:				\$0.00			
HESG	EN	TALLAHASSEE	FL	2011	E11MC120010	\$0.00			
				2012	E12MC120010	\$0.00			
				2013	E13MC120010	\$0.00			
				2014	E14MC120010	\$0.00			
				2015	E15MC120019	\$0.00			
				2016	E16MC120019	\$0.00			
				2017	E17MC120019	\$0.00			
				2018	E18MC120019	\$3,142.00			
				2019	E19MC120019	\$0.00			
				2020	E20MC120019	\$0.00			
				2021	E21MC120019	\$0.00			
				2022	E22MC120019	\$0.00			
				2023	E23MC120019	\$0.00			
				2024	E24MC120019	\$0.00			
						TALLAHASSEE Sut			\$3,142.00
						EN Subtotal:			\$3,142.00
					AD	TALLAHASSEE	FL	2018	E18MC120019
				TALLAHASSEE Sut		\$0.00			
		AD Subtotal:				\$0.00			
HOME	EN	TALLAHASSEE	FL	1992	M92MC120221	\$207,250.00			
				1993	M93MC120221	\$135,750.00			
				1994	M94MC120221	\$166,100.00			
				1995	M95MC120221	\$179,250.00			
				1996	M96MC120221	\$196,000.00			
				1997	M97MC120221	\$191,250.00			
				1998	M98MC120221	\$204,500.00			
				1999	M99MC120221	\$220,000.00			
				2000	M00MC120221	\$744,060.00			
				2001	M01MC120221	\$244,000.00			
				2002	M02MC120221	\$380,096.00			
				2003	M03MC120221	\$328,165.16			
				2004	M04MC120221	\$316,749.05			
				2005	M05MC120221	\$427,122.00			
2006	M06MC120221	\$440,715.40							

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Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Amount Committed to Activities				
CDBG	PI	TALLAHASSEE	FL	2008	B08MC120019	\$23,295.14				
				2009	B09MC120019	\$3,395.60				
				2010	B10MC120019	\$19,722.37				
				2011	B11MC120019	\$29,378.32				
				2012	B12MC120019	\$9,178.48				
				2013	B13MC120019	\$1,600.00				
				2014	B14MC120019	\$356.57				
				2015	B15MC120019	\$18,575.16				
				2016	B16MC120019	\$21,859.90				
				2017	B17MC120019	\$20,201.39				
				2018	B18MC120019	\$3,612.50				
				2023	B23MC120019	\$67,674.14				
				TALLAHASSEE Sut						\$1,265,375.02
				PI Subtotal:						\$1,265,375.02
	LA	TALLAHASSEE	FL	2015	B15MC120019	\$5,699.95				
				TALLAHASSEE Sut						\$5,699.95
LA Subtotal:						\$5,699.95				
HESG	EN	TALLAHASSEE	FL	2011	E11MC120010	\$132,364.00				
				2012	E12MC120010	\$150,971.00				
				2013	E13MC120010	\$123,707.00				
				2014	E14MC120010	\$145,910.99				
				2015	E15MC120019	\$157,046.00				
				2016	E16MC120019	\$159,582.00				
				2017	E17MC120019	\$159,895.00				
				2018	E18MC120019	\$157,840.00				
				2019	E19MC120019	\$160,192.00				
				2020	E20MC120019	\$162,749.00				
				2021	E21MC120019	\$158,153.00				
				2022	E22MC120019	\$157,307.00				
				2023	E23MC120019	\$163,251.00				
				2024	E24MC120019	\$0.00				
TALLAHASSEE Sut						\$1,988,967.99				
EN Subtotal:						\$1,988,967.99				
	AD	TALLAHASSEE	FL	2018	E18MC120019	\$3,142.00				
				TALLAHASSEE Sut						\$3,142.00
AD Subtotal:						\$3,142.00				
HOME	EN	TALLAHASSEE	FL	1992	M92MC120221	\$621,750.00				
				1993	M93MC120221	\$407,250.00				
				1994	M94MC120221	\$494,900.00				
				1995	M95MC120221	\$537,750.00				
				1996	M96MC120221	\$588,000.00				
				1997	M97MC120221	\$573,750.00				
				1998	M98MC120221	\$613,500.00				
				1999	M99MC120221	\$660,000.00				
				2000	M00MC120221	\$136,940.00				
				2001	M01MC120221	\$732,000.00				
				2002	M02MC120221	\$591,904.00				
2003	M03MC120221	\$909,517.84								
2004	M04MC120221	\$1,104,118.95								
2005	M05MC120221	\$804,764.00								
2006	M06MC120221	\$695,462.60								

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Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Net Drawn Amount				
CDBG	PI	TALLAHASSEE	FL	2008	B08MC120019	\$23,295.14				
				2009	B09MC120019	\$3,395.60				
				2010	B10MC120019	\$19,722.37				
				2011	B11MC120019	\$29,378.32				
				2012	B12MC120019	\$9,178.48				
				2013	B13MC120019	\$1,600.00				
				2014	B14MC120019	\$356.57				
				2015	B15MC120019	\$18,575.16				
				2016	B16MC120019	\$21,859.90				
				2017	B17MC120019	\$20,201.39				
				2018	B18MC120019	\$3,612.50				
				2023	B23MC120019	\$67,674.14				
				TALLAHASSEE Sut						\$1,265,375.02
				PI Subtotal:						\$1,265,375.02
	LA	TALLAHASSEE	FL	2015	B15MC120019	\$5,699.95				
				TALLAHASSEE Sut						\$5,699.95
LA Subtotal:						\$5,699.95				
HESG	EN	TALLAHASSEE	FL	2011	E11MC120010	\$132,364.00				
				2012	E12MC120010	\$150,971.00				
				2013	E13MC120010	\$123,707.00				
				2014	E14MC120010	\$145,910.99				
				2015	E15MC120019	\$157,046.00				
				2016	E16MC120019	\$159,582.00				
				2017	E17MC120019	\$159,895.00				
				2018	E18MC120019	\$157,840.00				
				2019	E19MC120019	\$160,192.00				
				2020	E20MC120019	\$162,749.00				
				2021	E21MC120019	\$158,153.00				
				2022	E22MC120019	\$157,307.00				
				2023	E23MC120019	\$56,541.28				
				2024	E24MC120019	\$0.00				
TALLAHASSEE Sut						\$1,882,258.27				
EN Subtotal:						\$1,882,258.27				
	AD	TALLAHASSEE	FL	2018	E18MC120019	\$3,142.00				
				TALLAHASSEE Sut						\$3,142.00
AD Subtotal:						\$3,142.00				
HOME	EN	TALLAHASSEE	FL	1992	M92MC120221	\$621,750.00				
				1993	M93MC120221	\$407,250.00				
				1994	M94MC120221	\$494,900.00				
				1995	M95MC120221	\$537,750.00				
				1996	M96MC120221	\$588,000.00				
				1997	M97MC120221	\$573,750.00				
				1998	M98MC120221	\$613,500.00				
				1999	M99MC120221	\$660,000.00				
				2000	M00MC120221	\$136,940.00				
				2001	M01MC120221	\$732,000.00				
				2002	M02MC120221	\$591,904.00				
2003	M03MC120221	\$909,517.84								
2004	M04MC120221	\$1,104,118.95								
2005	M05MC120221	\$804,764.00								
2006	M06MC120221	\$695,462.60								

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Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	FY YTD Net Draw Amount				
CDBG	PI	TALLAHASSEE	FL	2008	B08MC120019	\$0.00				
				2009	B09MC120019	\$0.00				
				2010	B10MC120019	\$0.00				
				2011	B11MC120019	\$0.00				
				2012	B12MC120019	\$0.00				
				2013	B13MC120019	\$0.00				
				2014	B14MC120019	\$0.00				
				2015	B15MC120019	\$0.00				
				2016	B16MC120019	\$0.00				
				2017	B17MC120019	\$0.00				
				2018	B18MC120019	\$0.00				
				2023	B23MC120019	\$29,677.66				
				TALLAHASSEE Sut						\$29,677.66
				PI Subtotal:						\$29,677.66
	LA	TALLAHASSEE	FL	2015	B15MC120019	\$0.00				
TALLAHASSEE Sut						\$0.00				
LA Subtotal:						\$0.00				
HESG	EN	TALLAHASSEE	FL	2011	E11MC120010	\$0.00				
				2012	E12MC120010	\$0.00				
				2013	E13MC120010	\$0.00				
				2014	E14MC120010	\$0.00				
				2015	E15MC120019	\$0.00				
				2016	E16MC120019	\$0.00				
				2017	E17MC120019	\$0.00				
				2018	E18MC120019	\$0.00				
				2019	E19MC120019	\$0.00				
				2020	E20MC120019	\$0.00				
				2021	E21MC120019	\$0.00				
				2022	E22MC120019	\$0.00				
				2023	E23MC120019	\$29,794.55				
				2024	E24MC120019	\$0.00				
TALLAHASSEE Sut						\$29,794.55				
EN Subtotal:						\$29,794.55				
	AD	TALLAHASSEE	FL	2018	E18MC120019	\$0.00				
TALLAHASSEE Sut						\$0.00				
AD Subtotal:						\$0.00				
HOME	EN	TALLAHASSEE	FL	1992	M92MC120221	\$0.00				
				1993	M93MC120221	\$0.00				
				1994	M94MC120221	\$0.00				
				1995	M95MC120221	\$0.00				
				1996	M96MC120221	\$0.00				
				1997	M97MC120221	\$0.00				
				1998	M98MC120221	\$0.00				
				1999	M99MC120221	\$0.00				
				2000	M00MC120221	\$0.00				
				2001	M01MC120221	\$0.00				
				2002	M02MC120221	\$0.00				
				2003	M03MC120221	\$0.00				
				2004	M04MC120221	\$0.00				
2005	M05MC120221	\$0.00								
2006	M06MC120221	\$0.00								

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Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Available to Commit				
CDBG	PI	TALLAHASSEE	FL	2008	B08MC120019	\$0.00				
				2009	B09MC120019	\$0.00				
				2010	B10MC120019	\$0.00				
				2011	B11MC120019	\$0.00				
				2012	B12MC120019	\$0.00				
				2013	B13MC120019	\$0.00				
				2014	B14MC120019	\$0.00				
				2015	B15MC120019	\$0.00				
				2016	B16MC120019	\$0.00				
				2017	B17MC120019	\$0.00				
				2018	B18MC120019	\$0.00				
				2023	B23MC120019	\$0.00				
				TALLAHASSEE Sut						\$0.00
				PI Subtotal:						\$0.00
	LA	TALLAHASSEE	FL	2015	B15MC120019	\$0.00				
				TALLAHASSEE Sut						\$0.00
LA Subtotal:						\$0.00				
HESG	EN	TALLAHASSEE	FL	2011	E11MC120010	\$0.00				
				2012	E12MC120010	\$0.00				
				2013	E13MC120010	\$0.00				
				2014	E14MC120010	\$0.00				
				2015	E15MC120019	\$0.00				
				2016	E16MC120019	\$0.00				
				2017	E17MC120019	\$0.00				
				2018	E18MC120019	\$0.00				
				2019	E19MC120019	\$0.00				
				2020	E20MC120019	\$0.00				
				2021	E21MC120019	\$0.00				
				2022	E22MC120019	\$0.00				
				2023	E23MC120019	\$0.00				
				2024	E24MC120019	\$168,138.00				
				TALLAHASSEE Sut						\$168,138.00
				EN Subtotal:						\$168,138.00
	AD	TALLAHASSEE	FL	2018	E18MC120019	\$0.00				
				TALLAHASSEE Sut						\$0.00
AD Subtotal:						\$0.00				
HOME	EN	TALLAHASSEE	FL	1992	M92MC120221	\$0.00				
				1993	M93MC120221	\$0.00				
				1994	M94MC120221	\$0.00				
				1995	M95MC120221	\$0.00				
				1996	M96MC120221	\$0.00				
				1997	M97MC120221	\$0.00				
				1998	M98MC120221	\$0.00				
				1999	M99MC120221	\$0.00				
				2000	M00MC120221	\$0.00				
				2001	M01MC120221	\$0.00				
				2002	M02MC120221	\$0.00				
2003	M03MC120221	\$0.00								
2004	M04MC120221	\$0.00								
2005	M05MC120221	\$0.00								
2006	M06MC120221	\$0.00								

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Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Available to Draw			
CDBG	PI	TALLAHASSEE	FL	2008	B08MC120019	\$0.00			
				2009	B09MC120019	\$0.00			
				2010	B10MC120019	\$0.00			
				2011	B11MC120019	\$0.00			
				2012	B12MC120019	\$0.00			
				2013	B13MC120019	\$0.00			
				2014	B14MC120019	\$0.00			
				2015	B15MC120019	\$0.00			
				2016	B16MC120019	\$0.00			
				2017	B17MC120019	\$0.00			
				2018	B18MC120019	\$0.00			
				2023	B23MC120019	\$0.00			
						TALLAHASSEE Sut			\$0.00
		PI Subtotal:			\$0.00				
	LA	TALLAHASSEE	FL	2015	B15MC120019	\$0.00			
				TALLAHASSEE Sut		\$0.00			
		LA Subtotal:				\$0.00			
HESG	EN	TALLAHASSEE	FL	2011	E11MC120010	\$0.00			
				2012	E12MC120010	\$0.00			
				2013	E13MC120010	\$0.00			
				2014	E14MC120010	\$0.00			
				2015	E15MC120019	\$0.00			
				2016	E16MC120019	\$0.00			
				2017	E17MC120019	\$0.00			
				2018	E18MC120019	\$0.00			
				2019	E19MC120019	\$0.00			
				2020	E20MC120019	\$0.00			
				2021	E21MC120019	\$0.00			
				2022	E22MC120019	\$0.00			
				2023	E23MC120019	\$106,709.72			
				2024	E24MC120019	\$168,138.00			
						TALLAHASSEE Sut			\$274,847.72
						EN Subtotal:			\$274,847.72
					AD	TALLAHASSEE	FL	2018	E18MC120019
				TALLAHASSEE Sut		\$0.00			
		AD Subtotal:				\$0.00			
HOME	EN	TALLAHASSEE	FL	1992	M92MC120221	\$0.00			
				1993	M93MC120221	\$0.00			
				1994	M94MC120221	\$0.00			
				1995	M95MC120221	\$0.00			
				1996	M96MC120221	\$0.00			
				1997	M97MC120221	\$0.00			
				1998	M98MC120221	\$0.00			
				1999	M99MC120221	\$0.00			
				2000	M00MC120221	\$0.00			
				2001	M01MC120221	\$0.00			
				2002	M02MC120221	\$0.00			
				2003	M03MC120221	\$0.00			
				2004	M04MC120221	\$0.00			
2005	M05MC120221	\$0.00							
2006	M06MC120221	\$0.00							

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Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Recapture Amount				
CDBG	PI	TALLAHASSEE	FL	2008	B08MC120019	\$0.00				
				2009	B09MC120019	\$0.00				
				2010	B10MC120019	\$0.00				
				2011	B11MC120019	\$0.00				
				2012	B12MC120019	\$0.00				
				2013	B13MC120019	\$0.00				
				2014	B14MC120019	\$0.00				
				2015	B15MC120019	\$0.00				
				2016	B16MC120019	\$0.00				
				2017	B17MC120019	\$0.00				
				2018	B18MC120019	\$0.00				
				2023	B23MC120019	\$0.00				
				TALLAHASSEE Sut						\$0.00
				PI Subtotal:						\$0.00
	LA	TALLAHASSEE	FL	2015	B15MC120019	\$0.00				
				TALLAHASSEE Sut						\$0.00
LA Subtotal:						\$0.00				
HESG	EN	TALLAHASSEE	FL	2011	E11MC120010	\$0.00				
				2012	E12MC120010	\$0.00				
				2013	E13MC120010	\$0.00				
				2014	E14MC120010	\$0.00				
				2015	E15MC120019	\$0.00				
				2016	E16MC120019	\$0.00				
				2017	E17MC120019	\$0.00				
				2018	E18MC120019	\$0.00				
				2019	E19MC120019	\$0.00				
				2020	E20MC120019	\$0.00				
				2021	E21MC120019	\$0.00				
				2022	E22MC120019	\$0.00				
				2023	E23MC120019	\$0.00				
				2024	E24MC120019	\$0.00				
				TALLAHASSEE Sut						\$0.00
				EN Subtotal:						\$0.00
					AD	TALLAHASSEE	FL	2018	E18MC120019	\$0.00
TALLAHASSEE Sut								\$0.00		
AD Subtotal:						\$0.00				
HOME	EN	TALLAHASSEE	FL	1992	M92MC120221	\$0.00				
				1993	M93MC120221	\$0.00				
				1994	M94MC120221	\$0.00				
				1995	M95MC120221	\$0.00				
				1996	M96MC120221	\$0.00				
				1997	M97MC120221	\$0.00				
				1998	M98MC120221	\$0.00				
				1999	M99MC120221	\$0.00				
				2000	M00MC120221	\$0.00				
				2001	M01MC120221	\$0.00				
				2002	M02MC120221	\$0.00				
2003	M03MC120221	\$0.00								
2004	M04MC120221	\$0.00								
2005	M05MC120221	\$0.00								
2006	M06MC120221	\$0.00								

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Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Authorized Amount				
HOME	EN	TALLAHASSEE	FL	2007	M07MC120221	\$1,127,887.00				
				2008	M08MC120221	\$1,077,148.00				
				2009	M09MC120221	\$1,204,699.00				
				2010	M10MC120221	\$1,195,330.00				
				2011	M11MC120221	\$1,058,254.00				
				2012	M12MC120221	\$828,458.00				
				2013	M13MC120221	\$749,921.00				
				2014	M14MC120221	\$756,500.00				
				2015	M15MC120221	\$660,758.00				
				2016	M16MC120221	\$705,480.00				
				2017	M17MC120221	\$699,184.00				
				2018	M18MC120221	\$983,614.00				
				2019	M19MC120221	\$876,318.00				
				2020	M20MC120221	\$931,882.00				
				2021	M21MC120221	\$941,551.00				
					M21MP120221	\$3,412,463.00				
				2022	M22MC120221	\$1,050,473.00				
				2023	M23MC120221	\$1,080,524.00				
				2024	M24MC120221	\$888,566.77				
				TALLAHASSEE Sut						\$34,081,625.77
				EN Subtotal:						\$34,081,625.77
				PI	TALLAHASSEE	FL	2003	M03MC120221	\$100,325.99	
							2004	M04MC120221	\$147,689.20	
							2005	M05MC120221	\$173,085.57	
2006	M06MC120221	\$193,312.62								
2007	M07MC120221	\$90,612.00								
2008	M08MC120221	\$178,736.95								
2009	M09MC120221	\$2,060.35								
2010	M10MC120221	\$43,507.88								
2011	M11MC120221	\$29,562.00								
2012	M12MC120221	\$97,614.00								
2013	M13MC120221	\$56,011.69								
2014	M14MC120221	\$12,100.00								
2015	M15MC120221	\$97,656.25								
2016	M16MC120221	\$158,135.72								
2017	M17MC120221	\$284,626.63								
2018	M18MC120221	\$51,628.05								
2023	M23MC120221	\$1,208,463.69								
2024	M24MC120221	\$145,510.88								
TALLAHASSEE Sut						\$3,070,639.47				
PI Subtotal:						\$3,070,639.47				
IU	TALLAHASSEE	FL	2017	M17MC120221	\$15,000.00					
TALLAHASSEE Sut						\$15,000.00				
IU Subtotal:						\$15,000.00				
HP	TALLAHASSEE	FL	2016	M16MC120221	\$7,125.00					
			2017	M17MC120221	\$13,000.00					
			2018	M18MC120221	\$21,087.50					
			2019	M19MC120221	\$12,000.00					
			2023	M23MC120221	\$11,920.10					
TALLAHASSEE Sut						\$65,132.60				
HP Subtotal:						\$65,132.60				

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Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Suballocated Amount				
HOME	EN	TALLAHASSEE	FL	2007	M07MC120221	\$402,340.40				
				2008	M08MC120221	\$266,355.25				
				2009	M09MC120221	\$301,469.90				
				2010	M10MC120221	\$300,532.97				
				2011	M11MC120221	\$264,563.50				
				2012	M12MC120221	\$207,114.50				
				2013	M13MC120221	\$227,279.71				
				2014	M14MC120221	\$389,384.66				
				2015	M15MC120221	\$165,189.80				
				2016	M16MC120221	\$176,370.00				
				2017	M17MC120221	\$174,796.00				
				2018	M18MC120221	\$245,903.50				
				2019	M19MC120221	\$413,372.27				
				2020	M20MC120221	\$316,765.20				
				2021	M21MC120221	\$594,155.00				
					M21MP120221	\$511,869.45				
				2022	M22MC120221	\$923,922.20				
				2023	M23MC120221	\$308,052.00				
				2024	M24MC120221	\$222,141.70				
				TALLAHASSEE Sut						\$10,792,585.62
				EN Subtotal:						\$10,792,585.62
				PI	TALLAHASSEE	FL	2003	M03MC120221	\$0.00	
							2004	M04MC120221	\$0.00	
							2005	M05MC120221	\$0.00	
2006	M06MC120221	\$0.00								
2007	M07MC120221	\$0.00								
2008	M08MC120221	\$0.00								
2009	M09MC120221	\$0.00								
2010	M10MC120221	\$0.00								
2011	M11MC120221	\$0.00								
2012	M12MC120221	\$0.00								
2013	M13MC120221	\$0.00								
2014	M14MC120221	\$0.00								
2015	M15MC120221	\$0.00								
2016	M16MC120221	\$0.00								
2017	M17MC120221	\$0.00								
2018	M18MC120221	\$0.00								
2023	M23MC120221	\$0.00								
2024	M24MC120221	\$0.00								
TALLAHASSEE Sut						\$0.00				
PI Subtotal:						\$0.00				
IU	TALLAHASSEE	FL	2017	M17MC120221	\$0.00					
TALLAHASSEE Sut						\$0.00				
IU Subtotal:						\$0.00				
HP	TALLAHASSEE	FL	2016	M16MC120221	\$0.00					
			2017	M17MC120221	\$0.00					
			2018	M18MC120221	\$0.00					
			2019	M19MC120221	\$0.00					
			2023	M23MC120221	\$0.00					
TALLAHASSEE Sut						\$0.00				
HP Subtotal:						\$0.00				

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Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Amount Committed to Activities				
HOME	EN	TALLAHASSEE	FL	2007	M07MC120221	\$725,546.60				
				2008	M08MC120221	\$810,792.75				
				2009	M09MC120221	\$903,229.10				
				2010	M10MC120221	\$894,797.03				
				2011	M11MC120221	\$793,690.50				
				2012	M12MC120221	\$621,343.50				
				2013	M13MC120221	\$522,641.29				
				2014	M14MC120221	\$367,115.34				
				2015	M15MC120221	\$495,568.20				
				2016	M16MC120221	\$529,110.00				
				2017	M17MC120221	\$524,388.00				
				2018	M18MC120221	\$737,710.50				
				2019	M19MC120221	\$247,303.74				
				2020	M20MC120221	\$29,728.79				
				2021	M21MC120221	\$61,500.00				
					M21MP120221	\$0.00				
				2022	M22MC120221	\$0.00				
				2023	M23MC120221	\$0.00				
				2024	M24MC120221	\$0.00				
				TALLAHASSEE Sut						\$17,736,072.73
				EN Subtotal:						\$17,736,072.73
				PI	TALLAHASSEE	FL	2003	M03MC120221	\$100,325.99	
							2004	M04MC120221	\$147,689.20	
							2005	M05MC120221	\$173,085.57	
2006	M06MC120221	\$193,312.62								
2007	M07MC120221	\$90,612.00								
2008	M08MC120221	\$178,736.95								
2009	M09MC120221	\$2,060.35								
2010	M10MC120221	\$43,507.88								
2011	M11MC120221	\$29,562.00								
2012	M12MC120221	\$97,614.00								
2013	M13MC120221	\$56,011.69								
2014	M14MC120221	\$12,100.00								
2015	M15MC120221	\$97,656.25								
2016	M16MC120221	\$158,135.72								
2017	M17MC120221	\$284,626.63								
2018	M18MC120221	\$51,628.05								
2023	M23MC120221	\$1,208,463.69								
2024	M24MC120221	\$35,142.75								
TALLAHASSEE Sut						\$2,960,271.34				
PI Subtotal:						\$2,960,271.34				
IU	TALLAHASSEE	FL	2017	M17MC120221	\$15,000.00					
TALLAHASSEE Sut						\$15,000.00				
IU Subtotal:						\$15,000.00				
HP	TALLAHASSEE	FL	2016	M16MC120221	\$7,125.00					
			2017	M17MC120221	\$13,000.00					
			2018	M18MC120221	\$21,087.50					
			2019	M19MC120221	\$12,000.00					
			2023	M23MC120221	\$11,920.10					
TALLAHASSEE Sut						\$65,132.60				
HP Subtotal:						\$65,132.60				

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Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Net Drawn Amount				
HOME	EN	TALLAHASSEE	FL	2007	M07MC120221	\$725,546.60				
				2008	M08MC120221	\$810,792.75				
				2009	M09MC120221	\$903,229.10				
				2010	M10MC120221	\$894,797.03				
				2011	M11MC120221	\$793,690.50				
				2012	M12MC120221	\$621,343.50				
				2013	M13MC120221	\$522,641.29				
				2014	M14MC120221	\$367,115.34				
				2015	M15MC120221	\$495,568.20				
				2016	M16MC120221	\$529,110.00				
				2017	M17MC120221	\$524,388.00				
				2018	M18MC120221	\$278,480.03				
				2019	M19MC120221	\$0.00				
				2020	M20MC120221	\$29,728.79				
				2021	M21MC120221	\$61,500.00				
					M21MP120221	\$0.00				
				2022	M22MC120221	\$0.00				
				2023	M23MC120221	\$0.00				
				2024	M24MC120221	\$0.00				
				TALLAHASSEE Sut						\$17,029,538.52
				EN Subtotal:						\$17,029,538.52
				PI	TALLAHASSEE	FL	2003	M03MC120221	\$100,325.99	
							2004	M04MC120221	\$147,689.20	
							2005	M05MC120221	\$173,085.57	
2006	M06MC120221	\$193,312.62								
2007	M07MC120221	\$90,612.00								
2008	M08MC120221	\$178,736.95								
2009	M09MC120221	\$2,060.35								
2010	M10MC120221	\$43,507.88								
2011	M11MC120221	\$29,562.00								
2012	M12MC120221	\$97,614.00								
2013	M13MC120221	\$56,011.69								
2014	M14MC120221	\$12,100.00								
2015	M15MC120221	\$97,656.25								
2016	M16MC120221	\$158,135.72								
2017	M17MC120221	\$284,626.63								
2018	M18MC120221	\$51,628.05								
2023	M23MC120221	\$1,199,886.69								
2024	M24MC120221	\$0.00								
TALLAHASSEE Sut						\$2,916,551.59				
PI Subtotal:						\$2,916,551.59				
IU	TALLAHASSEE	FL	2017	M17MC120221	\$15,000.00					
TALLAHASSEE Sut						\$15,000.00				
IU Subtotal:						\$15,000.00				
HP	TALLAHASSEE	FL	2016	M16MC120221	\$7,125.00					
			2017	M17MC120221	\$13,000.00					
			2018	M18MC120221	\$21,087.50					
			2019	M19MC120221	\$12,000.00					
			2023	M23MC120221	\$11,920.10					
TALLAHASSEE Sut						\$65,132.60				
HP Subtotal:						\$65,132.60				

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Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	FY YTD Net Draw Amount				
HOME	EN	TALLAHASSEE	FL	2007	M07MC120221	\$0.00				
				2008	M08MC120221	\$0.00				
				2009	M09MC120221	\$0.00				
				2010	M10MC120221	\$0.00				
				2011	M11MC120221	\$0.00				
				2012	M12MC120221	\$0.00				
				2013	M13MC120221	\$0.00				
				2014	M14MC120221	\$0.00				
				2015	M15MC120221	\$0.00				
				2016	M16MC120221	\$0.00				
				2017	M17MC120221	\$0.00				
				2018	M18MC120221	\$0.00				
				2019	M19MC120221	\$0.00				
				2020	M20MC120221	\$0.00				
				2021	M21MC120221	\$0.00				
					M21MP120221	\$0.00				
				2022	M22MC120221	\$0.00				
				2023	M23MC120221	\$0.00				
				2024	M24MC120221	\$0.00				
				TALLAHASSEE Sut						\$0.00
				EN Subtotal:						\$0.00
				PI		TALLAHASSEE	FL	2003	M03MC120221	\$0.00
								2004	M04MC120221	\$0.00
								2005	M05MC120221	\$0.00
2006	M06MC120221	\$0.00								
2007	M07MC120221	\$0.00								
2008	M08MC120221	\$0.00								
2009	M09MC120221	\$0.00								
2010	M10MC120221	\$0.00								
2011	M11MC120221	\$0.00								
2012	M12MC120221	\$0.00								
2013	M13MC120221	\$0.00								
2014	M14MC120221	\$0.00								
2015	M15MC120221	\$0.00								
2016	M16MC120221	\$0.00								
2017	M17MC120221	\$0.00								
2018	M18MC120221	\$0.00								
2023	M23MC120221	\$20,174.00								
2024	M24MC120221	\$0.00								
TALLAHASSEE Sut						\$20,174.00				
PI Subtotal:						\$20,174.00				
IU		TALLAHASSEE	FL	2017	M17MC120221	\$0.00				
TALLAHASSEE Sut						\$0.00				
IU Subtotal:						\$0.00				
HP		TALLAHASSEE	FL	2016	M16MC120221	\$0.00				
				2017	M17MC120221	\$0.00				
				2018	M18MC120221	\$0.00				
				2019	M19MC120221	\$0.00				
				2023	M23MC120221	\$0.00				
TALLAHASSEE Sut						\$0.00				
HP Subtotal:						\$0.00				

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Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Available to Commit				
HOME	EN	TALLAHASSEE	FL	2007	M07MC120221	\$0.00				
				2008	M08MC120221	\$0.00				
				2009	M09MC120221	\$0.00				
				2010	M10MC120221	\$0.00				
				2011	M11MC120221	\$0.00				
				2012	M12MC120221	\$0.00				
				2013	M13MC120221	\$0.00				
				2014	M14MC120221	\$0.00				
				2015	M15MC120221	\$0.00				
				2016	M16MC120221	\$0.00				
				2017	M17MC120221	\$0.00				
				2018	M18MC120221	\$0.00				
				2019	M19MC120221	\$215,641.99				
				2020	M20MC120221	\$585,388.01				
				2021	M21MC120221	\$285,896.00				
					M21MP120221	\$2,900,593.55				
				2022	M22MC120221	\$126,550.80				
				2023	M23MC120221	\$772,472.00				
				2024	M24MC120221	\$666,425.07				
				TALLAHASSEE Sut						\$5,552,967.42
				EN Subtotal:						\$5,552,967.42
				PI	TALLAHASSEE	FL	2003	M03MC120221	\$0.00	
							2004	M04MC120221	\$0.00	
							2005	M05MC120221	\$0.00	
2006	M06MC120221	\$0.00								
2007	M07MC120221	\$0.00								
2008	M08MC120221	\$0.00								
2009	M09MC120221	\$0.00								
2010	M10MC120221	\$0.00								
2011	M11MC120221	\$0.00								
2012	M12MC120221	\$0.00								
2013	M13MC120221	\$0.00								
2014	M14MC120221	\$0.00								
2015	M15MC120221	\$0.00								
2016	M16MC120221	\$0.00								
2017	M17MC120221	\$0.00								
2018	M18MC120221	\$0.00								
2023	M23MC120221	\$0.00								
2024	M24MC120221	\$110,368.13								
TALLAHASSEE Sut						\$110,368.13				
PI Subtotal:						\$110,368.13				
IU	TALLAHASSEE	FL	2017	M17MC120221	\$0.00					
TALLAHASSEE Sut						\$0.00				
IU Subtotal:						\$0.00				
HP	TALLAHASSEE	FL	2016	M16MC120221	\$0.00					
			2017	M17MC120221	\$0.00					
			2018	M18MC120221	\$0.00					
			2019	M19MC120221	\$0.00					
			2023	M23MC120221	\$0.00					
TALLAHASSEE Sut						\$0.00				
HP Subtotal:						\$0.00				

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Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Available to Draw				
HOME	EN	TALLAHASSEE	FL	2007	M07MC120221	\$0.00				
				2008	M08MC120221	\$0.00				
				2009	M09MC120221	\$0.00				
				2010	M10MC120221	\$0.00				
				2011	M11MC120221	\$0.00				
				2012	M12MC120221	\$0.00				
				2013	M13MC120221	\$0.00				
				2014	M14MC120221	\$0.00				
				2015	M15MC120221	\$0.00				
				2016	M16MC120221	\$0.00				
				2017	M17MC120221	\$0.00				
				2018	M18MC120221	\$459,230.47				
				2019	M19MC120221	\$462,945.73				
				2020	M20MC120221	\$585,388.01				
				2021	M21MC120221	\$285,896.00				
					M21MP120221	\$2,900,593.55				
				2022	M22MC120221	\$126,550.80				
				2023	M23MC120221	\$772,472.00				
				2024	M24MC120221	\$666,425.07				
				TALLAHASSEE Subtotal:						\$6,259,501.63
				EN Subtotal:						\$6,259,501.63
				PI	TALLAHASSEE	FL	2003	M03MC120221	\$0.00	
							2004	M04MC120221	\$0.00	
							2005	M05MC120221	\$0.00	
2006	M06MC120221	\$0.00								
2007	M07MC120221	\$0.00								
2008	M08MC120221	\$0.00								
2009	M09MC120221	\$0.00								
2010	M10MC120221	\$0.00								
2011	M11MC120221	\$0.00								
2012	M12MC120221	\$0.00								
2013	M13MC120221	\$0.00								
2014	M14MC120221	\$0.00								
2015	M15MC120221	\$0.00								
2016	M16MC120221	\$0.00								
2017	M17MC120221	\$0.00								
2018	M18MC120221	\$0.00								
2023	M23MC120221	\$8,577.00								
2024	M24MC120221	\$145,510.88								
TALLAHASSEE Subtotal:						\$154,087.88				
PI Subtotal:						\$154,087.88				
IU	TALLAHASSEE	FL	2017	M17MC120221	\$0.00					
TALLAHASSEE Subtotal:						\$0.00				
IU Subtotal:						\$0.00				
HP	TALLAHASSEE	FL	2016	M16MC120221	\$0.00					
			2017	M17MC120221	\$0.00					
			2018	M18MC120221	\$0.00					
			2019	M19MC120221	\$0.00					
			2023	M23MC120221	\$0.00					
TALLAHASSEE Subtotal:						\$0.00				
HP Subtotal:						\$0.00				

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Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Recapture Amount				
HOME	EN	TALLAHASSEE	FL	2007	M07MC120221	\$0.00				
				2008	M08MC120221	\$0.00				
				2009	M09MC120221	\$0.00				
				2010	M10MC120221	\$0.00				
				2011	M11MC120221	\$0.00				
				2012	M12MC120221	\$0.00				
				2013	M13MC120221	\$0.00				
				2014	M14MC120221	\$0.00				
				2015	M15MC120221	\$0.00				
				2016	M16MC120221	\$0.00				
				2017	M17MC120221	\$0.00				
				2018	M18MC120221	\$0.00				
				2019	M19MC120221	\$0.00				
				2020	M20MC120221	\$0.00				
				2021	M21MC120221	\$0.00				
					M21MP120221	\$0.00				
				2022	M22MC120221	\$0.00				
				2023	M23MC120221	\$0.00				
				2024	M24MC120221	\$0.00				
				TALLAHASSEE Sut						\$0.00
				EN Subtotal:						\$0.00
				PI		TALLAHASSEE	FL	2003	M03MC120221	\$0.00
								2004	M04MC120221	\$0.00
								2005	M05MC120221	\$0.00
2006	M06MC120221	\$0.00								
2007	M07MC120221	\$0.00								
2008	M08MC120221	\$0.00								
2009	M09MC120221	\$0.00								
2010	M10MC120221	\$0.00								
2011	M11MC120221	\$0.00								
2012	M12MC120221	\$0.00								
2013	M13MC120221	\$0.00								
2014	M14MC120221	\$0.00								
2015	M15MC120221	\$0.00								
2016	M16MC120221	\$0.00								
2017	M17MC120221	\$0.00								
2018	M18MC120221	\$0.00								
2023	M23MC120221	\$0.00								
2024	M24MC120221	\$0.00								
TALLAHASSEE Sut						\$0.00				
PI Subtotal:						\$0.00				
IU		TALLAHASSEE	FL	2017	M17MC120221	\$0.00				
TALLAHASSEE Sut						\$0.00				
IU Subtotal:						\$0.00				
HP		TALLAHASSEE	FL	2016	M16MC120221	\$0.00				
				2017	M17MC120221	\$0.00				
				2018	M18MC120221	\$0.00				
				2019	M19MC120221	\$0.00				
				2023	M23MC120221	\$0.00				
TALLAHASSEE Sut						\$0.00				
HP Subtotal:						\$0.00				

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Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Authorized Amount
GRANTEE						\$112,035,472.80

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Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Suballocated Amount
GRANTEE						\$10,795,727.62

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Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Amount Committed to Activities
GRANTEE						\$92,695,151.97

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Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Net Drawn Amount
GRANTEE						\$90,319,092.80

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Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	FY YTD Net Draw Amount
GRANTEE						\$79,646.21

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Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Available to Commit
GRANTEE						\$8,544,593.21

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IDIS

Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Available to Draw
GRANTEE						\$10,920,652.38

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

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IDIS

Program	Fund Type	Grantee Name	Grantee State Code	Grant Year	Grant Number	Recapture Amount
GRANTEE						\$0.00

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 List of Activities By Program Year And Project
 TALLAHASSEE,FL

REPORT FOR CPD PROGRAM: CDBG, HOME, HESG
 PGM YR: 2023
 Formula and Competitive Grants only

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2023	1	Housing Rehabilitation	2620	FY24 CDBG Housing Rehabilitation (Placeholder)	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			2650	FY24 - OOR 815 Goodbread Lane - Delta Johnson NS14221	Open	CDBG	\$62,512.00	\$29,977.66	\$32,534.34
			2671	FY24 - OORehab - 1810 Hartsfield Road - Joseph Allen NS14350	Open	CDBG HOME	\$1,184.75 \$33,750.00	\$0.00 \$4,000.00	\$1,184.75 \$29,750.00
			2673	FY23 - OOR - 504 Norma Street - Lexie Bethea NS14984	Completed	CDBG HOME	\$575.00 \$21,249.00	\$575.00 \$21,249.00	\$0.00 \$0.00
			2685	FY24 - HHT - 2917 Fairview Drive - NS16165 - LBP Testing	Completed	CDBG	\$800.00	\$800.00	\$0.00
			2686	FY24 - HHT - 2610 Pasco Street - NS16190 - LBP Testing	Completed	CDBG	\$400.00	\$400.00	\$0.00
			2687	FY24 - HHT - 855 Dent Street - NS16277 - LBP Testing	Open	CDBG	\$400.00	\$0.00	\$400.00
			2688	FY24 - HHT - 3191 Springhill Road - NS16159 - LBP Testing	Completed	CDBG	\$400.00	\$400.00	\$0.00
			2689	FY24 - HHT - 2730 Lake Henrietta Street - NS16192 - LBP Testing	Completed	CDBG	\$400.00	\$400.00	\$0.00
			2690	FY24 - HHT - 833 Liberty Street - NS16163 - LBP Testing	Completed	CDBG	\$400.00	\$400.00	\$0.00
			2691	FY24 - HHT - 802 Apache Street - NS16157 - LBP Testing	Completed	CDBG	\$400.00	\$400.00	\$0.00
			2692	FY24 - HHT - 2045 Warwick Street - NS16160 - LBP Testing	Completed	CDBG	\$400.00	\$400.00	\$0.00
			2693	FY24 - HHT - 1117 Hastie Road - NS16518 - LBP Testing	Completed	CDBG	\$400.00	\$400.00	\$0.00
			2694	FY24 - HHT - 1019 Griffin Street - NS16542 - LBP Testing	Completed	CDBG	\$400.00	\$400.00	\$0.00
			2695	FY24 - Wallis Street - CLT Planning/Studies	Completed	CDBG	\$109,340.00	\$109,340.00	\$0.00
			2696	FY22 - THA - Springfield Apartments Redevelopment - Planning	Open	CDBG	\$175,000.00	\$0.00	\$175,000.00
			2697	FY24 - OOR - 512 Lyndale Street - NS14790 - LBP Testing	Completed	CDBG	\$700.00	\$700.00	\$0.00
			2698	FY24 - OORehab - 823 Dent Street - Lucious Givens - NS14200	Open	CDBG HOME	\$2,800.00 \$225,000.00	\$400.00 \$0.00	\$2,400.00 \$225,000.00
			2705	FY24 - OORehab - Lauri Hunter - 325 Perkins Street - NS16645	Open	CDBG HOME	\$400.00 \$50,000.00	\$0.00 \$0.00	\$400.00 \$50,000.00
			2720	FY24 - OORehab - Jacquelyn Barnes - 802 Dent Street - NS16390	Open	HOME	\$225,000.00	\$374.00	\$224,626.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2023	1	Housing Rehabilitation	2721	FY24 - OORehab - Tawana Jerger - 2503-D Old Bainbridge Road NS16595	Open	HOME	\$0.00	\$0.00	\$0.00
			2728	FY24 - OORehab - Annie Browning - 1424 Calloway Street - NS16794	Open	CDBG	\$400.00	\$0.00	\$400.00
			2729	FY24 - OORehab - Carolyn Council - 2313 Emerald Ridge Loop - NS16763	Open	HOME	\$0.00	\$0.00	\$0.00
			2730	FY24 - OORecon - Kenneth Williams - 2510 McElroy Street - NS15525	Open	HOME	\$0.00	\$0.00	\$0.00
			2734	FY24 - OORepair - 725 Westcott Street - Morris & Susie Thomas NS14873	Open	HOME	\$11,402.75	\$0.00	\$11,402.75
			2735	FY24 - OORepair - 981 Balkin Road - Regina Martin - NS14977	Canceled	HOME	\$0.00	\$0.00	\$0.00
			2738	FY24 - OORepair - 1105 Arkansas Street - LillieMae Dixon NS13670 LBP	Open	CDBG	\$400.00	\$0.00	\$400.00
			2740	FY24 - OORepair - 1200 Hawthorne Street - Heather Middleton NS14816	Open	HOME	\$7,931.00	\$0.00	\$7,931.00
			2741	FY24 - OORepair - 826 Volusia Street - Laura Handyside NS15464	Open	HOME	\$11,351.00	\$0.00	\$11,351.00
			2742	FY24 - OORepair - 1328 Kitt Street Unit 1 - Rebecca Waters NS15443	Open	HOME	\$1,783.00	\$0.00	\$1,783.00
			2743	FY24 - OORepair - 1219 Basin Street - Ralph Jenkins NS15440	Open	HOME	\$0.00	\$0.00	\$0.00
			2744	FY24 - OORepair - 721 Kendall Drive - Monida Daniels NS15054	Open	HOME	\$0.00	\$0.00	\$0.00
			2745	FY24 - OORepair - 3187 Springhill Road - Mary Owens NS14998	Open	HOME	\$0.00	\$0.00	\$0.00
			2746	FY24 - OORepair - 1501 Eisenhower Street - Sheneka Williams NS14202	Open	HOME	\$1,000.00	\$0.00	\$1,000.00
			2747	FY24 - OORepair - 2057 Hillsborough Street - Earl Holliday NS14885	Open	HOME	\$0.00	\$0.00	\$0.00
			2748	FY23 - OORepair - 1918 Myrick Road - Nakia Joyce NS15544	Open	HOME	\$1,675.00	\$0.00	\$1,675.00
		Project Total					\$947,853.50	\$170,615.66	\$777,237.84
	2	Permanent Relocation	2619	FY24 CDBG Permanent Relocation	Open	CDBG	\$100,000.00	\$14,266.45	\$85,733.55
		Project Total					\$100,000.00	\$14,266.45	\$85,733.55
	4	Neighborhood Revitalization	2621	FY24 - Acquisition - Providence Park	Completed	CDBG	\$301.09	\$301.09	\$0.00
		Project Total					\$301.09	\$301.09	\$0.00
	5	Public Facilities and Infrastructure	2611	FY24 CDBG Public Facility Improvements (Placeholder)	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			2631	FY24 - PF Improvements - Smith-Williams Service Center - Lighting	Completed	CDBG	\$84,850.00	\$84,850.00	\$0.00
			2632	FY24 - PF Improvements - Palmer Munroe Teen Center - Facility Lighting	Completed	CDBG	\$48,740.00	\$48,740.00	\$0.00

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Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2023	5	Public Facilities and Infrastructure	2633	FY24 - PF Improvements - Lawrence Gregory Center - Lighting	Completed	CDBG	\$56,225.00	\$56,225.00	\$0.00
			2634	FY24 PF Improvements - Jake Gaither Community Center - Lighting	Completed	CDBG	\$57,620.00	\$57,620.00	\$0.00
			2638	FY24 - PF Improvements - Palmer Munroe Teen Center - Playground	Open	CDBG	\$265,720.43	\$49,800.00	\$215,920.43
			2639	FY24 - PF Improvements - Palmer Munroe Teen Center - Ninja Course	Open	CDBG	\$262,067.34	\$212,267.34	\$49,800.00
			2640	FY24 - PF Improvements - John G. Riley House - Architect/Planning	Open	CDBG	\$15,548.00	\$0.00	\$15,548.00
			2641	FY24 - PF Improvements - Jack McLean - Basketball Court Shade	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			2642	FY24 - PF Improvements - Walker-Ford - Restroom Engineering	Canceled	CDBG	\$0.00	\$0.00	\$0.00
			2643	FY24 - PF Improvements - Walker-Ford - Solar Pavilion Engineering	Open	CDBG	\$7,250.00	\$0.00	\$7,250.00
			2644	FY24 - PF Improvements - Walker-Ford - Generator Engineering	Open	CDBG	\$33,000.00	\$25,000.00	\$8,000.00
			2645	FY24 - PF Improvements - Senior Center Generator Engineering	Open	CDBG	\$35,000.00	\$27,980.00	\$7,020.00
			2647	FY24 - PF Improvements - Lawewnce Gregory - EMERC Engineering (Generator)	Open	CDBG	\$33,000.00	\$25,000.00	\$8,000.00
			2649	FY24 - PF Improvements - Senior Center Waterproofing	Open	CDBG	\$19,200.00	\$9,600.00	\$9,600.00
			2675	FY24 - PF Improvements - Lincoln Center - WaterLine Upgrades Plumbing	Open	CDBG	\$192,352.34	\$10,875.00	\$181,477.34
			2676	FY24 - PF Improvements - Walker-Ford - Re-Roofing Engineering	Open	CDBG	\$55,080.00	\$39,625.00	\$15,455.00
			2677	FY24 - PF Improvements - Lincoln Center - Waterproofing Engineering	Open	CDBG	\$12,510.00	\$6,256.00	\$6,254.00
			2678	FY24 - PF Improvements - Jake Gaither - Window and Door Replacement	Open	CDBG	\$24,160.00	\$13,750.08	\$10,409.92
			2699	FY24 - Infrastructure Improvement - Sidewalk Engineering	Open	CDBG	\$68,625.05	\$51,854.14	\$16,770.91
			2700	FY24 - PF Improvement - Senior Center - ADA Compliance Engineering	Open	CDBG	\$23,475.20	\$23,475.20	\$0.00
			2701	FY24 - Infrastructure Improvement - C.K. Steele Bus Plaza Architecture Services	Open	CDBG	\$70,624.00	\$42,684.50	\$27,939.50
			2706	FY24 - PF Improvements - Fire Station #17 - Design Phase	Open	CDBG	\$13,114.80	\$0.00	\$13,114.80
		Project Total					\$1,378,162.16	\$785,602.26	\$592,559.90
	6	Homeless Prevention	2627	FY24 ESG Coordinated Entry	Open	HESG	\$69,625.00	\$24,939.15	\$44,685.85
			2628	FY24 ESG HMIS	Open	HESG	\$93,626.00	\$31,602.13	\$62,023.87

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 TALLAHASSEE,FL

Plan Year	IDIS Project	Project	IDIS Activity ID	Activity Name	Activity Status	Program	Funded Amount	Draw Amount	Balance
2023	6	Project Total					\$163,251.00	\$56,541.28	\$106,709.72
	7	Program Administration	2609	FY24 CDBG Admin	Open	CDBG	\$307,612.00	\$129,314.84	\$178,297.16
			2610	FY24 CDBG Admin - Fair Housing	Open	CDBG	\$25,000.00	\$14,803.00	\$10,197.00
			2623	FY24 HOME Administration	Open	HOME	\$108,052.00	\$0.00	\$108,052.00
			2661	FY24 CDBG Admin - Capacity Building TLC	Open	CDBG	\$50,000.00	\$32,376.36	\$17,623.64
		Project Total					\$490,664.00	\$176,494.20	\$314,169.80
	8	Down-Payment Assistance	2626	FY24 HOME Down Payment Assistance - Placeholder	Canceled	HOME	\$0.00	\$0.00	\$0.00
			2662	FY24 - DPA - 2842 McElroy Street - Shirlynn Colson NS16024	Open	HOME	\$38,200.00	\$38,200.00	\$0.00
			2663	FY24 - DPA - 1001 Ridge Road - Janae Mabry NS15969	Open	HOME	\$31,500.00	\$31,500.00	\$0.00
			2664	FY24 - DPA - 1955 Gina Drive - Sharon Price NS15996	Open	HOME	\$36,500.00	\$36,500.00	\$0.00
			2665	FY24 - DPA - 3931 Caldwell Drive - Lillian Williams NS15940	Open	HOME	\$30,500.00	\$30,500.00	\$0.00
			2666	FY24 - DPA - 1119 Volusia Street - William Young NS15529	Open	HOME	\$21,500.00	\$21,500.00	\$0.00
			2667	FY24 - DPA - 415 Essex Drive - Amy Brown NS16399	Open	HOME	\$17,123.00	\$17,123.00	\$0.00
			2668	FY24 - DPA - 261 Briley Court - Ruby Johnson NS16442	Open	HOME	\$20,600.00	\$20,600.00	\$0.00
			2669	FY24 - DPA - 1413 Callen Street - Yulando Wiggins NS16441	Open	HOME	\$45,500.00	\$45,500.00	\$0.00
			2702	FY24 - DPA - 4157 Ridge Haven Road - Lan Tran NS16759	Open	HOME	\$8,577.00	\$0.00	\$8,577.00
			2739	FY24 - DPA - 319 Ridge Road - Shawanda Brooks - NS16955	Open	HOME	\$117,958.21	\$0.00	\$117,958.21
		Project Total					\$367,958.21	\$241,423.00	\$126,535.21
	9	Public Service Programs	2612	FY24 CDBG Public Services - Senior Center	Open	CDBG	\$62,313.00	\$39,151.35	\$23,161.65
			2613	FY24 CDBG Public Services - Smith-Williams Center	Open	CDBG	\$41,000.00	\$20,031.26	\$20,968.74
			2614	FY24 CDBG Public Services - Lincoln Center - Senior Services	Open	CDBG	\$13,387.00	\$6,625.58	\$6,761.42
			2615	FY24 CDBG Public Services - Lincoln Center - Youth Services	Open	CDBG	\$19,300.00	\$7,897.95	\$11,402.05
			2616	FY24 CDBG Public Services - CHSP Kids Inc	Open	CDBG	\$115,000.00	\$57,500.00	\$57,500.00
			2617	FY24 CDBG Public Services - CHSP Big Bend Cares	Open	CDBG	\$29,000.00	\$14,856.82	\$14,143.18
			2618	FY24 CDBG TEMPO (NRSA)	Open	CDBG	\$250,000.00	\$5,500.00	\$244,500.00
		Project Total					\$530,000.00	\$151,562.96	\$378,437.04
	10	New Construction/Incentives	2624	FY24 HOME New Construction/Development	Open	HOME	\$0.00	\$0.00	\$0.00
		Project Total					\$0.00	\$0.00	\$0.00
	Program Total					CDBG	\$2,748,787.00	\$1,273,219.62	\$1,475,567.38
						HESG	\$163,251.00	\$56,541.28	\$106,709.72



U.S. Department of Housing and Urban Development
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 CDBG Activity Summary Report (GPR) for Program Year 2023
 TALLAHASSEE

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PGM Year: 1994
Project: 0002 - CONVERTED CDBG ACTIVITIES
IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT
Status: Open
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/01/0001

Description:

Tried to close activity, as advised by staff, with the date that was already in the system (11012000) and the system would not allow me to close the activity. Instead, the system provided a message, "Activities 1, 2, 3, and 4."

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	Pre-2015		\$12,796,151.39	\$0.00	\$0.00
		1988	B88MC120019		\$0.00	\$1,418,000.00
		1989	B89MC120019		\$0.00	\$1,475,000.00
		1990	B90MC120019		\$0.00	\$1,417,000.00
		1991	B91MC120019		\$0.00	\$1,583,000.00
		1992	B92MC120019		\$0.00	\$1,664,000.00
		1993	B93MC120019		\$0.00	\$2,054,000.00
		1994	B94MC120019		\$0.00	\$2,233,000.00
		1995	B95MC120019		\$0.00	\$952,151.39
Total	Total			\$12,796,151.39	\$0.00	\$12,796,151.39

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		



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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								

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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 CDBG Activity Summary Report (GPR) for Program Year 2023
 TALLAHASSEE

Date: 23-Dec-2024
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PGM Year: 2019
Project: 0001 - Administration
IDIS Activity: 2422 - FY20 CDBG Administration
Status: Completed 11/15/2024 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/25/2020

Description:

Activity used for general administration expenses related to CDBG.\$8,589.73 - needs to be moved from PY2020 to PY2019.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC120019	\$284,941.80	\$52,664.11	\$284,941.80
Total	Total			\$284,941.80	\$52,664.11	\$284,941.80

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							

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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 CDBG Activity Summary Report (GPR) for Program Year 2023
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PGM Year: 2019
Project: 0002 - Public Services
IDIS Activity: 2430 - FY20 Lincoln NCS - Afterschool Program

Status: Completed 12/22/2023 12:00:00 AM Objective: Create suitable living environments
 Location: 438 W Brevard St Tallahassee, FL 32301-1004 Outcome: Availability/accessibility
 Matrix Code: Youth Services (05D) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/25/2020

Description:

Targeting youth ages 6 - 14, the center offers after school and summer reading programs that provide tutoring services and computer literacy training.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC120019	\$20,445.91	\$0.00	\$20,445.91
Total	Total			\$20,445.91	\$0.00	\$20,445.91

Proposed Accomplishments

People (General) : 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	27	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	27	0



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 CDBG Activity Summary Report (GPR) for Program Year 2023
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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	12
Moderate	0	0	0	11
Non Low Moderate	0	0	0	0
Total	0	0	0	27
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2019	27 students from grades K-8 were provided tutorial and homework assistance in subject areas math, language arts, science, and reading; Monday-Friday August 2019 until March 2020. Due to COVID-19 shutdown, students, teachers, and staff were not allows to return to the facility. Due to COVID-19, the summer enrichment program was not operational.	



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PGM Year: 2020
Project: 0002 - CV - Administration
IDIS Activity: 2436 - CDBG-CV Administration

Status: Completed 12/28/2023 6:40:13 AM
Location: ,

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

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 09/22/2021

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120019	\$41,970.75	\$0.00	\$41,970.75
Total	Total			\$41,970.75	\$0.00	\$41,970.75

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: 2020
Project: 0003 - CV - Public Services
IDIS Activity: 2468 - CDBG-CV Public Services (Apalachee Center)
Status: Open
Location: 2634 Capital Cir NE Tallahassee, FL 32308-4106
Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Mental Health Services (050) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 09/23/2021

Description:
 CDBG-CV Public Service funds will be used to prevent, respond, and prepare for the COVID-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120019	\$111,898.41	\$0.00	\$8,482.87
Total	Total			\$111,898.41	\$0.00	\$8,482.87

Proposed Accomplishments

People (General) : 25

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	30	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	30	0



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	30
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	30
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	CDBG-CV funds used at the Apalachee Center to assist mental health during COVID.	



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PGM Year: 2020
Project: 0003 - CV - Public Services
IDIS Activity: 2470 - CDBG-CV - Rental Assistance

Status: Completed 11/22/2024 12:00:00 AM Objective: Provide decent affordable housing
 Location: 435 N Macomb St Tallahassee, FL 32301-1050 Outcome: Affordability
 Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 09/23/2021

Description:
 CDBG-CV Rental Assistance funds will be used to prevent, respond, and prepare for the COVID-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120019	\$7,625.00	\$7,625.00	\$7,625.00
Total	Total			\$7,625.00	\$7,625.00	\$7,625.00

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	4	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	4	0



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Female-headed Households: 0 0 0

Income Category:

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

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	Rental assistance was provided to four income eligible renters.	



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PGM Year: 2020
Project: 0005 - CV - Neighborhood Revitalization
IDIS Activity: 2473 - CDBG-CV Neighborhood Revitalization (HOPE Community/CBDO)

Status: Completed 11/22/2024 12:00:00 AM Objective: Create suitable living environments
 Location: 2729 W Pensacola St Tallahassee, FL 32304-2907 Outcome: Availability/accessibility
 Matrix Code: CDBG Non-profit Organization National Objective: LMC
 Capacity Building (19C)

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 09/23/2021

Description:
 CDBG-CV Neighborhood Revitalization funds will be used to prevent, respond, and prepare for the COVID-19 pandemic.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120019	\$1,050,000.00	\$0.00	\$525,000.00
Total	Total			\$1,050,000.00	\$0.00	\$525,000.00

Proposed Accomplishments

Organizations : 1

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	37	3
Black/African American:	0	0	0	0	0	0	210	7
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	3	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	4	4
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	21	2
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	275	16



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Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	275
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	275
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2020	HOPE Community Family Shelter (HOPE) project served families with minor children who are homeless in the Tallahassee and Leon County area. Program participants are extremely low income.	



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PGM Year: 2020
Project: 0020 - Program Administration
IDIS Activity: 2479 - FY21 CDBG Administration
Status: Completed 11/15/2024 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: General Program Administration (21A) **National Objective:**

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/27/2021

Description:
 Activity used for general administration expenses related to CDBG.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120019	\$282,882.76	\$59,374.28	\$282,882.76
Total	Total			\$282,882.76	\$59,374.28	\$282,882.76

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							

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: 2020
Project: 0020 - Program Administration
IDIS Activity: 2480 - FY21 Fair Housing

Status: Completed 3/20/2024 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D) **National Objective:**

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/27/2021

Description:
 Activity used to fund Fair Housing activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120019	\$20,000.00	\$0.00	\$20,000.00
Total	Total			\$20,000.00	\$0.00	\$20,000.00

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							

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: 2020
Project: 0020 - Program Administration
IDIS Activity: 2481 - FY21 CDBG Admin - Planning
Status: Completed 11/15/2024 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: Planning (20) **National Objective:**

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/27/2021

Description:
 Activity used for admin planning expenses related to CDBG.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120019	\$27,952.24	\$3,741.71	\$27,952.24
Total	Total			\$27,952.24	\$3,741.71	\$27,952.24

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							

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: 2020
Project: 0010 - Youth Services
IDIS Activity: 2511 - FY21 Smith-Williams After-School (AP20)
Status: Open
Location: 2295 Pasco St Tallahassee, FL 32310-0908
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/21/2022

Description:
 The After-School, Summer Enrichment, and Girls Mentoring programs provide structured enrichment activities for youth (K-12), which are provided at the Smith-Williams Service Center located in the City's NRSA.
 Supportive services are provided in the areas of: homework assistance, cultural enrichment, social skills development, community involvement, reading initiatives, computer literacy, nutrition and health education, and prevention interventions.
 Per page 127 of the consolidated plan, it is estimated that a total of 235 persons will be assisted between activity 2350, 2351, and 2352.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120019	\$3,067.82	\$0.00	\$3,067.82
		2022	B22MC120019	\$37,932.18	\$23,122.26	\$23,122.26
Total	Total			\$41,000.00	\$23,122.26	\$26,190.08

Proposed Accomplishments

People (General) : 80

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	11	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



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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			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	7
Low Mod	0	0	0	3
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	11
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Due to COVID-19 the program was conducted virtually. Eleven students were assisted with homework and education indoor and outdoor games. The program was able to assist two youth educational services during it's virtual summer program.	



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PGM Year: 2020
Project: 0007 - Permanent Relocation
IDIS Activity: 2543 - FY21 Permanent Relocation

Status: Completed 7/24/2024 12:00:00 AM Objective: Provide decent affordable housing
 Location: 300 S Adams St B-27 Tallahassee, FL 32301-1721 Outcome: Sustainability
 Matrix Code: Relocation (08) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/30/2022

Description:
 The City of Tallahassee, by policy adopted October 9, 1991, has chosen to provide relocation assistance to low and very low-income persons displaced from their homes by code enforcement action. This relocation assistance is beyond the scope of assistance required by the federal Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (84 Stat. 1894; 42 U.S.C. 4601 et seq.; Pub. L 91-646) as amended by the Uniform Relocation Act Amendments of 1987 (Title IV of Public Law 100-17), and will establish a mechanism for provision of assistance to low and very low income persons with no other financial resources, who must relocate from their residences because of code enforcement action or disaster. This policy is intended to meet the requirements of the Community Development Block Grant (CDBG) regulations, 24 CFR 570.606 (d) (Optional relocation assistance), which state, "The grantee...must adopt a written policy available to the public that describes the relocation assistance that the grantee has elected to provide....", in order to use CDBG funds for relocation beyond the requirements of the Uniform Relocation Act.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120019	\$50,000.00	\$5,965.08	\$50,000.00
Total	Total			\$50,000.00	\$5,965.08	\$50,000.00

Proposed Accomplishments

Households (General) : 5

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	2	2	0	0	2	2	0	0
Black/African American:	18	0	0	0	18	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



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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:	1	0	0	0	1	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	21	2	0	0	21	2	0	0

Female-headed Households: 1 0 1

Income Category:

	Owner	Renter	Total	Person
Extremely Low	18	0	18	0
Low Mod	2	0	2	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	21	0	21	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Relocation services assisted 21 extremely-low, low and moderate income individuals.	



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PGM Year:	2021	Objective:	Provide decent affordable housing
Project:	0003 - Permanent Relocation	Outcome:	Sustainability
IDIS Activity:	2545 - FY22 Permanent Relocation (AP21)	Matrix Code:	Relocation (08)
Status:	Canceled 1/24/2024 12:00:00 AM	National Objective:	LMH
Location:	300 S Adams St B-27 Tallahassee, FL 32301-1721		

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/01/2022

Description:

2200292 - The City of Tallahassee, by policy adopted October 9, 1991, has chosen to provide relocation assistance to low and very low-income persons displaced from their homes by code enforcement action. This relocation assistance is beyond the scope of assistance required by the federal Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (84 Stat. 1894; 42 U.S.C. 4601 et seq.; Pub. L 91-646) as amended by the Uniform Relocation Act Amendments of 1987 (Title IV of Public Law 100-17), and will establish a mechanism for provision of assistance to low and very low income persons with no other financial resources, who must relocate from their residences because of code enforcement action or disaster. This policy is intended to meet the requirements of the Community Development Block Grant (CDBG) regulations, 24 CFR 570.606 (d) (Optional relocation assistance), which state, "The grantee...must adopt a written policy available to the public that describes the relocation assistance that the grantee has elected to provide....", in order to use CDBG funds for relocation beyond the requirements of the Uniform Relocation Act.

Financing

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

Proposed Accomplishments

Households (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



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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							
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: 2020
Project: 0015 - Resilience Hubs Hardening
IDIS Activity: 2546 - FY21 - LeVerne Payne - PF
Status: Completed 12/2/2023 12:00:00 AM
Location: 450 W 4th Ave Tallahassee, FL 32303-6069
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Neighborhood Facilities (03E) **National Objective:** LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/01/2022

Description:

This project consisted of renovating restrooms located at the LeVerne Payne Community Center which is located in the Frenchtown neighborhood of Goodbread Hills.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120019	\$35,689.00	\$0.00	\$35,689.00
Total	Total			\$35,689.00	\$0.00	\$35,689.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 2,035
 Census Tract Percent Low / Mod: 64.86

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	The LeVerne Payne Community Center is located in the Frenchtown neighborhood of Goodbread Hills. The activity consisted of renovating restrooms, which benefits approximately 1,985 low-income individuals.	



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PGM Year: 2020
Project: 0015 - Resilience Hubs Hardening
IDIS Activity: 2547 - FY21 - PF - Lincoln Center - Restroom Renovations and Gym Lighting

Status: Completed 10/15/2024 12:00:00 AM Objective: Create suitable living environments
 Location: 438 W Brevard St Tallahassee, FL 32301-1004 Outcome: Availability/accessibility
 Matrix Code: Neighborhood Facilities (03E) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/01/2022

Description:

The activities consisted of restroom renovations, replacement lighting in the gym, repair floor in employee breakroom, and asbestos testing in windows.
 210049820005492200292

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120019	\$162,389.00	\$0.00	\$162,389.00
		2021	B21MC120019	\$169,407.83	\$0.00	\$169,407.83
		2022	B22MC120019	\$15,830.35	\$15,830.35	\$15,830.35
Total	Total			\$347,627.18	\$15,830.35	\$347,627.18

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 2,035
 Census Tract Percent Low / Mod: 64.86

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	The activities consisted of restroom renovations and replacement lighting in the gym.	



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PGM Year: 2020
Project: 0015 - Resilience Hubs Hardening
IDIS Activity: 2548 - FY21 - PF - Jack McLean Improvement - Canopy/Lighting
Status: Completed 10/15/2024 12:00:00 AM
Location: 700 E Paul Russell Rd Tallahassee, FL 32301-7088
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Neighborhood Facilities (03E) **National Objective:** LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/01/2022

Description:

This activity consist of installing a canopy system over exterior doors that are not currently covered. The doors and door frames are deteriorating rapidly. Lights are inefficient and exposed to damage from sports in the gym area of the facility. Recommend raising and protecting new LED lights to increase safety and efficiency. Replace other lights throughout to mitigate mercury risks and improve energy efficiency.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120019	\$37,335.00	\$5,400.00	\$37,335.00
		2021	B21MC120019	\$119,300.00	\$0.00	\$119,300.00
Total	Total			\$156,635.00	\$5,400.00	\$156,635.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 2,285
 Census Tract Percent Low / Mod: 77.68

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2021	This activity consist of installing a canopy system over exterior doors that are not currently covered. The doors and door frames are deteriorating rapidly. Also, upgrades were made to the inefficient lighting.	



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PGM Year: 2020
Project: 0015 - Resilience Hubs Hardening
IDIS Activity: 2549 - FY21 - Senior Center - PF Improvements

Status: Completed 12/2/2023 12:00:00 AM Objective: Create suitable living environments
 Location: 1400 N Monroe St Tallahassee, FL 32303-5529 Outcome: Availability/accessibility
 Matrix Code: Neighborhood Facilities (03E) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/01/2022

Description:

Activities consist of renovations to the Tallahassee Senior Center.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120019	\$50,374.00	\$0.00	\$50,374.00
Total	Total			\$50,374.00	\$0.00	\$50,374.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 2,035
 Census Tract Percent Low / Mod: 64.86

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Activities consist of renovations to the Tallahassee Senior Center which will benefit approximately 2,035 low-income individuals.	



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PGM Year: 2021
Project: 0009 - Planning and Administration
IDIS Activity: 2550 - FY22 - CDBG Admin - Fair Housing
Status: Completed 4/4/2024 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D) **National Objective:**

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/01/2022

Description:
 2200291 - Fair Housing activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC120019	\$25,000.00	\$25,000.00	\$25,000.00
Total	Total			\$25,000.00	\$25,000.00	\$25,000.00

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							

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: 2021
Project: 0009 - Planning and Administration
IDIS Activity: 2551 - FY22 - CDBG Program Administration

Status: Completed 11/15/2024 12:00:00 AM
 Location: ,
 Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/01/2022

Description:
 2200291 - Activity used for general administration expenses related to CDBG.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC120019	\$313,135.05	\$313,135.05	\$313,135.05
	LA	2015	B15MC120019	\$5,699.95	\$0.00	\$5,699.95
Total	Total			\$318,835.00	\$313,135.05	\$318,835.00

Proposed Accomplishments

Actual Accomplishments

<i>Number assisted:</i>	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: 2020
Project: 0020 - Program Administration
IDIS Activity: 2552 - FY21 - CDBG Housing Counseling
Status: Completed 10/11/2023 12:00:00 AM
Location: 224 Office Plaza Dr Tallahassee, FL 32301-2808
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Housing Counseling, under 24 CFR
 5.100 Supporting Homebuyer
 Downpayment Assistance (05R) (05Y) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/01/2022

Description:
 Housing Counseling activities supporting homebuyer down payment assistance.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120019	\$39,700.00	\$0.00	\$39,700.00
Total	Total			\$39,700.00	\$0.00	\$39,700.00

Proposed Accomplishments

Households (General) : 200

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	34	2	0	0	34	2	0	0
Black/African American:	238	0	0	0	238	0	0	0
Asian:	1	0	0	0	1	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:	273	2	0	0	273	2	0	0



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Female-headed Households: 33 0 33

Income Category:

	Owner	Renter	Total	Person
Extremely Low	117	0	117	0
Low Mod	156	0	156	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	273	0	273	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	CDBG Housing Counseling funds were used to assist first time homebuyers.	



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PGM Year: 2021
Project: 0010 - Public Services
IDIS Activity: 2555 - FY22 - CHSP - CESC Kearney Center - CDBG (AP21)
Status: Completed 12/20/2023 12:00:00 AM
Location: 2650 Municipal Way Tallahassee, FL 32304-3804
Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Homeless Facilities (not operating costs) (03C) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/01/2022

Description:

This activity will assist a target population of clients who are experiencing homelessness and receiving overnight emergency shelter at the Kearney Center or non-congregate shelter sites. Services are available on a first come first service basis and clients sign up to see the nurses. Clients have access to these services if they are staying overnight at the Kearney Center.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC120019	\$158,114.00	\$0.00	\$158,114.00
Total	Total			\$158,114.00	\$0.00	\$158,114.00

Proposed Accomplishments

Public Facilities : 400

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	634	0
Black/African American:	0	0	0	0	0	0	1,019	0
Asian:	0	0	0	0	0	0	13	0
American Indian/Alaskan Native:	0	0	0	0	0	0	10	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	153	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	0
Total:	0	1,829	0						

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	1,417
Low Mod	0	0	0	11
Moderate	0	0	0	401
Non Low Moderate	0	0	0	0
Total	0	0	0	1,829
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2021	Funds used to assist the Tallahassee Kearney Center.	



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PGM Year: 2021
Project: 0007 - Public Facilities Improvements
IDIS Activity: 2561 - FY22 - Jack McLean - PF Improvement (AP21) - Generator
Status: Completed 10/21/2024 12:00:00 AM
Location: 700 E Paul Russell Rd Tallahassee, FL 32301-7088
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Neighborhood Facilities (03E) **National Objective:** LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/05/2022

Description:
 2200292-2400777 - This activity will upgrade the back-up power capacity at the Jack McLean Center to help mitigate the potential loss of power during severe storm events and provide reliable back-up power during extreme heat events when the Center may serve local LMI residents as a cooling system.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC120019	\$41,120.11	\$41,120.11	\$41,120.11
		2020	B20MC120019	\$87,706.60	\$87,706.60	\$87,706.60
		2021	B21MC120019	\$22,000.00	\$0.00	\$22,000.00
Total	Total			\$150,826.71	\$128,826.71	\$150,826.71

Proposed Accomplishments
 Public Facilities : 1
 Total Population in Service Area: 4,740
 Census Tract Percent Low / Mod: 77.85

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	CDBG funds, along with ARPA funds were used for the installation of a generator at the Jack McLean Community Center. This activity will upgrade the back-up power capacity at the Jack McLean Center to help mitigate the potential loss of power during severe storm events and provide reliable back-up power during extreme heat events when the Center may serve local LMI residents as a cooling system.	



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PGM Year:	2021	Objective:	Create suitable living environments
Project:	0007 - Public Facilities Improvements	Outcome:	Availability/accessibility
IDIS Activity:	2562 - FY22 - Walker-Ford - PF Improvement (AP21)	Matrix Code:	Neighborhood Facilities (03E)
Status:	Completed 10/15/2024 12:00:00 AM	National Objective:	LMA
Location:	2301 Pasco St Tallahassee, FL 32310-6234		

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/05/2022

Description:
 2200292-2300317 - Walker Ford Gymnasium Lighting Replacement: The project includes replacement of existing Halogen light fixtures with LED lighting fixtures. Existing lighting is high-energy consuming, fixtures are broken, and lighting is insufficient.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC120019	\$30,538.00	\$0.00	\$30,538.00
		2020	B20MC120019	\$8,168.75	\$1,700.00	\$8,168.75
		2021	B21MC120019	\$112,031.25	\$0.00	\$112,031.25
Total	Total			\$150,738.00	\$1,700.00	\$150,738.00

Proposed Accomplishments
 Public Facilities : 1
 Total Population in Service Area: 3,655
 Census Tract Percent Low / Mod: 70.86

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Improvements made to the Walker-Ford Community Center will benefit 3,655 people.	



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PGM Year: 2021
Project: 0007 - Public Facilities Improvements
IDIS Activity: 2563 - FY22 - Senior Center - PF Improvements (AP21)
Status: Completed 12/2/2023 12:00:00 AM
Location: 1400 N Monroe St Tallahassee, FL 32303-5529
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Neighborhood Facilities (03E) **National Objective:** LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/19/2022

Description:
 Activities consist of renovations to the Tallahassee Senior Center.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120019	\$39,264.00	\$0.00	\$39,264.00
Total	Total			\$39,264.00	\$0.00	\$39,264.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 2,035
 Census Tract Percent Low / Mod: 64.86

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	The improvements made to the Tallahassee Senior Center benefitted 1985 senior citizens.	



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PGM Year: 2020
Project: 0006 - Housing Rehabilitation
IDIS Activity: 2566 - FY21 - OOR - 1208 Clay Street - Annie Bailey NS13021
Status: Completed 7/1/2024 12:00:00 AM
Location: 1208 Clay St Tallahassee, FL 32304-2235
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/05/2023

Description:

Owner-Occupied Rehabilitation activities assist LMI clients with home rehabilitation needs.1900185 \$26,6501800335 \$8751900208 \$3250

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC120019	\$4,125.00	\$0.00	\$4,125.00
Total	Total			\$4,125.00	\$0.00	\$4,125.00

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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PGM Year: 2020
Project: 0006 - Housing Rehabilitation
IDIS Activity: 2567 - FY21 - OOR - 2911 Grady Road - Patricia Parrish NS10576
Status: Completed 7/8/2024 12:00:00 AM
Location: 2911 Grady Rd Tallahassee, FL 32312-2209
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/05/2023

Description:

Owner-Occupied Rehabilitation activities assist LMI clients with home rehabilitation needs.1900208 \$3,2501900185 \$26,450

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC120019	\$3,250.00	\$0.00	\$3,250.00
Total	Total			\$3,250.00	\$0.00	\$3,250.00

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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PGM Year: 2020
Project: 0006 - Housing Rehabilitation
IDIS Activity: 2568 - FY21 - OOR - 1327 Gibbs Drive - Linda Taylor NS13025
Status: Completed 7/8/2024 12:00:00 AM
Location: 1327 Gibbs Dr Tallahassee, FL 32303-5932
Objective: Create suitable living environments
Outcome: Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/05/2023

Description:
 Owner-Occupied Rehabilitation activities assist LMI clients with home rehabilitation needs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC120019	\$3,825.00	\$0.00	\$3,825.00
Total	Total			\$3,825.00	\$0.00	\$3,825.00

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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PGM Year: 2020
Project: 0006 - Housing Rehabilitation
IDIS Activity: 2569 - FY21 - OOR - 514 Kissimmee Street

Status: Completed 10/5/2023 12:00:00 AM Objective: Create suitable living environments
 Location: 514 Kissimmee St Tallahassee, FL 32310-5409 Outcome: Sustainability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/05/2023

Description:

Owner-Occupied Rehabilitation/Reconstruction activities assist LMI clients with home rehabilitation, temporary relocation and storage needs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC120019	\$12,571.50	\$0.00	\$12,571.50
Total	Total			\$12,571.50	\$0.00	\$12,571.50

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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PGM Year: 2020
Project: 0006 - Housing Rehabilitation
IDIS Activity: 2570 - FY21 - OOR - 830 Goodbread Lane - Verna Robinson NS13045
Status: Completed 7/8/2024 12:00:00 AM **Objective:** Create suitable living environments
Location: 830 Goodbread Ln Tallahassee, FL 32303-6030 **Outcome:** Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/05/2023

Description:
 Owner-Occupied Rehabilitation activities assist LMI homeowners with rehabilitation needs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC120019	\$11,625.00	\$0.00	\$11,625.00
Total	Total			\$11,625.00	\$0.00	\$11,625.00

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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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	# Benefiting
2021	Owner-Occupied Rehabilitation funds are used to assist LMI homeowners with rehabilitation needs.	



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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
2021	Owner-Occupied Rehabilitation funds are used to assist LMI homeowners with rehabilitation needs.	



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PGM Year: 2020
Project: 0006 - Housing Rehabilitation
IDIS Activity: 2576 - FY21 - OOR - 3418 Prock Drive - Maribeth Roberts NS12947
Status: Completed 3/18/2024 12:00:00 AM **Objective:** Create suitable living environments
Location: 3418 Prock Dr Tallahassee, FL 32311-3928 **Outcome:** Sustainability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/06/2023

Description:
 Owner-occupied rehabilitation funds are used to assist LMI homeowners with rehabilitation needs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC120019	\$34,000.00	\$0.00	\$34,000.00
		2020	B20MC120019	\$300.00	\$0.00	\$300.00
Total	Total			\$34,300.00	\$0.00	\$34,300.00

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:	1	0	0	0	1	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:	0		0		0			
<i>Income Category:</i>								
	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
2021	Owner-occupied rehabilitation funds are used to assist LMI homeowners with rehabilitation needs.	



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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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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: 2022
Project: 0007 - Program Administration
IDIS Activity: 2579 - FY23 - CDBG Program Administration (AP22)
 Status: Open
 Location: ,
 Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/28/2023

Description:
 2300300 - Activity used for general administration expenses related to CDBG.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120019	\$175,027.43	\$4,053.85	\$174,521.62
Total	Total			\$175,027.43	\$4,053.85	\$174,521.62

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							
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: 2022
Project: 0007 - Program Administration
IDIS Activity: 2580 - FY23 - CDBG Program Administration - Fair Housing (AP22)
Status: Completed 7/24/2024 12:00:00 AM
Location: ,
Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D) **National Objective:**

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/28/2023

Description:
 2300301 - Activity used to fund Fair Housing activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120019	\$24,972.15	\$915.45	\$24,972.15
Total	Total			\$24,972.15	\$915.45	\$24,972.15

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							

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: 2022
Project: 0002 - Permanent Relocation
IDIS Activity: 2581 - FY23 - Permanent Relocation (AP22)
Status: Open
Location: 300 S Adams St B27 Tallahassee, FL 32301-1721
Objective: Provide decent affordable housing
Outcome: Sustainability
Matrix Code: Relocation (08) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/28/2023

Description:
 2300308 - Perm Relocation

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120019	\$15,323.13	\$0.00	\$15,323.13
		2021	B21MC120019	\$400.00	\$400.00	\$400.00
		2022	B22MC120019	\$6,480.13	\$484.11	\$5,321.32
	PI			\$27,796.74	\$27,796.74	\$27,796.74
Total	Total			\$50,000.00	\$28,680.85	\$48,841.19

Proposed Accomplishments

Households (General) : 20

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	10	0	0	0	10	0	0	0
Black/African American:	10	0	0	0	10	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:	1	0	0	0	1	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:	21	0	0	0	21	0	0	0

Female-headed Households: 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	10	0	10	0
Low Mod	11	0	11	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	21	0	21	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2023	Relocation services assisted 21 extremely-low, low and moderate income individuals.	



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PGM Year: 2022
Project: 0009 - Public Service Programs
IDIS Activity: 2582 - FY23 - Smith-Williams - CHSP-CDBG (AP22)
Status: Open
Location: 2295 Pasco St Tallahassee, FL 32310-0908
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/28/2023

Description:

The After-School, Summer Enrichment, and Girls Mentoring programs provide structured enrichment activities for youth (K-12), and will serve approximately 115 students. Supportive services are provided in the areas of: homework assistance, cultural enrichment, social skills development, community involvement, reading initiatives, computer literacy, nutrition and health education, and prevention interventions.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120019	\$41,000.00	\$20,588.47	\$40,808.13
Total	Total			\$41,000.00	\$20,588.47	\$40,808.13

Proposed Accomplishments

People (General) : 115

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	115	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	115	0	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	Owner	Renter	Total						Person
Extremely Low	0	0	0						52
Low Mod	0	0	0						56
Moderate	0	0	0						7
Non Low Moderate	0	0	0						0
Total	0	0	0						115
Percent Low/Mod									100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	<p>The homework component assisted students with daily homework, 75% of students received good remarks on their progress reports 99% of the students were promoted to next grade (1 student was retained). 85% of students made the honor roll list.</p> <p>All students participated in the Battery Drumline classes.</p> <p>95% of students demonstrated good behavior at the Afterschool Enrichment Program.</p> <p>Summer campers participated in the educational and team building weekly sessions, such as: hands on science activities, learned about and interact with marine life, science made fun and nutrition educator-UF/IFAS extension family nutrition program, High Touch High Tech and Molab (science). 100% of campers graduated for RADkids program with City of Tallahassee Police Department. (They acknowledged us as the best Summer Camp in the City)</p> <p>All participants attended and participated in the following educational, field trips and team building weekly sessions: Gulf Specimen Lab, Urban Air, Skate World, Capital Lanes Bowling Alley. Team Sports (outside field and table games). 115 students were served</p>	



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PGM Year: 2022
Project: 0009 - Public Service Programs
IDIS Activity: 2583 - FY23 - Senior Center - CHSP-CDBG (AP22)
Status: Open
Location: 1400 N Monroe St Tallahassee, FL 32303-5529
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/28/2023

Description:
 2300331 - Funds are used to fund the Southside Outreach program that specifically serves low to moderate-income individuals age 55 and older that are still primarily independent and live in the Bond, Apalachee Ridge, Jake Gaither, Frenchtown, and Indianhead Acres communities.
 The program will provide a variety of health programs and screenings that focus on prevention and health maintenance.
 Some of the services provided under the program, may include, but are not limited to: diabetes support and maintenance, and physical and cognitive exercises.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120019	\$62,313.00	\$31,701.68	\$62,312.93
Total	Total			\$62,313.00	\$31,701.68	\$62,312.93

Proposed Accomplishments

People (General) : 75

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	35	0
Black/African American:	0	0	0	0	0	0	63	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	0
Total:	0	98	0						

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	18
Low Mod	0	0	0	20
Moderate	0	0	0	35
Non Low Moderate	0	0	0	25
Total	0	0	0	98
Percent Low/Mod				74.5%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2022	Three eight-week Healthy for Life series were hosted; 16 Wellness Circles were provided; 97 Brain-Body-Balance classes were facilitated; 437 units of one-on-one Information and Referral Assistance were provided; 1,286 resource cards were downloaded.	



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PGM Year: 2022
Project: 0009 - Public Service Programs
IDIS Activity: 2584 - FY23 - Lincoln Center - CHSP-CDBG - Youth Services (AP22)
Status: Open **Objective:** Create suitable living environments
Location: 438 W Brevard St Tallahassee, FL 32301-1004 **Outcome:** Availability/accessibility
Matrix Code: Youth Services (05D) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/28/2023

Description:

2300332 - The After-School and Summer Reading programs provide structured enrichment and tutoring activities for children and youth. A licensed Florida teacher provides one-on-one and group instruction with the assistance of a teacher's aide. Overall, the program's goal is to improve the academic performance of at-risk youth.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120019	\$5,896.34	\$0.00	\$5,896.34
		2022	B22MC120019	\$12,786.56	\$12,610.64	\$12,610.64
Total	Total			\$18,682.90	\$12,610.64	\$18,506.98

Proposed Accomplishments

People (General) : 45

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	46	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	0
Total:	0	46	0						

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	9
Low Mod	0	0	0	14
Moderate	0	0	0	14
Non Low Moderate	0	0	0	9
Total	0	0	0	46
Percent Low/Mod	80.4%			

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Youth services were provided to 46 students. Students worked on assignments and practiced skills in the subjects of math, language arts, reading and handwriting (worksheets, computer programs, books, and flashcards). Students got the opportunity to be creative and use their imagination in the Arts & Crafts class; learned about the history of Florida/Tallahassee and the African-American pioneers; and built bridges using gum drops and tooth picks.	



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PGM Year: 2022
Project: 0009 - Public Service Programs
IDIS Activity: 2585 - FY23 - Lincoln Center - CHSP-CDBG - Senior Services (AP22)
Status: Completed 10/30/2024 12:00:00 AM
Location: 438 W Brevard St Tallahassee, FL 32301-1004
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Senior Services (05A) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/28/2023

Description:
 2300332 - Senior Services program: Recognizing the increasing needs of area seniors, Lincoln expanded its programming to include providing supportive services to seniors. These support services include exercise classes, computer literacy training, opportunities for social interaction, and holding monthly Seniors Days covering topics such as health education and end of life planning.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120019	\$3,605.54	\$0.00	\$3,605.54
		2022	B22MC120019	\$10,398.56	\$10,398.56	\$10,398.56
Total	Total			\$14,004.10	\$10,398.56	\$14,004.10

Proposed Accomplishments

People (General) : 319

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	315	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	2	2
Asian/Pacific Islander:	0	0	0	0	0	0	0	0



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Hispanic:	0	0	0	0	0	0	0	0	0
Total:	0	319	2						
Female-headed Households:	0		0		0				

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	19
Low Mod	0	0	0	123
Moderate	0	0	0	79
Non Low Moderate	0	0	0	98
Total	0	0	0	319
Percent Low/Mod				69.3%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2023	A total of 319 seniors were served. 123 classes were offered to the seniors aged 55 and above; exercise, quilting, arts and crafts, outings, technology, games, painting, pickleball, "Friends", and trail walks.	



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PGM Year: 2022
Project: 0009 - Public Service Programs
IDIS Activity: 2586 - FY23 - Big Bend Cares CHSP-CDBG (AP22)

Status: Completed 10/30/2024 12:00:00 AM Objective: Create suitable living environments
 Location: 2201 S Monroe St Tallahassee, FL 32301-6302 Outcome: Availability/accessibility
 Matrix Code: Health Services (05M) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/01/2023

Description:
 2300335 - Through its HIV/AIDS Client Care program, the Big Bend Cares, Inc. provides direct client services, which includes medical case management, mental health and substance abuse counseling, housing assistance, preventive education to limit the spread of the disease, support groups, transportation, and the AIDS Insurance Continuation program. In addition, the program addresses basic needs such as food, transportation and utility assistance.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120019	\$29,000.00	\$12,089.01	\$29,000.00
Total	Total			\$29,000.00	\$12,089.01	\$29,000.00

Proposed Accomplishments

People (General) : 90

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	15	1
Black/African American:	0	0	0	0	0	0	55	0
Asian:	0	0	0	0	0	0	1	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	0
Total:	0	71	1						
Female-headed Households:	0		0		0				

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	52
Low Mod	0	0	0	13
Moderate	0	0	0	6
Non Low Moderate	0	0	0	0
Total	0	0	0	71
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2023	A total of 71 persons receiving improved access to healthcare (health / dental / mental health / supportive services).	



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PGM Year: 2022
Project: 0009 - Public Service Programs
IDIS Activity: 2587 - FY23 - Kids Incorporated CHSP-CDBG (AP22)
Status: Completed 10/30/2024 12:00:00 AM
Location: 2326 Centerville Rd Tallahassee, FL 32308-4318
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/01/2023

Description:
 2300336 - Early Head Start program provides comprehensive services to low-income children from birth to three years of age, pregnant women, and their families. Services include school readiness education care, family services, health disability, nutrition services, and prenatal services.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120019	\$115,000.00	\$57,500.00	\$115,000.00
Total	Total			\$115,000.00	\$57,500.00	\$115,000.00

Proposed Accomplishments

People (General) : 111

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	99	0
Asian:	0	0	0	0	0	0	1	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	6	4
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	111	4	
Female-headed Households:	0		0		0				
<i>Income Category:</i>									
	Owner	Renter	Total						Person
Extremely Low	0	0	0						83
Low Mod	0	0	0						4
Moderate	0	0	0						18
Non Low Moderate	0	0	0						6
Total	0	0	0						111
Percent Low/Mod									94.6%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2023	A total of 111 youth were served. Each youth received resources to improve their childhood development (higher assessment score/meet developmental milestones).	



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PGM Year: 2022
Project: 0005 - Public Facilities Improvement
IDIS Activity: 2588 - FY23 - Neighborhood Centers - PF Improvement (AP22)

Status: Canceled 2/19/2024 12:00:00 AM
Location: 300 S Adams St B27 Tallahassee, FL 32301-1721
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Neighborhood Facilities (03E) **National Objective:** LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/01/2023

Description:
 Neighborhood facility improvements.

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

Proposed Accomplishments

Total Population in Service Area: 2,035
 Census Tract Percent Low / Mod: 64.86

Annual Accomplishments

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



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PGM Year: 2020
Project: 0006 - Housing Rehabilitation
IDIS Activity: 2589 - FY21 - OOR - 718 Delaware Street - Tesheia Givens NS12934
Status: Completed 7/24/2024 12:00:00 AM **Objective:** Create suitable living environments
Location: 718 Delaware St Tallahassee, FL 32304-2429 **Outcome:** Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/02/2023

Description:
 Owner Occupied Rehabilitation activity to assist LMI homeowners with housing rehabilitation needs, which include but not limited to; temporary relocation, storage container rentals, LBP testing, and construction cost. Funding info: 2000292, 1900207, and 2000328

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC120019	\$4,000.00	\$0.00	\$4,000.00
		2020	B20MC120019	\$738.90	\$0.00	\$738.90
Total	Total			\$4,738.90	\$0.00	\$4,738.90

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	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



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Hispanic:	0	0	0	0	0	0	0	0
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	# Benefiting
2022	CDBG funds were used to assist an OOR client with temporary relocation, storage container rental during the rehab, as well as LBP testing (if applicable).	



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PGM Year: 2020
Project: 0006 - Housing Rehabilitation
IDIS Activity: 2590 - FY21 - OOR - 2612 James Smith Lane - Hannibal Smith NS13319
Status: Completed 7/24/2024 12:00:00 AM **Objective:** Create suitable living environments
Location: 2612 James Smith Ln Tallahassee, FL 32309-2570 **Outcome:** Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/02/2023

Description:
 Owner Occupied Rehabilitation activities to assist LMI homeowner with need home rehabrepairs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC120019	\$4,000.00	\$0.00	\$4,000.00
		2020	B20MC120019	\$300.00	\$0.00	\$300.00
Total	Total			\$4,300.00	\$0.00	\$4,300.00

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



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Total:	1	0	0	0	1	0	0	0
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	# Benefiting
2023	Owner-Occupied Rehabilitation activities assisted an income eligible homeowner with needed home repairs/rehab.	



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PGM Year: 2020
Project: 0006 - Housing Rehabilitation
IDIS Activity: 2591 - FY21 - OOR - 1919 Chowkeebin NeNe - Leslie Warren NS10305
Status: Completed 10/3/2024 12:00:00 AM **Objective:** Create suitable living environments
Location: 1919 Chowkeebin Nene Tallahassee, FL 32301-5871 **Outcome:** Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/02/2023

Description:
 Owner Occupied Rehabilitation activities to assist LMI homeowner with need home rehabrepairs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120019	\$6,800.00	\$0.00	\$6,800.00
Total	Total			\$6,800.00	\$0.00	\$6,800.00

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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PGM Year: 2020
Project: 0006 - Housing Rehabilitation
IDIS Activity: 2592 - FY21 - OOR - 1800 Keith Street - Roderick Holmes NS11530
Status: Completed 3/1/2024 12:00:00 AM **Objective:** Create suitable living environments
Location: 1800 Keith St Tallahassee, FL 32310-5317 **Outcome:** Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/02/2023

Description:

19002062200292 - Owner Occupied Rehabilitation activities to assist LMI homeowner with need home rehabrepairs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC120019	\$4,300.00	\$0.00	\$4,300.00
Total	Total			\$4,300.00	\$0.00	\$4,300.00

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
2022	CDBG funds were used to complete an owner-occupied rehab activity which assisted an LMI homeowner. SHIP funds were also used.	



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PGM Year: 2020
Project: 0006 - Housing Rehabilitation
IDIS Activity: 2593 - FY21 - OOR - 545 W Georgia Street - Carolyn Jones NS12948
Status: Completed 10/3/2024 12:00:00 AM **Objective:** Create suitable living environments
Location: 545 W Georgia St Tallahassee, FL 32301-1013 **Outcome:** Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/02/2023

Description:
 190020622002922100548 - Owner Occupied Rehabilitation activities to assist LMI homeowner with need home rehabrepairs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120019	\$4,875.00	\$0.00	\$4,875.00
Total	Total			\$4,875.00	\$0.00	\$4,875.00

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
2022	CDBG and HOME funds used to assist a LMI homeowner with necessary housing repairs.	



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PGM Year: 2020
Project: 0006 - Housing Rehabilitation
IDIS Activity: 2594 - FY21 - OOR - 301 Fairfield Avenue - Vernon Vagt NS 14329 - Recon
Status: Completed 7/25/2024 12:00:00 AM **Objective:** Create suitable living environments
Location: 301 Fairfield Ave Tallahassee, FL 32305-7215 **Outcome:** Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 05/15/2023

Description:
 19002072003282100548 - CDBG funds used to assist LMI homeowner with temporary lodging during the reconstruction of their home.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120019	\$751.83	\$0.00	\$751.83
Total	Total			\$751.83	\$0.00	\$751.83

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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PGM Year: 2021
Project: 0001 - Housing Rehabilitation
IDIS Activity: 2595 - PY22 - OOR - 1033 Delaware Street - Patricia Clayton NS14607
Status: Completed 3/14/2024 12:00:00 AM **Objective:** Create suitable living environments
Location: 1033 Delaware St Tallahassee, FL 32304-2334 **Outcome:** Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/10/2023

Description:
 Griffin Heights Neighborhood First Owner-Occupied Rehabilitation.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120019	\$12,053.83	\$0.00	\$12,053.83
Total	Total			\$12,053.83	\$0.00	\$12,053.83

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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PGM Year: 2021
Project: 0001 - Housing Rehabilitation
IDIS Activity: 2596 - PY22 - OOR - 1304 Preston Street - Shirley Barnes NS14612
Status: Completed 3/11/2024 12:00:00 AM **Objective:** Create suitable living environments
Location: 1304 Preston St Tallahassee, FL 32304-2140 **Outcome:** Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/10/2023

Description:
 Griffin Heights Neighborhood First Owner-Occupied Rehabilitation.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC120019	\$25,000.00	\$0.00	\$25,000.00
Total	Total			\$25,000.00	\$0.00	\$25,000.00

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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PGM Year: 2021
Project: 0001 - Housing Rehabilitation
IDIS Activity: 2597 - PY22 - OOR - 1015 Basin Street - Willie Tomes NS14543
Status: Completed 3/11/2024 12:00:00 AM
Location: 1015 Basin St Tallahassee, FL 32304-2122
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/10/2023

Description:
 Griffin Heights Neighborhood First OOR.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC120019	\$25,000.00	\$0.00	\$25,000.00
Total	Total			\$25,000.00	\$0.00	\$25,000.00

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
2023	By funding needed housing repairs, the Griffin Heights Housing Improvement Program will aide in keeping residents in their homes, ensure that neighborhood homes are free from health and safety hazards, and preserve the housing unit to allow current residents to age in place and/or provide future residents with decent and safe housing.	



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PGM Year: 2021
Project: 0001 - Housing Rehabilitation
IDIS Activity: 2598 - PY22 - OOR - 1413 Arkansas Street - Jeroldine McGee NS14746
Status: Completed 3/12/2024 12:00:00 AM **Objective:** Create suitable living environments
Location: 1413 Arkansas St Tallahassee, FL 32304-1903 **Outcome:** Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/10/2023

Description:
 2200292 - Griffin Heights Neighborhood First OOR.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC120019	\$25,000.00	\$0.00	\$25,000.00
Total	Total			\$25,000.00	\$0.00	\$25,000.00

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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PGM Year: 2021
Project: 0001 - Housing Rehabilitation
IDIS Activity: 2599 - PY22 - OOR - 1007 Joe Louis Street - Mary Lewis NS14608
Status: Completed 3/11/2024 12:00:00 AM **Objective:** Create suitable living environments
Location: 1007 Joe Louis St Tallahassee, FL 32304-2133 **Outcome:** Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/11/2023

Description:
 Griffin Heights Neighborhood First OOR.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC120019	\$23,849.00	\$0.00	\$23,849.00
Total	Total			\$23,849.00	\$0.00	\$23,849.00

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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PGM Year: 2021
Project: 0001 - Housing Rehabilitation
IDIS Activity: 2600 - PY22 - OOR - 1004 Birmingham Street - Olivia Skinner NS14611
Status: Completed 3/13/2024 12:00:00 AM
Location: 1004 Birmingham St Tallahassee, FL 32304-2307
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/10/2023

Description:
 2200292 - Griffin Heights Neighborhood First OOR.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC120019	\$22,128.00	\$0.00	\$22,128.00
Total	Total			\$22,128.00	\$0.00	\$22,128.00

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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PGM Year: 2022
Project: 0001 - Housing Rehabilitation
IDIS Activity: 2602 - PY22 - OOR - 1417 Connecticut Street - Rosie Kelly NS14610
Status: Completed 3/14/2024 12:00:00 AM **Objective:** Create suitable living environments
Location: 1417 Connecticut St Tallahassee, FL 32304-1905 **Outcome:** Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/05/2024

Description:
 2200292 and 2400862 - Griffin Heights Neighborhood First OOR.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120019	\$18,825.50	\$0.00	\$18,825.50
Total	Total			\$18,825.50	\$0.00	\$18,825.50

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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PGM Year: 2022
Project: 0001 - Housing Rehabilitation
IDIS Activity: 2603 - PY22 - OOR - 1922 Karen Lane - Mandline Knight NS12986
Status: Completed 3/14/2024 12:00:00 AM
Location: 1922 Karen Ln Tallahassee, FL 32304-4048
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/14/2023

Description:
 1900206 - 2200292 Owner Occupied Rehabilitation activities assist LMI homeowners.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC120019	\$1,596.05	\$0.00	\$1,596.05
		2020	B20MC120019	\$9,203.95	\$0.00	\$9,203.95
Total	Total			\$10,800.00	\$0.00	\$10,800.00

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



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Total:	1	0	0	0	1	0	0	0
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
2023	CDBG funds were used to complete an owner-occupied rehab activity which assisted an LMI homeowner.	



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PGM Year: 2019
Project: 0004 - Housing Rehabilitation/Reconstruction
IDIS Activity: 2604 - FY20 - OOR - 2015 Keith Street - Annie Williams NS13028
Status: Completed 7/8/2024 12:00:00 AM **Objective:** Create suitable living environments
Location: 2015 Keith St Tallahassee, FL 32310-5823 **Outcome:** Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/14/2023

Description:

2000369 - Owner Occupied Rehabilitation activities will assist LMI homeowners.\$16,030 - Voucher# V00918204\$12,500 - Voucher# V00905910

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120019	\$875.00	\$0.00	\$875.00
Total	Total			\$875.00	\$0.00	\$875.00

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
2021	CDBG and HOME funds used to assist LMI homeowner with necessary housing repairs.	



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PGM Year: 2022
Project: 0001 - Housing Rehabilitation
IDIS Activity: 2606 - PY22 - Orange Avenue Phase 3 Demolition

Status: Completed 8/7/2024 12:00:00 AM Objective: Create suitable living environments
 Location: 2712 Country Club Dr Tallahassee, FL 32301-6623 Outcome: Availability/accessibility
 Matrix Code: Clearance and Demolition (04) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/25/2023

Description:
 2200292 - Phase 3 of Orange Avenue activity, demolition.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120019	\$254,705.38	\$0.00	\$254,705.38
		2021	B21MC120019	\$495,294.62	\$0.00	\$495,294.62
Total	Total			\$750,000.00	\$0.00	\$750,000.00

Proposed Accomplishments

Housing Units : 90

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	22	0	0	0	22	0	0	0
Black/African American:	22	0	0	0	22	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:	44	0	0	0	44	0	0	0
Female-headed Households:	0		0		0			

<i>Income Category:</i>	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	44	0	44	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	44	0	44	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	CDBG funds were used for the phase 3 demolition of the Orange Avenue Apartments, now known as Columbia Gardens. Forty-four income eligible households were assisted during this phase.	



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PGM Year: 2023
Project: 0007 - Program Administration
IDIS Activity: 2609 - FY24 CDBG Admin
 Status: Open
 Location: ,
 Objective:
 Outcome:
 Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/03/2024

Description:
 2400775 - Admin Funds will be used to administrator and implement the HUD CDBG, HOME, and ESG programs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC120019	\$307,612.00	\$129,314.84	\$129,314.84
Total	Total			\$307,612.00	\$129,314.84	\$129,314.84

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							

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: 2023
Project: 0007 - Program Administration
IDIS Activity: 2610 - FY24 CDBG Admin - Fair Housing

Status: Open
Location: ,
Objective:
Outcome:
Matrix Code: Fair Housing Activities (subject to 20% Admin Cap) (21D) **National Objective:**

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/03/2024

Description:
 2400776 - Fair Housing Funds.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC120019	\$25,000.00	\$14,803.00	\$14,803.00
Total	Total			\$25,000.00	\$14,803.00	\$14,803.00

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							

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: 2023
Project: 0005 - Public Facilities and Infrastructure
IDIS Activity: 2611 - FY24 CDBG Public Facility Improvements (Placeholder)

Status: Canceled 8/6/2024 12:00:00 AM
Location: 435 N Macomb St Tallahassee, FL 32301-1050
Objective: Provide decent affordable housing
Outcome: Affordability
Matrix Code: Neighborhood Facilities (03E) **National Objective:** LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/03/2024

Description:
 2400777 - Public facility improvements placeholder.
 ERRs will be completed on an individual basis and separate activities will be set-up for each public facility project.

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

Proposed Accomplishments
 Public Facilities : 5
 Total Population in Service Area: 1,070
 Census Tract Percent Low / Mod: 71.96

Annual Accomplishments
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PGM Year: 2023
Project: 0009 - Public Service Programs
IDIS Activity: 2612 - FY24 CDBG Public Services - Senior Center

Status: Open Objective: Create suitable living environments
 Location: 1400 N Monroe St Tallahassee, FL 32303-5529 Outcome: Availability/accessibility
 Matrix Code: Senior Services (05A) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/03/2024

Description:
 2400788 - Senior Services at the Tallahassee Senior Center - Funds are used to fund the Southside Outreach program that specifically serves low to moderate-income individuals age 55 and older that are still primarily independent and live in the Bond, Apalachee Ridge, Jake Gaither, Frenchtown, and Indianhead Acres communities. The program will provide a variety of health programs and screenings that focus on prevention and health maintenance. Some of the services provided under the program, may include, but are not limited to: diabetes support and maintenance, and physical and cognitive exercises.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120019	\$62,313.00	\$39,151.35	\$39,151.35
Total	Total			\$62,313.00	\$39,151.35	\$39,151.35

Proposed Accomplishments

People (General) : 300

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	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	0
Total:	0								

Female-headed Households: 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

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



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PGM Year: 2023
Project: 0009 - Public Service Programs
IDIS Activity: 2613 - FY24 CDBG Public Services - Smith-Williams Center
Status: Open
Location: 2295 Pasco St Tallahassee, FL 32310-0908
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Youth Services (05D) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/03/2024

Description:
 2400789 - Youth Services at the Smith-Williams Service Center - The After-School, Summer Enrichment, and Girls Mentoring programs provide structured enrichment activities for youth (K-12), and will serve approximately 40 students. Supportive services are provided in the areas of: homework assistance, cultural enrichment, social skills development, community involvement, reading initiatives, computer literacy, nutrition and health education, and prevention interventions.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120019	\$20,031.26	\$20,031.26	\$20,031.26
		2023	B23MC120019	\$20,968.74	\$0.00	\$0.00
Total	Total			\$41,000.00	\$20,031.26	\$20,031.26

Proposed Accomplishments

People (General) : 71

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	0	0	0	0	71	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



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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	71	0

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	39
Low Mod	0	0	0	20
Moderate	0	0	0	12
Non Low Moderate	0	0	0	0
Total	0	0	0	71
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2023	Thirty-one students were registered in the After-School Enrichment Program, where they received resources for homework assistance, social and emotional development, and physical wellness. Forty students were registered in the Summer Enrichment Program, where they attended educational field trips, integrated with seniors, and received resources for homework assistance, social and emotional development, and physical wellness."	



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PGM Year: 2023
Project: 0009 - Public Service Programs
IDIS Activity: 2614 - FY24 CDBG Public Services - Lincoln Center - Senior Services

Status: Open Objective: Create suitable living environments
 Location: 438 W Brevard St Tallahassee, FL 32301-1004 Outcome: Availability/accessibility
 Matrix Code: Senior Services (05A) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/03/2024

Description:
 2400790 - Senior Services at the Lincoln Center: Recognizing the increasing needs of area seniors, Lincoln expanded its programming to include providing supportive services to seniors. These support services include exercise classes, computer literacy training, opportunities for social interaction, and holding monthly Seniors Days covering topics such as health education and end of life planning.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120019	\$6,625.58	\$6,625.58	\$6,625.58
		2023	B23MC120019	\$6,761.42	\$0.00	\$0.00
Total	Total			\$13,387.00	\$6,625.58	\$6,625.58

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	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



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							

Female-headed Households: 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

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



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Hispanic:	0	0	0	0	0	0	0	0
Total:	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: 2023
Project: 0009 - Public Service Programs
IDIS Activity: 2616 - FY24 CDBG Public Services - CHSP Kids Inc
Status: Open
Location: 2326 Centerville Rd Tallahassee, FL 32308-4318
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Child Care Services (05L) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/03/2024

Description:
 2400792 - Kid's Inc., Early Head Start program provides comprehensive services to low-income children from birth to three years of age, pregnant women, and their families. Services include school readiness education care, family services, health disability, nutrition services, and prenatal services.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120019	\$57,500.00	\$57,500.00	\$57,500.00
		2023	B23MC120019	\$57,500.00	\$0.00	\$0.00
Total	Total			\$115,000.00	\$57,500.00	\$57,500.00

Proposed Accomplishments

People (General) : 50

Actual Accomplishments

Number assisted:

	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	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							
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: 2023
Project: 0009 - Public Service Programs
IDIS Activity: 2617 - FY24 CDBG Public Services - CHSP Big Bend Cares
Status: Open
Location: 2201 S Monroe St Tallahassee, FL 32301-6302
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Health Services (05M) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/03/2024

Description:
 2400793 - Big Bend Cares - Through its HIV/AIDS Client Care program, the Big Bend Cares, Inc. provides direct client services, which includes medical case management, mental health and substance abuse counseling, housing assistance, preventive education to limit the spread of the disease, support groups, transportation, and the AIDS Insurance Continuation program. In addition, the program addresses basic needs such as food, transportation and utility assistance.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120019	\$14,856.82	\$14,856.82	\$14,856.82
		2023	B23MC120019	\$14,143.18	\$0.00	\$0.00
Total	Total			\$29,000.00	\$14,856.82	\$14,856.82

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	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



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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0							

Female-headed Households: 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

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



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PGM Year: 2023
Project: 0009 - Public Service Programs
IDIS Activity: 2618 - FY24 CDBG TEMPO (NRSA)
Status: Open
Location: 435 N Macomb St Tallahassee, FL 32301-1050
Objective: Create economic opportunities
Outcome: Sustainability
Matrix Code: Employment Training (05H) **National Objective:** LMCSV

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/03/2024

Description:
 2400794 - TEMPO

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120019	\$5,500.00	\$5,500.00	\$5,500.00
		2023	B23MC120019	\$244,500.00	\$0.00	\$0.00
Total	Total			\$250,000.00	\$5,500.00	\$5,500.00

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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 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

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



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PGM Year: 2023
Project: 0002 - Permanent Relocation
IDIS Activity: 2619 - FY24 CDBG Permanent Relocation

Status: Open Objective: Provide decent affordable housing
 Location: 435 N Macomb St Tallahassee, FL 32301-1050 Outcome: Affordability
 Matrix Code: Relocation (08) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/03/2024

Description:
 2400795 - Permanent Relocation funds.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120019	\$14,266.45	\$14,266.45	\$14,266.45
		2023	B23MC120019	\$85,733.55	\$0.00	\$0.00
Total	Total			\$100,000.00	\$14,266.45	\$14,266.45

Proposed Accomplishments

Households (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	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 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:	2023	Objective:	Provide decent affordable housing
Project:	0001 - Housing Rehabilitation	Outcome:	Affordability
IDIS Activity:	2620 - FY24 CDBG Housing Rehabilitation (Placeholder)	Matrix Code:	Rehab; Single-Unit Residential (14A)
Status:	Canceled 8/7/2024 12:00:00 AM	National Objective:	LMH
Location:	435 N Macomb St Tallahassee, FL 32301-1050		

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/04/2024

Description:

2400796 - OOR placeholder.
 ERRs are completed on an individual basis and an activity will be set-up under it's own activity nameIDIS activity number.
 Funding for FY24 is \$321,532.42

Financing

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

Proposed Accomplishments

Housing Units : 25

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



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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							
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: 2023
Project: 0004 - Neighborhood Revitalization
IDIS Activity: 2621 - FY24 - Acquisition - Providence Park

Status: Completed 11/25/2024 12:00:00 AM Objective: Create suitable living environments
 Location: 435 N Macomb St Tallahassee, FL 32301-1050 Outcome: Availability/accessibility
 Matrix Code: Acquisition of Real Property (01) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/05/2024

Description:

2300340 - Acquisition for Providence Park; parcel ID 410230G0040 - 0.69 acres (est. value: \$80,000 to \$88,000), includes staff time for owner contact and negotiations, appraisal, and title services necessary to close transaction. ERRs are completed on an individual basis, and an IDIS activity will be set-up separately.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120019	\$301.09	\$301.09	\$301.09
Total	Total			\$301.09	\$301.09	\$301.09

Proposed Accomplishments

People (General) : 6,450
 Total Population in Service Area: 6,450
 Census Tract Percent Low / Mod: 78.37

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2024	Acquisition of providence park.	



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PGM Year: 2022
Project: 0005 - Public Facilities Improvement
IDIS Activity: 2629 - FY22 - Palmer Munroe - PF Improvements - Gym Lighting
Status: Completed 3/12/2024 12:00:00 AM
Location: 1900 Jackson Bluff Rd Tallahassee, FL 32304-4016
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Neighborhood Facilities (03E) **National Objective:** LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/26/2023

Description:
 2200292 - PF Improvements - Palmer Munroe Gym Lighting improvements

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC120019	\$1,189.02	\$0.00	\$1,189.02
		2019	B19MC120019	\$21,310.98	\$0.00	\$21,310.98
Total	Total			\$22,500.00	\$0.00	\$22,500.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 4,880
 Census Tract Percent Low / Mod: 88.22

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2022	Lighting upgrades were completed to the Palmer Munroe Teen Center. These public facility improvements will benefit the service area of approximately 4,097 people.	



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PGM Year: 2022
Project: 0005 - Public Facilities Improvement
IDIS Activity: 2630 - FY22 - Jake Gaither - PF Improvements - Lighting
Status: Completed 3/11/2024 12:00:00 AM
Location: 801 Bragg Dr Tallahassee, FL 32305-6777
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Neighborhood Facilities (03E) **National Objective:** LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/26/2023

Description:
 2200292 - PF Improvements - Jake Gaither lighting upgrades.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2019	B19MC120019	\$21,250.00	\$0.00	\$21,250.00
Total	Total			\$21,250.00	\$0.00	\$21,250.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 2,625
 Census Tract Percent Low / Mod: 56.76

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2022	Lighting upgrades made to the Jake Gaither Community Center. These public facility improvements will benefit approximately 2,369 people in the area.	



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PGM Year: 2022
Project: 0001 - Housing Rehabilitation
IDIS Activity: 2635 - FY23 - OOR - 1030 Harlem Street - Lachanthia Hall NS14069
Status: Open **Objective:** Provide decent affordable housing
Location: 1030 Harlem St Tallahassee, FL 32304-2152 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/05/2024

Description:
 1900206 - LBP testing.
 After the LBP testing, it was determined that the home needed to be a rebuild.
 SHIP funding is being used, for the rebuild and CDBG funds are being used for temporary relocation and storage.1600258-1900206-1900207-2300312Could use PI for the LBP testing \$575.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120019	\$8,420.00	\$4,600.00	\$8,420.00
		2022	B22MC120019	\$1,150.00	\$0.00	\$0.00
		2023	B23MC120019	\$2,300.00	\$0.00	\$0.00
Total	Total			\$11,870.00	\$4,600.00	\$8,420.00

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	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



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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

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
2024	CDBG funds used for temporary relocation and LBP testing while clients was undergoing the demo and reconstruction of home.	



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PGM Year: 2023
Project: 0005 - Public Facilities and Infrastructure
IDIS Activity: 2638 - FY24 - PF Improvements - Palmer Munroe Teen Center - Playground
Status: Open **Objective:** Create suitable living environments
Location: 1900 Jackson Bluff Rd Tallahassee, FL 32304-4016 **Outcome:** Availability/accessibility
Matrix Code: Neighborhood Facilities (03E) **National Objective:** LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/16/2024

Description:
 2300320 - Palmer Munroe Playground

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120019	\$265,720.43	\$49,800.00	\$49,800.00
Total	Total			\$265,720.43	\$49,800.00	\$49,800.00

Proposed Accomplishments
 Public Facilities : 1
 Total Population in Service Area: 2,700
 Census Tract Percent Low / Mod: 78.15

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	Palmer Munroe new playground will benefit 2700 people.	



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PGM Year: 2023
Project: 0005 - Public Facilities and Infrastructure
IDIS Activity: 2639 - FY24 - PF Improvements - Palmer Munroe Teen Center - Ninja Course
Status: Open **Objective:** Create suitable living environments
Location: 1900 Jackson Bluff Rd Tallahassee, FL 32304-4016 **Outcome:** Availability/accessibility
Matrix Code: Neighborhood Facilities (03E) **National Objective:** LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/16/2024

Description:
 2300320 - Palmer Munroe Teen Center Ninja Course

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120019	\$96,795.95	\$96,795.95	\$96,795.95
		2021	B21MC120019	\$115,471.39	\$115,471.39	\$115,471.39
		2022	B22MC120019	\$49,800.00	\$0.00	\$0.00
Total	Total			\$262,067.34	\$212,267.34	\$212,267.34

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 6,450
 Census Tract Percent Low / Mod: 78.37

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2023	Palmer Munroe new ninja course will benefit 4,097 people.	



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PGM Year: 2023
Project: 0005 - Public Facilities and Infrastructure
IDIS Activity: 2640 - FY24 - PF Improvements - John G. Riley House - Architect/Planning
Status: Open **Objective:** Create suitable living environments
Location: 419 E Jefferson St Tallahassee, FL 32301-1817 **Outcome:** Availability/accessibility
Matrix Code: Neighborhood Facilities (03E) **National Objective:** LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/16/2024

Description:
 2400777 - John G. Riley House restoration, which will include CDBG and a Hurricane Michael Grant from FEMA through the Florida Department of State, Historic Resources Division. The funds are to be used for window replacement, interior painting, siding replacement, porch repairs, etc. PO 0001079853 for MLD Architects - \$10,646 Voucher: V01094481

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120019	\$15,548.00	\$0.00	\$0.00
Total	Total			\$15,548.00	\$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



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Total: 0 0 0 0 0 0 0 0

Female-headed Households: 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

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



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PGM Year:	2023		
Project:	0005 - Public Facilities and Infrastructure		
IDIS Activity:	2641 - FY24 - PF Improvements - Jack McLean - Basketball Court Shade		
Status:	Canceled 8/7/2024 12:00:00 AM	Objective:	Create suitable living environments
Location:	700 E Paul Russell Rd Tallahassee, FL 32301-7088	Outcome:	Availability/accessibility
		Matrix Code:	Neighborhood Facilities (03E)
		National Objective:	LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/16/2024

Description:

2400777 - Jack McLean Community Center ShadeShelter installation over an existing basketball court. Activity will be completed at a later date.

Financing

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

Proposed Accomplishments

- Public Facilities : 1
- Total Population in Service Area: 2,285
- Census Tract Percent Low / Mod: 77.68

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	Jack McLean Basketball Court Shade will benefit 2285 people in the area.	



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PGM Year: 2023
Project: 0005 - Public Facilities and Infrastructure
IDIS Activity: 2642 - FY24 - PF Improvements - Walker-Ford - Restroom Engineering

Status:	Canceled 12/12/2024 12:00:00 AM	Objective:	Create suitable living environments
Location:	2295 Pasco St Tallahassee, FL 32310-0908	Outcome:	Availability/accessibility
		Matrix Code:	Neighborhood Facilities (03E)
		National Objective:	LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/02/2024

Description:
 2400777 - PF Improvements Walker-Ford Restroom Renovations Engineering.
 This activity is being temporarily canceled and will be re-opened when the funds need to be drawn.
 \$5,795.00 gw

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

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 1,860
 Census Tract Percent Low / Mod: 86.02

Annual Accomplishments

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



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PGM Year: 2023
Project: 0005 - Public Facilities and Infrastructure
IDIS Activity: 2644 - FY24 - PF Improvements - Walker-Ford - Generator Engineering
Status: Open **Objective:** Create suitable living environments
Location: 2301 Pasco St Tallahassee, FL 32310-6234 **Outcome:** Availability/accessibility
Matrix Code: Neighborhood Facilities (03E) **National Objective:** LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/04/2024

Description:
 2400777 - Walker-Ford Community Center Power Redundancy Generator initial engineering.
 Cost: \$33,000.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120019	\$33,000.00	\$25,000.00	\$25,000.00
Total	Total			\$33,000.00	\$25,000.00	\$25,000.00

Proposed Accomplishments
 Public Facilities : 1
 Total Population in Service Area: 1,860
 Census Tract Percent Low / Mod: 86.02

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



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PGM Year: 2023
Project: 0005 - Public Facilities and Infrastructure
IDIS Activity: 2645 - FY24 - PF Improvements - Senior Center Generator Engineering
Status: Open
Location: 1400 N Monroe St Tallahassee, FL 32303-5529
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Neighborhood Facilities (03E) **National Objective:** LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/04/2024

Description:
 2400777 - Senior Center Generator Engineering

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120019	\$35,000.00	\$27,980.00	\$27,980.00
Total	Total			\$35,000.00	\$27,980.00	\$27,980.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 2,080
 Census Tract Percent Low / Mod: 59.38

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	CDBG funds used for generator engineering costs.	



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PGM Year: 2021
Project: 0001 - Housing Rehabilitation
IDIS Activity: 2646 - FY21 - OOR - 832 Medical Commons Court - Gloria Neal NS13644
Status: Open **Objective:** Provide decent affordable housing
Location: 832 Medical Commons Ct Tallahassee, FL 32310-6296 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/29/2024

Description:

2200423 - Owner-Occupied Rehabilitation activity Voucher #: V01069884 (\$4,500) Voucher #: V01087395 (\$27,520)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120019	\$4,500.00	\$4,500.00	\$4,500.00
		2021	B21MC120019	\$15,502.80	\$15,502.80	\$15,502.80
		2022	B22MC120019	\$12,017.20	\$0.00	\$0.00
Total	Total			\$32,020.00	\$20,002.80	\$20,002.80

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	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



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Hispanic:	0	0	0	0	0	0	0	0
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	# Benefiting
2023	CDBG funds used for the rehabilitation of an income eligible owner-occupied housing unit.	



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PGM Year: 2023
Project: 0005 - Public Facilities and Infrastructure
IDIS Activity: 2647 - FY24 - PF Improvements - Lawewnce Gregory - EMERC Engineering (Generator)
Status: Open **Objective:** Create suitable living environments
Location: 1115 Dade St Tallahassee, FL 32304-2236 **Outcome:** Availability/accessibility
Matrix Code: Neighborhood Facilities (03E) **National Objective:** LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/04/2024

Description:
 2400777 - Public Facility Improvement engineering for the Lawrence Gregory Redundancy generator.
 \$33,000.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC120019	\$25,000.00	\$25,000.00	\$25,000.00
		2022	B22MC120019	\$8,000.00	\$0.00	\$0.00
Total	Total			\$33,000.00	\$25,000.00	\$25,000.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 2,790
 Census Tract Percent Low / Mod: 68.28

Annual Accomplishments

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PGM Year: 2020
Project: 0006 - Housing Rehabilitation
IDIS Activity: 2648 - PY22 - OOR - 1365 Alabama Street - Elaine Anderson NS14908
Status: Completed 3/14/2024 12:00:00 AM **Objective:** Provide decent affordable housing
Location: 1365 Alabama St Tallahassee, FL 32304-2279 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/05/2024

Description:
 2200292 - Owner-Occupied Rehabilitation

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120019	\$20,295.00	\$0.00	\$20,295.00
Total	Total			\$20,295.00	\$0.00	\$20,295.00

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
2023	CDBG funds were used to complete an owner-occupied rehab activity which assisted an LMI homeowner.	



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PGM Year: 2023
Project: 0005 - Public Facilities and Infrastructure
IDIS Activity: 2649 - FY24 - PF Improvements - Senior Center Waterproofing
Status: Open
Location: 1400 N Monroe St Tallahassee, FL 32303-5529
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Neighborhood Facilities (03E) **National Objective:** LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/13/2024

Description:
 2400777 - Senior Center - Architectural Consulting services to develop Construction Documents detailing the work proposed for waterproofing and roof repairs of the City of Tallahassee Senior Center's main building.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120019	\$9,600.00	\$0.00	\$0.00
		2023	B23MC120019	\$9,600.00	\$0.00	\$0.00
Total	Total			\$19,200.00	\$0.00	\$0.00

Proposed Accomplishments
 Public Facilities : 1
 Total Population in Service Area: 2,035
 Census Tract Percent Low / Mod: 64.86

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



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PGM Year: 2023
Project: 0001 - Housing Rehabilitation
IDIS Activity: 2650 - FY24 - OOR 815 Goodbread Lane - Delta Johnson NS14221
Status: Open **Objective:** Provide decent affordable housing
Location: 815 Goodbread Ln Tallahassee, FL 32303-6029 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/18/2024

Description:
 2400796 - Owner-Occupied Rehabilitation funds used to assist low-income homeowner with needed rehabilitation.Homeowner Lien Agreement signed 10162023 (2023-2024)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120019	\$300.00	\$0.00	\$300.00
		2022	B22MC120019	\$32,534.34	\$0.00	\$0.00
	PI			\$29,677.66	\$29,677.66	\$29,677.66
Total	Total			\$62,512.00	\$29,677.66	\$29,977.66

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	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



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Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

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	# Benefiting
2023	Owner-Occupied Rehab activity will benefit an income eligible household with needed repair/rehab to their home.	



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PGM Year: 2021
Project: 0001 - Housing Rehabilitation
IDIS Activity: 2651 - FY22 - OOR 828 Medical Commons Court - Tammy Tucker NS13297
Status: Open **Objective:** Provide decent affordable housing
Location: 828 Medical Commons Ct Tallahassee, FL 32310-6296 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/18/2024

Description:
 2200423 - Owner-Occupied Rehabilitation funds used to assist low-income homeowner with housing rehabilitation needs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120019	\$17,502.80	\$0.00	\$0.00
Total	Total			\$17,502.80	\$0.00	\$0.00

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							



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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: 2021
Project: 0007 - Public Facilities Improvements
IDIS Activity: 2652 - FY22 - PF Improvements - Lincoln Center - Engineering Support for BRIC Grant
Status: Completed 11/22/2024 12:00:00 AM
Location: 438 W Brevard St Tallahassee, FL 32301-1004
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Neighborhood Facilities (03E) **National Objective:** LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/20/2024

Description:
 2300317 - Lincoln Center Engineering Support for BRIC Grant (GeneratorHVAC replacement)

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2018	B18MC120019	\$14,219.00	\$14,219.00	\$14,219.00
		2019	B19MC120019	\$40,681.26	\$40,681.26	\$40,681.26
	PI		\$10,199.74	\$10,199.74	\$10,199.74	
Total	Total			\$65,100.00	\$65,100.00	\$65,100.00

Proposed Accomplishments
 Public Facilities : 1
 Total Population in Service Area: 2,080
 Census Tract Percent Low / Mod: 59.38

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	CDBG funds used for engineering and design for HVAC, Stormwater, and Generator work at the Lincoln Center.	



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PGM Year: 2020
Project: 0004 - CV - Public Facilities
IDIS Activity: 2653 - FY24 - PF Improvements - Jake Gaither - Kitchen Reno Engineering - CDBG-CV
Status: Open **Objective:** Create suitable living environments
Location: 801 Bragg Dr Tallahassee, FL 32305-6777 **Outcome:** Availability/accessibility
Matrix Code: Neighborhood Facilities (03E) **National Objective:** LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/25/2024

Description:
 Pending - CDBG-CV funds used for the Jake Gaither Kitchen Renovations Engineering.
 \$14,300

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120019	\$14,300.00	\$11,167.45	\$11,167.45
Total	Total			\$14,300.00	\$11,167.45	\$11,167.45

Proposed Accomplishments
 Public Facilities : 1
 Total Population in Service Area: 2,625
 Census Tract Percent Low / Mod: 56.76

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



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PGM Year: 2023
Project: 0007 - Program Administration
IDIS Activity: 2661 - FY24 CDBG Admin - Capacity Building TLC
 Status: Open
 Location: ,
 Objective:
 Outcome:
 Matrix Code: Planning (20) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/29/2024

Description:

2400775 - Capacity Building funds provided to TLC.
 First invoice in the amount of \$32,376.36 submitted for payment on 32924 from project # 2400775. Second invoice in the amount of \$13,179.52 submitted for payment on 73124 from project # 2400775.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC120019	\$50,000.00	\$32,376.36	\$32,376.36
Total	Total			\$50,000.00	\$32,376.36	\$32,376.36

Proposed Accomplishments

Actual Accomplishments

<i>Number assisted:</i>	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: 2022
Project: 0005 - Public Facilities Improvement
IDIS Activity: 2670 - FY23 - PF Improvements - LeVerne Payne - Interior Renovations

Status: Open Objective: Create suitable living environments
 Location: 450 W 4th Ave Tallahassee, FL 32303-6069 Outcome: Availability/accessibility
 Matrix Code: Neighborhood Facilities (03E) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/04/2024

Description:

2300317 - PF Improvements LeVerne Payne - Interior renovations to include new electrical service, flooring and kitchen spaces.
 \$29,530

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120019	\$15,010.00	\$15,010.00	\$15,010.00
		2022	B22MC120019	\$22,800.00	\$0.00	\$0.00
Total	Total			\$37,810.00	\$15,010.00	\$15,010.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 2,035
 Census Tract Percent Low / Mod: 64.86

Annual Accomplishments

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



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PGM Year: 2023
Project: 0001 - Housing Rehabilitation
IDIS Activity: 2671 - FY24 - OORehab - 1810 Hartsfield Road - Joseph Allen NS14350
Status: Open **Objective:** Provide decent affordable housing
Location: 1810 Hartsfield Rd Tallahassee, FL 32303-3706 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/10/2024

Description:

2200296 - Owner-Occupied Rehabilitation funds used to assist LMI homeowner with necessary housing repairs/rehabilitation. CDBG and HOME funds will be used for the housing rehabilitation. Add HOME funding once HOME written agreement is completed.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC120019	\$1,184.75	\$0.00	\$0.00
Total	Total			\$1,184.75	\$0.00	\$0.00

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



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Total:	1	0	0	0	1	0	0	0
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
2024	HOME and CDBG funds used to assist an income eligible homeowner with needed repairs/rehab.	



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PGM Year: 2022
Project: 0001 - Housing Rehabilitation
IDIS Activity: 2672 - FY23 - OOR - 714 Efferson Street - Ida Sampson NS10834
Status: Open **Objective:** Provide decent affordable housing
Location: 714 Efferson St Tallahassee, FL 32303-5321 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/10/2024

Description:
 22002962300337 - Owner-Occupied Rehabilitation funds used to assist LMI homeowner with necessary housing repair/rehabilitation.
 CDBG and HOME funds will be used for the housing rehabilitation. PO: 0001080101

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120019	\$300.00	\$300.00	\$300.00
		2022	B22MC120019	\$6,797.57	\$0.00	\$0.00
		2023	B23MC120019	\$27.43	\$0.00	\$0.00
Total	Total			\$7,125.00	\$300.00	\$300.00

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	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							

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: 2023
Project: 0001 - Housing Rehabilitation
IDIS Activity: 2673 - FY23 - OOR - 504 Norma Street - Lexie Bethea NS14984
Status: Completed 8/9/2024 12:00:00 AM
Location: 504 Norma St Tallahassee, FL 32301-6419
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/17/2024

Description:

1900206 - CDBG funds used for LBP testing.
 Ultimately SHIP funds are being used for the rehabrepairs to the home.
 The home was tested before the funding source was determined.
 An ERR has been completed.2100548-107 \$21,249 Voucher# V010531571900206-101 \$ 575 Voucher# V01069891

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120019	\$575.00	\$575.00	\$575.00
Total	Total			\$575.00	\$575.00	\$575.00

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	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



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Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
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	# Benefiting
2023	CDBG funds were used to assist one LMI homeowner with needed repairs/rehabilitation to their home. Funding was used to pay for LBP testing.	



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PGM Year: 2023
Project: 0005 - Public Facilities and Infrastructure
IDIS Activity: 2675 - FY24 - PF Improvements - Lincoln Center - WaterLine Upgrades Plumbing
Status: Open **Objective:** Create suitable living environments
Location: 438 W Brevard St Tallahassee, FL 32301-1004 **Outcome:** Availability/accessibility
Matrix Code: Neighborhood Facilities (03E) **National Objective:** LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 04/26/2024

Description:

2400777 - Upgrades on Existing Plumbing Supply Lines which will include engineering cost.
 PO 0001080342 An increase to the funded amount will be updated once GMO approves request.
 Price \$180,477.34 Activity total cost \$192,352.34

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120019	\$10,875.00	\$0.00	\$0.00
		2023	B23MC120019	\$181,477.34	\$0.00	\$0.00
Total	Total			\$192,352.34	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 2,035
 Census Tract Percent Low / Mod: 64.86

Annual Accomplishments

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



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PGM Year: 2023
Project: 0005 - Public Facilities and Infrastructure
IDIS Activity: 2676 - FY24 - PF Improvements - Walker-Ford - Re-Roofing Engineering
Status: Open **Objective:** Create suitable living environments
Location: 2301 Pasco St Tallahassee, FL 32310-6234 **Outcome:** Availability/accessibility
Matrix Code: Neighborhood Facilities (03E) **National Objective:** LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 05/01/2024

Description:
 2200292 - Walker-Ford re-roofing project.
 Engineering cost \$49,530; Construction cost \$689,142

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120019	\$39,625.00	\$39,625.00	\$39,625.00
		2022	B22MC120019	\$15,455.00	\$0.00	\$0.00
Total	Total			\$55,080.00	\$39,625.00	\$39,625.00

Proposed Accomplishments
 Public Facilities : 1
 Total Population in Service Area: 1,860
 Census Tract Percent Low / Mod: 86.02

Annual Accomplishments
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PGM Year: 2023
Project: 0005 - Public Facilities and Infrastructure
IDIS Activity: 2677 - FY24 - PF Improvements - Lincoln Center - Waterproofing Engineering
Status: Open **Objective:** Create suitable living environments
Location: 438 W Brevard St Tallahassee, FL 32301-1004 **Outcome:** Availability/accessibility
Matrix Code: Neighborhood Facilities (03E) **National Objective:** LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 05/06/2024

Description:
 2400777 - Lincoln Center improvements to include water-proofing.
 Engineering \$12,510

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120019	\$10,320.92	\$0.00	\$0.00
		2023	B23MC120019	\$2,189.08	\$0.00	\$0.00
Total	Total			\$12,510.00	\$0.00	\$0.00

Proposed Accomplishments
 Public Facilities : 1
 Total Population in Service Area: 2,035
 Census Tract Percent Low / Mod: 64.86

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



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PGM Year: 2020
Project: 0004 - CV - Public Facilities
IDIS Activity: 2679 - FY24 - PF Improvements - Walker-Ford - Deck Expansion - CDBG-CV
Status: Open
Location: 2301 Pasco St Tallahassee, FL 32310-6234
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Neighborhood Facilities (03E) **National Objective:** LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/21/2024

Description:

2100499 - Walker-Ford improvements will include removal and expansion of the deck area to accommodate larger size events.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120019	\$50,837.39	\$0.00	\$0.00
Total	Total			\$50,837.39	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 4,485
 Census Tract Percent Low / Mod: 68.90

Annual Accomplishments

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PGM Year: 2022
Project: 0005 - Public Facilities Improvement
IDIS Activity: 2682 - FY23 - PF Improvements - Lincoln Center - Water Intrusion

Status: Completed 11/22/2024 12:00:00 AM Objective: Create suitable living environments
 Location: 438 W Brevard St Tallahassee, FL 32301-1004 Outcome: Availability/accessibility
 Matrix Code: Neighborhood Facilities (03E) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 06/07/2024

Description:

2300317 - Lincoln Center improvements which will prevent water entering the building (flooding) due to inadequate draining and sloping.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120019	\$10,760.97	\$10,760.97	\$10,760.97
Total	Total			\$10,760.97	\$10,760.97	\$10,760.97

Proposed Accomplishments

Total Population in Service Area: 2,035
 Census Tract Percent Low / Mod: 64.86

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2024	Accomplishments will be reported under activity 2652 once the work is completed.	



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PGM Year: 2022
Project: 0005 - Public Facilities Improvement
IDIS Activity: 2684 - FY23 - PF Improvements - Leverne Payne - Playground Shade
Status: Completed 11/22/2024 12:00:00 AM **Objective:** Create suitable living environments
Location: 450 W 4th Ave Tallahassee, FL 32303-6069 **Outcome:** Availability/accessibility
Matrix Code: Neighborhood Facilities (03E) **National Objective:** LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 06/13/2024

Description:
 2300317 - PF Improvements - Leverne Payne - Playground Shade - Report expenses only - 2023-2024 CAPER

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120019	\$51,999.00	\$51,999.00	\$51,999.00
Total	Total			\$51,999.00	\$51,999.00	\$51,999.00

Proposed Accomplishments
 Public Facilities : 1
 Total Population in Service Area: 2,080
 Census Tract Percent Low / Mod: 59.38

Annual Accomplishments

<u>Years</u>	<u>Accomplishment Narrative</u>	<u># Benefitting</u>
2023	CDBG funds used to install a playground shade at the Leverne Payne Community Center.	



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PGM Year: 2023
Project: 0001 - Housing Rehabilitation
IDIS Activity: 2685 - FY24 - HHT - 2917 Fairview Drive - NS16165 - LBP Testing

Status: Completed 7/31/2024 12:00:00 AM Objective: Create suitable living environments
 Location: 2917 Fairview Dr Tallahassee, FL 32301-6901 Outcome: Availability/accessibility
 Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/12/2024

Description:
 1900206 - LBP Testing for HHT units.
 At the time of testing the unit was vacant.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC120019	\$800.00	\$800.00	\$800.00
Total	Total			\$800.00	\$800.00	\$800.00

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	1	0	1	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	1	0	1	0	0	0
Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	0				
Low Mod	0	1	1	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	1	1	0				
Percent Low/Mod		100.0%	100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	LBP testing completed on an income eligible rental unit. CDBG used as match for the HHT Program.	



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PGM Year: 2023
Project: 0001 - Housing Rehabilitation
IDIS Activity: 2686 - FY24 - HHT - 2610 Pasco Street - NS16190 - LBP Testing

Status: Completed 7/31/2024 12:00:00 AM Objective: Create suitable living environments
 Location: 2610 Pasco St Tallahassee, FL 32310-6241 Outcome: Availability/accessibility
 Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/12/2024

Description:
 1900206 - LBP testing for HHT unit.
 CDBG match

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC120019	\$400.00	\$400.00	\$400.00
Total	Total			\$400.00	\$400.00	\$400.00

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	1	0	1	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	1	0	1	0	0	0
Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	0				
Low Mod	0	1	1	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	1	1	0				
Percent Low/Mod		100.0%	100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	LBP testing completed on an income eligible rental unit. CDBG used as match for the HHT Program.	



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PGM Year: 2023
Project: 0001 - Housing Rehabilitation
IDIS Activity: 2687 - FY24 - HHT - 855 Dent Street - NS16277 - LBP Testing
Status: Open
Location: 855 Dent St Tallahassee, FL 32304-2465
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/12/2024

Description:
 1900206 - LBP testing for HHT units.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC120019	\$400.00	\$0.00	\$0.00
Total	Total			\$400.00	\$0.00	\$0.00

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	1	0	1	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	1	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	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	LBP testing completed on an income eligible rental unit. CDBG used as match for the HHT Program.	



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PGM Year: 2023
Project: 0001 - Housing Rehabilitation
IDIS Activity: 2688 - FY24 - HHT - 3191 Springhill Road - NS16159 - LBP Testing

Status: Completed 7/31/2024 12:00:00 AM Objective: Create suitable living environments
 Location: 3191 Springhill Rd Tallahassee, FL 32305-6761 Outcome: Availability/accessibility
 Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/12/2024

Description:
 1900206 - LBP testing for HHT units

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC120019	\$400.00	\$400.00	\$400.00
Total	Total			\$400.00	\$400.00	\$400.00

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	1	0	1	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	1	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	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	LBP testing completed on an income eligible rental unit. CDBG used as match for the HHT Program.	



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PGM Year: 2023
Project: 0001 - Housing Rehabilitation
IDIS Activity: 2689 - FY24 - HHT - 2730 Lake Henrietta Street - NS16192 - LBP Testing
Status: Completed 7/31/2024 12:00:00 AM **Objective:** Create suitable living environments
Location: 2730 Lake Henrietta St Tallahassee, FL 32310-6113 **Outcome:** Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/12/2024

Description:
 1900206 - LBP testing for HHT units

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC120019	\$400.00	\$400.00	\$400.00
Total	Total			\$400.00	\$400.00	\$400.00

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	1	0	1	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	1	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	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	LBP testing completed on an income eligible rental unit. CDBG used as match for the HHT Program.	



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PGM Year: 2023
Project: 0001 - Housing Rehabilitation
IDIS Activity: 2690 - FY24 - HHT - 833 Liberty Street - NS16163 - LBP Testing

Status: Completed 7/31/2024 12:00:00 AM Objective: Create suitable living environments
 Location: 833 Liberty St Tallahassee, FL 32310-5382 Outcome: Availability/accessibility
 Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/12/2024

Description:
 1900206 - LBP testing for HHT units

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC120019	\$400.00	\$400.00	\$400.00
Total	Total			\$400.00	\$400.00	\$400.00

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	1	0	1	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	1	0	1	0	0	0



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PGM Year: 2023
Project: 0001 - Housing Rehabilitation
IDIS Activity: 2691 - FY24 - HHT - 802 Apache Street - NS16157 - LBP Testing
Status: Completed 7/31/2024 12:00:00 AM
Location: 802 Apache St Tallahassee, FL 32301-7004
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/12/2024

Description:
 1900206 - LBP testing for HHT units

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC120019	\$400.00	\$400.00	\$400.00
Total	Total			\$400.00	\$400.00	\$400.00

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	1	0	1	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	1	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	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	LBP testing completed on an income eligible rental unit. CDBG used as match for the HHT Program.	



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PGM Year: 2023
Project: 0001 - Housing Rehabilitation
IDIS Activity: 2692 - FY24 - HHT - 2045 Warwick Street - NS16160 - LBP Testing
Status: Completed 7/31/2024 12:00:00 AM
Location: 2045 Warwick St Tallahassee, FL 32310-5732
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/12/2024

Description:

1900206 - LBP testing on HHT units

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC120019	\$400.00	\$400.00	\$400.00
Total	Total			\$400.00	\$400.00	\$400.00

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	1	0	1	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	1	0	1	0	0	0



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PGM Year: 2023
Project: 0001 - Housing Rehabilitation
IDIS Activity: 2693 - FY24 - HHT - 1117 Hastie Road - NS16518 - LBP Testing
Status: Completed 7/31/2024 12:00:00 AM
Location: 1117 Hastie Rd Tallahassee, FL 32305-6717
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I)
National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/12/2024

Description:

1900206 - LBP testing on HHT units

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC120019	\$400.00	\$400.00	\$400.00
Total	Total			\$400.00	\$400.00	\$400.00

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	1	0	1	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	1	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	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	LBP testing completed on an income eligible rental unit. CDBG used as match for the HHT Program.	



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PGM Year: 2023
Project: 0001 - Housing Rehabilitation
IDIS Activity: 2694 - FY24 - HHT - 1019 Griffin Street - NS16542 - LBP Testing

Status: Completed 7/31/2024 12:00:00 AM Objective: Create suitable living environments
 Location: 1019 Griffin St Tallahassee, FL 32304-2246 Outcome: Availability/accessibility
 Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/12/2024

Description:
 1900206 - LBP testing on HHT units.
 At the time of testing the unit was vacant.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC120019	\$400.00	\$400.00	\$400.00
Total	Total			\$400.00	\$400.00	\$400.00

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	1	0	1	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	1	0	1	0	0	0
Female-headed Households:	0		0		0			
<i>Income Category:</i>								
	Owner	Renter	Total	Person				
Extremely Low	0	0	0	0				
Low Mod	0	1	1	0				
Moderate	0	0	0	0				
Non Low Moderate	0	0	0	0				
Total	0	1	1	0				
Percent Low/Mod		100.0%	100.0%					

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2023	LBP testing completed on an income eligible rental unit. CDBG used as match for the HHT Program.	



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PGM Year: 2023
Project: 0001 - Housing Rehabilitation
IDIS Activity: 2695 - FY24 - Wallis Street - CLT Planning/Studies

Status: Completed 11/18/2024 12:00:00 AM Objective: Provide decent affordable housing
 Location: 200 Wallis St Tallahassee, FL 32301-6348 Outcome: Affordability
 Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/12/2024

Description:
 2300320 - Wallis Street Planning and Studies.
 Accomplishment data will be updated when the unit is completed and sold.
 Address will also be updated once a parcel is assigned.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120019	\$109,340.00	\$109,340.00	\$109,340.00
Total	Total			\$109,340.00	\$109,340.00	\$109,340.00

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:	1	0	0	0	1	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:	0		0		0			

<i>Income Category:</i>	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
2024	Accomplishment data will be updated when the unit is completed and sold.	



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PGM Year: 2023
Project: 0001 - Housing Rehabilitation
IDIS Activity: 2696 - FY22 - THA - Springfield Apartments Redevelopment - Planning
Status: Open **Objective:**
Location: , **Outcome:**
Matrix Code: Planning (20) **National Objective:**

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/12/2024

Description:

2200423 - Springfield Redevelopment Planning Invoice submitted in the amount of \$175,000 on 73124.
 Payment posted in PSFIN on 8624 Voucher # V01084875

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120019	\$175,000.00	\$0.00	\$0.00
Total	Total			\$175,000.00	\$0.00	\$0.00

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: 2023
Project: 0001 - Housing Rehabilitation
IDIS Activity: 2697 - FY24 - OOR - 512 Lyndale Street - NS14790 - LBP Testing

Status: Completed 7/31/2024 12:00:00 AM Objective: Create suitable living environments
 Location: 512 Lyndale St Tallahassee, FL 32301-7036 Outcome: Availability/accessibility
 Matrix Code: Lead-Based/Lead Hazard Test/Abate (14I) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/12/2024

Description:
 1900206 - LBP testing for OOR

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC120019	\$700.00	\$700.00	\$700.00
Total	Total			\$700.00	\$700.00	\$700.00

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
2023	LBP testing completed on an owner-occupied rehabilitation unit for an income eligible client.	



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PGM Year: 2023
Project: 0001 - Housing Rehabilitation
IDIS Activity: 2698 - FY24 - OORehab - 823 Dent Street - Lucious Givens - NS14200
Status: Open **Objective:** Create suitable living environments
Location: 823 Dent St Tallahassee, FL 32304-2438 **Outcome:** Availability/accessibility
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/12/2024

Description:
 2200296 - HOME funds used for the reconstruction of an income-eligible owner-occupied home.
 1900208 CDBG funds used for temporary relocation.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC120019	\$33.64	\$33.64	\$33.64
		2022	B22MC120019	\$366.36	\$366.36	\$366.36
		2023	B23MC120019	\$2,400.00	\$0.00	\$0.00
Total	Total			\$2,800.00	\$400.00	\$400.00

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	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



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Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

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	# Benefiting
2024	LBP testing for income eligible homeowner rehabilitation/reconstruction activity.	



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PGM Year: 2023
Project: 0005 - Public Facilities and Infrastructure
IDIS Activity: 2699 - FY24 - Infrastructure Improvement - Sidewalk Engineering
Status: Open **Objective:** Create suitable living environments
Location: 435 N Macomb St Tallahassee, FL 32301-1050 **Outcome:** Availability/accessibility
Matrix Code: Sidewalks (03L) **National Objective:** LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/24/2024

Description:

2400871 - Engineering Services Infrastructure improvement Project Rollins Street, Bennett Street, and 6th Avenue Sidewalk.
 Michael Baker International

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120019	\$68,625.05	\$51,854.14	\$51,854.14
Total	Total			\$68,625.05	\$51,854.14	\$51,854.14

Proposed Accomplishments

Public Facilities : 1
 Total Population in Service Area: 2,790
 Census Tract Percent Low / Mod: 68.28

Annual Accomplishments

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



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PGM Year: 2023
Project: 0005 - Public Facilities and Infrastructure
IDIS Activity: 2701 - FY24 - Infrastructure Improvement - C.K. Steele Bus Plaza Architecture Services

Status: Open Objective: Create suitable living environments
 Location: 111 W Tennessee St Tallahassee, FL 32301-1317 Outcome: Availability/accessibility
 Matrix Code: Other Public Improvements Not Listed National Objective: LMC
 in 03A-03S (03Z)

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/24/2024

Description:
 2300320 - C.K. Steele Bus Plaza Renovation Architecture Services.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120019	\$42,684.50	\$8,682.50	\$8,682.50
		2023	B23MC120019	\$27,939.50	\$0.00	\$0.00
Total	Total			\$70,624.00	\$8,682.50	\$8,682.50

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	200	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	0
Total:	0	200	0						

Female-headed Households: 0 0 0 0

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	100
Low Mod	0	0	0	100
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	200
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefiting
2024	Upgrades to the C.K. Steele Bus plaza, which includes ADA improvements.	



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PGM Year: 2020
Project: 0004 - CV - Public Facilities
IDIS Activity: 2703 - FY24 - PF Improvements - Leverne Payne - Solar Pavilion - CDBG-CV
Status: Open **Objective:** Create suitable living environments
Location: 450 W 4th Ave Tallahassee, FL 32303-6069 **Outcome:** Availability/accessibility
Matrix Code: Neighborhood Facilities (03E) **National Objective:** LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 09/12/2024

Description:
 2100499 - Leverne Payne Solar Pavilion planning and construction PO 0001079449

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120019	\$140,314.12	\$2,190.12	\$2,190.12
Total	Total			\$140,314.12	\$2,190.12	\$2,190.12

Proposed Accomplishments
 Public Facilities : 1
 Total Population in Service Area: 2,035
 Census Tract Percent Low / Mod: 64.86

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



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PGM Year: 2023
Project: 0001 - Housing Rehabilitation
IDIS Activity: 2705 - FY24 - OORehab - Lauri Hunter - 325 Perkins Street - NS16645
Status: Open **Objective:** Provide decent affordable housing
Location: 325 Perkins St Tallahassee, FL 32301-5541 **Outcome:** Affordability
Matrix Code: Rehab; Single-Unit Residential (14A) **National Objective:** LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/19/2024

Description:
 1800460 - \$15,5141900185 - \$34,4861600258 - \$400.00 (LBP)Owner-Occupied rehab for an income eligible client.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2023	B23MC120019	\$400.00	\$0.00	\$0.00
Total	Total			\$400.00	\$0.00	\$0.00

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							



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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: 2023
Project: 0005 - Public Facilities and Infrastructure
IDIS Activity: 2706 - FY24 - PF Improvements - Fire Station #17 - Design Phase
 Status: Open Objective:
 Location: , Outcome:
 Matrix Code: Planning (20) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/23/2024

Description:
 2400777 - Fire Station # 17 - Architect Design Group - Planning

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120019	\$13,114.80	\$0.00	\$0.00
Total	Total			\$13,114.80	\$0.00	\$0.00

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							

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: 2020
Project: 0004 - CV - Public Facilities
IDIS Activity: 2707 - FY24 - PF Improvements - Senior Center - Kitchen Renovations - CDBG-CV
Status: Open
Location: 1400 N Monroe St Tallahassee, FL 32303-5529
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Neighborhood Facilities (03E) **National Objective:** LMA

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 09/23/2024

Description:
 2100499 - Kitchen Renovations will take place at the Tallahassee Senior Center.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120019	\$108,035.80	\$0.00	\$0.00
Total	Total			\$108,035.80	\$0.00	\$0.00

Proposed Accomplishments
 Public Facilities : 1
 Total Population in Service Area: 2,035
 Census Tract Percent Low / Mod: 64.86

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:	\$21,394,869.06
Total Drawn Thru Program Year:	\$18,715,224.05
Total Drawn In Program Year:	\$2,302,300.07

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PR06 - Summary of Consolidated Plan
Projects for Report Year

IDIS

Plan IDIS Year Project	Project Title and Description		Program	Project Estimate
2023 1	Housing Rehabilitation	Funding is used for rehabilitation of owner-occupied homes for low-and-moderate income households, single family homes for resale to an eligible buyer, or for rental units made available to low-and moderate-income households. Activities also include temporary relocation for occupants and lead based paint assessment and clearance, and match for the City's Lead Hazard Grant. (\$321,532.42 new money, remaining amount is old money)	CDBG	\$580,136.10
			HOME	\$0.00
2	Permanent Relocation	Funds support the provision of decent housing and decreases the risk of becoming homeless by providing assistance to households displaced through code action to enable them to be relocated into permanent housing.	CDBG	\$100,000.00
3	CHDO Set-Aside	In accordance with HOME requirements, this funding is set aside and awarded only to eligible CHDO organizations for construction or rehabilitation of affordable housing for low-income households (at or below 80% AMI) or make rental housing affordable.	HOME	\$500,000.00
4	Neighborhood Revitalization	Funds will support the City's Neighborhood First Implementation Plans and the Neighborhood Revitalization Strategy Area. Activities will include affordable housing activities such as housing rehabilitation, new construction, demolition, infrastructure, acquisition, and removal of blight.	CDBG	\$100,000.00
5	Public Facilities and Infrastructure	This funding is used for resiliency improvements to public facilities and infrastructure in low- and moderate-income neighborhoods allowing the center to be used during times of crisis. These service centers are often used in conjunction with the provision of public services to low and moderate-income households. (\$500,000 Resilience Hubs Hardening) and (Infrastructure/Public Parks \$1,000,000)	CDBG	\$1,500,000.00
6	Homeless Prevention	Provides decent housing, decreases homelessness, and supports self-sufficiency by preventing eviction and providing street outreach as well as the administration involved in implementing the activity.	HESG	\$163,251.00
7	Program Administration	Funds will be used for the administration and implementation of the HUD CDBG, HOME and ESG programs. CDBG Admin funds also include \$25,000 for fair housing activities.	CDBG	\$382,612.00
			HOME	\$108,000.00
8	Down-Payment Assistance	This program provides direct financial assistance for purchase of a home. It is paired with homebuyer education and counseling using federal or non-federal resources.	HOME	\$500,000.00
9	Public Service Programs	The program will provide programming at local centers, funding for community needs through the CHSP process, and economic development targeted to at-risk populations by providing credential attainment, training, and job placement through economic development activities.	CDBG	\$530,000.00

U.S. DEPARTMENT OF HOUSING AND
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PR06 - Summary of Consolidated Plan
Projects for Report Year

IDIS

Plan IDIS Year Project	Project Title and Description		Program	Committed Amount
2023 1	Housing Rehabilitation	Funding is used for rehabilitation of owner-occupied homes for low-and-moderate income households, single family homes for resale to an eligible buyer, or for rental units made available to low-and moderate-income households. Activities also include temporary relocation for occupants and lead based paint assessment and clearance, and match for the City's Lead Hazard Grant. (\$321,532.42 new money, remaining amount is old money)	CDBG	\$357,711.75
			HOME	\$590,141.75
2	Permanent Relocation	Funds support the provision of decent housing and decreases the risk of becoming homeless by providing assistance to households displaced through code action to enable them to be relocated into permanent housing.	CDBG	\$100,000.00
3	CHDO Set-Aside	In accordance with HOME requirements, this funding is set aside and awarded only to eligible CHDO organizations for construction or rehabilitation of affordable housing for low-income households (at or below 80% AMI) or make rental housing affordable.	HOME	\$0.00
4	Neighborhood Revitalization	Funds will support the City's Neighborhood First Implementation Plans and the Neighborhood Revitalization Strategy Area. Activities will include affordable housing activities such as housing rehabilitation, new construction, demolition, infrastructure, acquisition, and removal of blight.	CDBG	\$301.09
5	Public Facilities and Infrastructure	This funding is used for resiliency improvements to public facilities and infrastructure in low- and moderate-income neighborhoods allowing the center to be used during times of crisis. These service centers are often used in conjunction with the provision of public services to low and moderate-income households. (\$500,000 Resilience Hubs Hardening) and (Infrastructure/Public Parks \$1,000,000)	CDBG	\$1,389,112.16
6	Homeless Prevention	Provides decent housing, decreases homelessness, and supports self-sufficiency by preventing eviction and providing street outreach as well as the administration involved in implementing the activity.	HESG	\$163,251.00
7	Program Administration	Funds will be used for the administration and implementation of the HUD CDBG, HOME and ESG programs. CDBG Admin funds also include \$25,000 for fair housing activities.	CDBG	\$382,612.00
			HOME	\$108,052.00
8	Down-Payment Assistance	This program provides direct financial assistance for purchase of a home. It is paired with homebuyer education and counseling using federal or non-federal resources.	HOME	\$367,958.21
9	Public Service Programs	The program will provide programming at local centers, funding for community needs through the CHSP process, and economic development targeted to at-risk populations by providing credential attainment, training, and job placement through economic development activities.	CDBG	\$530,000.00

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PR06 - Summary of Consolidated Plan
Projects for Report Year

IDIS

Plan IDIS Year Project	Project Title and Description	Program	Amount Drawn Thru Report Year	
2023 1	Housing Rehabilitation	Funding is used for rehabilitation of owner-occupied homes for low-and-moderate income households, single family homes for resale to an eligible buyer, or for rental units made available to low-and moderate-income households. Activities also include temporary relocation for occupants and lead based paint assessment and clearance, and match for the City's Lead Hazard Grant. (\$321,532.42 new money, remaining amount is old money)	CDBG HOME	\$144,992.66 \$21,249.00
2	Permanent Relocation	Funds support the provision of decent housing and decreases the risk of becoming homeless by providing assistance to households displaced through code action to enable them to be relocated into permanent housing.	CDBG	\$14,266.45
3	CHDO Set-Aside	In accordance with HOME requirements, this funding is set aside and awarded only to eligible CHDO organizations for construction or rehabilitation of affordable housing for low-income households (at or below 80% AMI) or make rental housing affordable.	HOME	\$0.00
4	Neighborhood Revitalization	Funds will support the City's Neighborhood First Implementation Plans and the Neighborhood Revitalization Strategy Area. Activities will include affordable housing activities such as housing rehabilitation, new construction, demolition, infrastructure, acquisition, and removal of blight.	CDBG	\$301.09
5	Public Facilities and Infrastructure	This funding is used for resiliency improvements to public facilities and infrastructure in low- and moderate-income neighborhoods allowing the center to be used during times of crisis. These service centers are often used in conjunction with the provision of public services to low and moderate-income households. (\$500,000 Resilience Hubs Hardening) and (Infrastructure/Public Parks \$1,000,000)	CDBG	\$711,509.30
6	Homeless Prevention	Provides decent housing, decreases homelessness, and supports self-sufficiency by preventing eviction and providing street outreach as well as the administration involved in implementing the activity.	HESG	\$26,746.73
7	Program Administration	Funds will be used for the administration and implementation of the HUD CDBG, HOME and ESG programs. CDBG Admin funds also include \$25,000 for fair housing activities.	CDBG HOME	\$176,494.20 \$0.00
8	Down-Payment Assistance	This program provides direct financial assistance for purchase of a home. It is paired with homebuyer education and counseling using federal or non-federal resources.	HOME	\$241,423.00
9	Public Service Programs	The program will provide programming at local centers, funding for community needs through the CHSP process, and economic development targeted to at-risk populations by providing credential attainment, training, and job placement through economic development activities.	CDBG	\$151,562.96

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PR06 - Summary of Consolidated Plan
Projects for Report Year

IDIS

Plan IDIS Year Project	Project Title and Description		Program	Amount Available to Draw
2023 1	Housing Rehabilitation	Funding is used for rehabilitation of owner-occupied homes for low-and-moderate income households, single family homes for resale to an eligible buyer, or for rental units made available to low-and moderate-income households. Activities also include temporary relocation for occupants and lead based paint assessment and clearance, and match for the City's Lead Hazard Grant. (\$321,532.42 new money, remaining amount is old money)	CDBG	\$212,719.09
			HOME	\$568,892.75
2	Permanent Relocation	Funds support the provision of decent housing and decreases the risk of becoming homeless by providing assistance to households displaced through code action to enable them to be relocated into permanent housing.	CDBG	\$85,733.55
3	CHDO Set-Aside	In accordance with HOME requirements, this funding is set aside and awarded only to eligible CHDO organizations for construction or rehabilitation of affordable housing for low-income households (at or below 80% AMI) or make rental housing affordable.	HOME	\$0.00
4	Neighborhood Revitalization	Funds will support the City's Neighborhood First Implementation Plans and the Neighborhood Revitalization Strategy Area. Activities will include affordable housing activities such as housing rehabilitation, new construction, demolition, infrastructure, acquisition, and removal of blight.	CDBG	\$0.00
5	Public Facilities and Infrastructure	This funding is used for resiliency improvements to public facilities and infrastructure in low- and moderate-income neighborhoods allowing the center to be used during times of crisis. These service centers are often used in conjunction with the provision of public services to low and moderate-income households. (\$500,000 Resilience Hubs Hardening) and (Infrastructure/Public Parks \$1,000,000)	CDBG	\$677,602.86
6	Homeless Prevention	Provides decent housing, decreases homelessness, and supports self-sufficiency by preventing eviction and providing street outreach as well as the administration involved in implementing the activity.	HESG	\$136,504.27
7	Program Administration	Funds will be used for the administration and implementation of the HUD CDBG, HOME and ESG programs. CDBG Admin funds also include \$25,000 for fair housing activities.	CDBG	\$206,117.80
			HOME	\$108,052.00
8	Down-Payment Assistance	This program provides direct financial assistance for purchase of a home. It is paired with homebuyer education and counseling using federal or non-federal resources.	HOME	\$126,535.21
9	Public Service Programs	The program will provide programming at local centers, funding for community needs through the CHSP process, and economic development targeted to at-risk populations by providing credential attainment, training, and job placement through economic development activities.	CDBG	\$378,437.04

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IDIS

Plan IDIS Year Project	Project Title and Description		Program	Amount Drawn in Report Year
2023 1	Housing Rehabilitation	Funding is used for rehabilitation of owner-occupied homes for low-and-moderate income households, single family homes for resale to an eligible buyer, or for rental units made available to low-and moderate-income households. Activities also include temporary relocation for occupants and lead based paint assessment and clearance, and match for the City's Lead Hazard Grant. (\$321,532.42 new money, remaining amount is old money)	CDBG	\$144,692.66
			HOME	\$21,249.00
2	Permanent Relocation	Funds support the provision of decent housing and decreases the risk of becoming homeless by providing assistance to households displaced through code action to enable them to be relocated into permanent housing.	CDBG	\$14,266.45
3	CHDO Set-Aside	In accordance with HOME requirements, this funding is set aside and awarded only to eligible CHDO organizations for construction or rehabilitation of affordable housing for low-income households (at or below 80% AMI) or make rental housing affordable.	HOME	\$0.00
4	Neighborhood Revitalization	Funds will support the City's Neighborhood First Implementation Plans and the Neighborhood Revitalization Strategy Area. Activities will include affordable housing activities such as housing rehabilitation, new construction, demolition, infrastructure, acquisition, and removal of blight.	CDBG	\$301.09
5	Public Facilities and Infrastructure	This funding is used for resiliency improvements to public facilities and infrastructure in low- and moderate-income neighborhoods allowing the center to be used during times of crisis. These service centers are often used in conjunction with the provision of public services to low and moderate-income households. (\$500,000 Resilience Hubs Hardening) and (Infrastructure/Public Parks \$1,000,000)	CDBG	\$711,509.30
6	Homeless Prevention	Provides decent housing, decreases homelessness, and supports self-sufficiency by preventing eviction and providing street outreach as well as the administration involved in implementing the activity.	HESG	\$26,746.73
7	Program Administration	Funds will be used for the administration and implementation of the HUD CDBG, HOME and ESG programs. CDBG Admin funds also include \$25,000 for fair housing activities.	CDBG	\$176,494.20
			HOME	\$0.00
8	Down-Payment Assistance	This program provides direct financial assistance for purchase of a home. It is paired with homebuyer education and counseling using federal or non-federal resources.	HOME	\$241,423.00
9	Public Service Programs	The program will provide programming at local centers, funding for community needs through the CHSP process, and economic development targeted to at-risk populations by providing credential attainment, training, and job placement through economic development activities.	CDBG	\$151,562.96

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Plan IDIS Year Project	Project Title and Description	Program	Project Estimate
2023 10	New Construction/Incentives	Funding will be used for a variety of City sponsored initiatives such as the Community Land Trust and City In-Fill Lots program to encourage new construction or rehabilitation of single-family affordable homes or multifamily units for rental or sale to an eligible buyer or low/moderate household.	HOME \$2,418,075.32

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IDIS

Plan IDIS Year Project	Project Title and Description	Program	Committed Amount
2023 10	New Construction/Incentives	Funding will be used for a variety of City sponsored initiatives such as the Community Land Trust and City In-Fill Lots program to encourage new construction or rehabilitation of single-family affordable homes or multifamily units for rental or sale to an eligible buyer or low/moderate household.	HOME \$0.00

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IDIS

Plan IDIS Year Project	Project Title and Description	Program	Amount Drawn Thru Report Year
2023 10	New Construction/Incentives	Funding will be used for a variety of City sponsored initiatives such as the Community Land Trust and City In-Fill Lots program to encourage new construction or rehabilitation of single-family affordable homes or multifamily units for rental or sale to an eligible buyer or low/moderate household.	HOME \$0.00

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Plan IDIS Year Project	Project Title and Description	Program	Amount Available to Draw	
2023 10	New Construction/Incentives	Funding will be used for a variety of City sponsored initiatives such as the Community Land Trust and City In-Fill Lots program to encourage new construction or rehabilitation of single-family affordable homes or multifamily units for rental or sale to an eligible buyer or low/moderate household.	HOME	\$0.00

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IDIS

Plan IDIS Year Project	Project Title and Description		Program	Amount Drawn in Report Year
2023 10	New Construction/Incentives	Funding will be used for a variety of City sponsored initiatives such as the Community Land Trust and City In-Fill Lots program to encourage new construction or rehabilitation of single-family affordable homes or multifamily units for rental or sale to an eligible buyer or low/moderate household.	HOME	\$0.00

PR07 - Drawdown Report by Voucher Number - All Vouchers

Voucher Number Line Item	IDIS Project ID	IDIS Act ID	Voucher Created	Voucher Status	Status Date	LOCCS Send Date	Grant Number	CARES Act	Grant Year	Fund Type	Recipient TIN	Payee TIN	Program	PY	Drawn Amount
6839132 1	8	2622	11/21/2023	Completed	12/01/2023	11/30/2023	E21MC120019		2021	EN	596000435	596000435	HESG		\$393.25
6839133 1	6	2607	11/21/2023	Completed	12/01/2023	11/30/2023	E22MC120019		2022	EN	596000435	596000435	HESG		\$81,612.29
6839134 1	6	2608	11/21/2023	Completed	12/01/2023	11/30/2023	E22MC120019		2022	EN	596000435	596000435	HESG		\$75,694.71
6880872 1	6	2573	3/21/2024	Cancelled			M18MC120221		2018	EN	596000435	596000435	HOME		\$32,850.00
6880880 1	6	2573	3/21/2024	Cancelled		3/21/2024	M23MC120221		2023	PI	596000435	596000435	HOME		\$32,850.00
6880892 1	6	2575	3/21/2024	Cancelled		3/21/2024	M23MC120221		2023	PI	596000435	596000435	HOME		\$40,000.00
6880902 1	6	2591	3/21/2024	Cancelled		3/21/2024	M23MC120221		2023	PI	596000435	596000435	HOME		\$33,500.00
6880909 1	6	2593	3/21/2024	Cancelled		3/21/2024	M23MC120221		2023	PI	596000435	596000435	HOME		\$49,440.00
6880915 1	6	2594	3/21/2024	Cancelled		3/21/2024	M23MC120221		2023	PI	596000435	596000435	HOME		\$10,828.83
6880920 1	6	2566	3/21/2024	Cancelled		3/21/2024	M23MC120221		2023	PI	596000435	596000435	HOME		\$26,650.00
6880921 1	6	2567	3/21/2024	Cancelled		3/21/2024	M23MC120221		2023	PI	596000435	596000435	HOME		\$26,450.00
6880925 1	6	2568	3/21/2024	Cancelled		3/21/2024	M23MC120221		2023	PI	596000435	596000435	HOME		\$30,201.00
6880928 1	6	2570	3/21/2024	Cancelled		3/21/2024	M23MC120221		2023	PI	596000435	596000435	HOME		\$12,755.00
6880932 1	6	2571	3/21/2024	Cancelled		3/21/2024	M23MC120221		2023	PI	596000435	596000435	HOME		\$40,000.00
6880934 1	6	2572	3/21/2024	Cancelled		3/21/2024	M23MC120221		2023	PI	596000435	596000435	HOME		\$40,000.00
6880936 1	6	2589	3/21/2024	Cancelled		3/21/2024	M23MC120221		2023	PI	596000435	596000435	HOME		\$35,500.00
6880938 1	6	2590	3/21/2024	Cancelled		3/21/2024	M23MC120221		2023	PI	596000435	596000435	HOME		\$4,412.00
6880943 1	6	2590	3/21/2024	Cancelled		3/21/2024	M23MC120221		2023	PI	596000435	596000435	HOME		\$29,088.00
6880948 1	4	2604	3/21/2024	Cancelled		3/21/2024	M23MC120221		2023	PI	596000435	596000435	HOME		\$28,530.00
6880957 1	1	2636	3/21/2024	Cancelled		3/21/2024	M23MC120221		2023	PI	596000435	596000435	HOME		\$48,489.74
6880387 1	9	2550	3/20/2024	Completed	04/04/2024	4/3/2024	B21MC120019		2021	EN	596000435	596000435	CDBG		\$25,000.00
6880822 1	7	2578	3/21/2024	Completed	04/04/2024	4/3/2024	B22MC120019		2022	EN	596000435	596000435	CDBG		\$50,000.00
6880828 1	7	2561	3/21/2024	Completed	04/09/2024	4/8/2024	B19MC120019		2019	EN	596000435	596000435	CDBG		\$41,120.11
2	7	2561	3/21/2024	Completed	04/09/2024	4/8/2024	B20MC120019		2020	EN	596000435	596000435	CDBG		\$87,706.60
6880834 1	5	2634	3/21/2024	Completed	04/09/2024	4/8/2024	B20MC120019		2020	EN	596000435	596000435	CDBG		\$57,620.00
6880381 1	9	2551	3/20/2024	Completed	04/24/2024	4/23/2024	B21MC120019		2021	EN	596000435	596000435	CDBG		\$312,921.77
6883294 1	1	2422	3/28/2024	Completed	04/24/2024	4/23/2024	B19MC120019		2019	EN	596000435	596000435	CDBG		\$47,714.11
6880389 1	9	2577	3/20/2024	Completed	04/27/2024	4/26/2024	B21MC120019		2021	EN	596000435	596000435	CDBG		\$25,000.00
6883367 1	20	2481	3/28/2024	Completed	04/27/2024	4/26/2024	B20MC120019		2020	EN	596000435	596000435	CDBG		\$2,500.00
6880367 1	7	2652	3/20/2024	Completed	05/01/2024	4/30/2024	B18MC120019		2018	EN	596000435	596000435	CDBG		\$14,219.00
2	7	2652	3/20/2024	Completed	05/01/2024	4/30/2024	B19MC120019		2019	EN	596000435	596000435	CDBG		\$40,681.26
6883632 1	20	2481	3/28/2024	Completed	05/01/2024	4/30/2024	B20MC120019		2020	EN	596000435	596000435	CDBG		\$650.25
6900107 1	6	2627	5/13/2024	Completed	05/24/2024	5/23/2024	E23MC120019		2023	EN	596000435	596000435	HESG		\$15,014.92
2	6	2628	5/13/2024	Completed	05/24/2024	5/23/2024	E23MC120019		2023	EN	596000435	596000435	HESG		\$11,731.81
6880349 1	2	2581	3/20/2024	Completed	06/14/2024	6/14/2024	B23MC120019		2023	PI	596000435	596000435	CDBG		\$27,796.74
3	7	2652	3/20/2024	Completed	05/01/2024	6/14/2024	B23MC120019		2023	PI	596000435	596000435	CDBG		\$10,199.74
6913676 1	6	2566	6/24/2024	Completed	06/27/2024	6/27/2024	M23MC120221		2023	PI	596000435	596000435	HOME		\$26,650.00
2	6	2568	6/24/2024	Completed	06/27/2024	6/27/2024	M23MC120221		2023	PI	596000435	596000435	HOME		\$30,201.00
3	6	2567	6/24/2024	Completed	06/27/2024	6/27/2024	M23MC120221		2023	PI	596000435	596000435	HOME		\$26,450.00
4	6	2570	6/24/2024	Completed	06/27/2024	6/27/2024	M23MC120221		2023	PI	596000435	596000435	HOME		\$12,755.00
5	6	2573	6/24/2024	Completed	06/27/2024	6/27/2024	M23MC120221		2023	PI	596000435	596000435	HOME		\$32,850.00
6916281 1	4	2604	6/28/2024	Completed	07/03/2024	7/3/2024	M23MC120221		2023	PI	596000435	596000435	HOME		\$28,530.00
6900730 1	19	2544	5/15/2024	Completed	07/08/2024	7/8/2024	M23MC120221		2023	HP	596000435	596000435	HOME		\$10,974.38
2	19	2544	5/15/2024	Completed	07/08/2024	7/8/2024	M23MC120221		2023	PI	596000435	596000435	HOME		\$27,325.62
6916316 1	8	2674	6/28/2024	Completed	07/08/2024	7/8/2024	M23MC120221		2023	PI	596000435	596000435	HOME		\$34,100.00
6916801 1	6	2571	7/1/2024	Completed	07/08/2024	7/8/2024	M23MC120221		2023	PI	596000435	596000435	HOME		\$40,000.00
2	6	2572	7/1/2024	Completed	07/08/2024	7/8/2024	M23MC120221		2023	PI	596000435	596000435	HOME		\$40,000.00
3	6	2575	7/1/2024	Completed	07/08/2024	7/8/2024	M23MC120221		2023	PI	596000435	596000435	HOME		\$40,000.00
4	6	2593	7/1/2024	Completed	07/08/2024	7/8/2024	M23MC120221		2023	PI	596000435	596000435	HOME		\$49,440.00
5	6	2589	7/1/2024	Completed	07/08/2024	7/8/2024	M23MC120221		2023	PI	596000435	596000435	HOME		\$35,500.00
6	1	2636	7/1/2024	Completed	07/08/2024	7/8/2024	M23MC120221		2023	PI	596000435	596000435	HOME		\$48,489.74
7	6	2594	7/1/2024	Completed	07/08/2024	7/8/2024	M23MC120221		2023	PI	596000435	596000435	HOME		\$10,828.83
8	6	2590	7/1/2024	Completed	07/08/2024	7/8/2024	M23MC120221		2023	PI	596000435	596000435	HOME		\$4,412.00
9	1	2673	7/1/2024	Completed	07/08/2024	7/8/2024	M23MC120221		2023	PI	596000435	596000435	HOME		\$21,249.00

6900738	1	2	2540	5/15/2024	Completed	07/11/2024	7/10/2024	M17MC120221	2017	EN	596000435	596000435	HOME	\$8,500.00
	2	2	2540	5/15/2024	Completed	07/11/2024	7/10/2024	M18MC120221	2018	EN	596000435	596000435	HOME	\$8,500.00
6900762	1	2	2526	5/15/2024	Completed	07/11/2024	7/10/2024	M18MC120221	2018	EN	596000435	596000435	HOME	\$13,254.28
6900766	1	2	2520	5/15/2024	Completed	07/11/2024	7/10/2024	M18MC120221	2018	EN	596000435	596000435	HOME	\$22,479.50
	2	2	2526	5/15/2024	Completed	07/11/2024	7/10/2024	M23MC120221	2023	HP	596000435	596000435	HOME	\$945.72
6900810	1	2	2527	5/15/2024	Completed	07/10/2024	7/10/2024	M23MC120221	2023	PI	596000435	596000435	HOME	\$12,200.00
6900814	1	2	2521	5/15/2024	Completed	07/10/2024	7/10/2024	M23MC120221	2023	PI	596000435	596000435	HOME	\$25,200.00
6900817	1	2	2538	5/15/2024	Completed	07/10/2024	7/10/2024	M23MC120221	2023	PI	596000435	596000435	HOME	\$17,900.00
6900822	1	2	2537	5/15/2024	Completed	07/10/2024	7/10/2024	M23MC120221	2023	PI	596000435	596000435	HOME	\$8,700.00
6900825	1	2	2529	5/15/2024	Completed	07/10/2024	7/10/2024	M23MC120221	2023	PI	596000435	596000435	HOME	\$13,900.00
6900828	1	2	2534	5/15/2024	Completed	07/10/2024	7/10/2024	M23MC120221	2023	PI	596000435	596000435	HOME	\$34,100.00
6900833	1	2	2541	5/15/2024	Completed	07/10/2024	7/10/2024	M23MC120221	2023	PI	596000435	596000435	HOME	\$4,620.50
6901479	1	2	2521	5/16/2024	Completed	07/10/2024	7/10/2024	M23MC120221	2023	PI	596000435	596000435	HOME	\$300.00
6917001	1	6	2591	7/2/2024	Completed	07/10/2024	7/10/2024	M23MC120221	2023	PI	596000435	596000435	HOME	\$33,500.00
	2	6	2590	7/2/2024	Completed	07/10/2024	7/10/2024	M23MC120221	2023	PI	596000435	596000435	HOME	\$29,088.00
6900840	1	8	2517	5/15/2024	Completed	07/11/2024	7/11/2024	M23MC120221	2023	PI	596000435	596000435	HOME	\$17,200.00
6900842	1	8	2539	5/15/2024	Completed	07/11/2024	7/11/2024	M23MC120221	2023	PI	596000435	596000435	HOME	\$35,500.00
6900844	1	8	2655	5/15/2024	Completed	07/11/2024	7/11/2024	M23MC120221	2023	PI	596000435	596000435	HOME	\$40,500.00
6900846	1	8	2656	5/15/2024	Completed	07/11/2024	7/11/2024	M23MC120221	2023	PI	596000435	596000435	HOME	\$40,900.00
6900849	1	8	2657	5/15/2024	Completed	07/11/2024	7/11/2024	M23MC120221	2023	PI	596000435	596000435	HOME	\$36,900.00
6900855	1	8	2658	5/15/2024	Completed	07/11/2024	7/11/2024	M23MC120221	2023	PI	596000435	596000435	HOME	\$31,500.00
6900858	1	8	2659	5/15/2024	Completed	07/11/2024	7/11/2024	M23MC120221	2023	PI	596000435	596000435	HOME	\$30,500.00
6900865	1	8	2660	5/15/2024	Completed	07/11/2024	7/11/2024	M23MC120221	2023	PI	596000435	596000435	HOME	\$17,000.00
6918270	1	1	2672	7/8/2024	Completed	07/13/2024	7/12/2024	B20MC120019	2020	EN	596000435	596000435	CDBG	\$300.00
6918691	1	1	2422	7/9/2024	Completed	07/13/2024	7/12/2024	B19MC120019	2019	EN	596000435	596000435	CDBG	\$4,950.00
6901344	1	8	2664	5/16/2024	Completed	07/12/2024	7/12/2024	M23MC120221	2023	PI	596000435	596000435	HOME	\$36,500.00
	2	8	2665	5/16/2024	Completed	07/12/2024	7/12/2024	M23MC120221	2023	PI	596000435	596000435	HOME	\$30,500.00
	3	8	2663	5/16/2024	Completed	07/12/2024	7/12/2024	M23MC120221	2023	PI	596000435	596000435	HOME	\$31,500.00
	4	8	2662	5/16/2024	Completed	07/12/2024	7/12/2024	M23MC120221	2023	PI	596000435	596000435	HOME	\$38,200.00
	5	8	2666	5/16/2024	Completed	07/12/2024	7/12/2024	M23MC120221	2023	PI	596000435	596000435	HOME	\$21,500.00
	6	8	2667	5/16/2024	Completed	07/12/2024	7/12/2024	M23MC120221	2023	PI	596000435	596000435	HOME	\$17,123.00
	7	8	2668	5/16/2024	Completed	07/12/2024	7/12/2024	M23MC120221	2023	PI	596000435	596000435	HOME	\$20,600.00
6901480	1	8	2669	5/16/2024	Completed	07/12/2024	7/12/2024	M23MC120221	2023	PI	596000435	596000435	HOME	\$45,500.00
6919724	1	15	2683	7/11/2024	Completed	07/17/2024	7/16/2024	B20MC120019	2020	EN	596000435	596000435	CDBG	\$15,255.00
6919796	1	9	2551	7/11/2024	Completed	07/17/2024	7/16/2024	B21MC120019	2021	EN	596000435	596000435	CDBG	\$2,123.28
6919878	1	15	2548	7/11/2024	Completed	07/17/2024	7/16/2024	B20MC120019	2020	EN	596000435	596000435	CDBG	\$5,400.00
	2	5	2682	7/11/2024	Completed	07/17/2024	7/16/2024	B20MC120019	2020	EN	596000435	596000435	CDBG	\$800.00
	3	7	2562	7/11/2024	Completed	07/17/2024	7/16/2024	B20MC120019	2020	EN	596000435	596000435	CDBG	\$1,700.00
	4	5	2676	7/11/2024	Completed	07/17/2024	7/16/2024	B20MC120019	2020	EN	596000435	596000435	CDBG	\$39,625.00
	5	1	2635	7/11/2024	Completed	07/17/2024	7/16/2024	B20MC120019	2020	EN	596000435	596000435	CDBG	\$4,600.00
6919884	1	1	2646	7/11/2024	Completed	07/17/2024	7/16/2024	B20MC120019	2020	EN	596000435	596000435	CDBG	\$4,500.00
	2	1	2646	7/11/2024	Completed	07/17/2024	7/16/2024	B21MC120019	2021	EN	596000435	596000435	CDBG	\$15,502.80
6919951	1	5	2682	7/12/2024	Completed	07/18/2024	7/17/2024	B20MC120019	2020	EN	596000435	596000435	CDBG	\$9,960.97
	2	5	2670	7/12/2024	Completed	07/18/2024	7/17/2024	B20MC120019	2020	EN	596000435	596000435	CDBG	\$15,010.00
	3	5	2631	7/12/2024	Completed	07/18/2024	7/17/2024	B20MC120019	2020	EN	596000435	596000435	CDBG	\$84,850.00
	4	5	2684	7/12/2024	Completed	07/18/2024	7/17/2024	B20MC120019	2020	EN	596000435	596000435	CDBG	\$51,999.00
	5	5	2633	7/12/2024	Completed	07/18/2024	7/17/2024	B20MC120019	2020	EN	596000435	596000435	CDBG	\$21,114.68
6920173	1	5	2633	7/12/2024	Completed	07/18/2024	7/17/2024	B22MC120019	2022	EN	596000435	596000435	CDBG	\$35,110.32
	2	5	2645	7/12/2024	Completed	07/18/2024	7/17/2024	B22MC120019	2022	EN	596000435	596000435	CDBG	\$27,980.00
	3	5	2647	7/12/2024	Completed	07/18/2024	7/17/2024	B21MC120019	2021	EN	596000435	596000435	CDBG	\$25,000.00
	4	5	2644	7/12/2024	Completed	07/18/2024	7/17/2024	B22MC120019	2022	EN	596000435	596000435	CDBG	\$25,000.00
	5	5	2632	7/12/2024	Completed	07/18/2024	7/17/2024	B22MC120019	2022	EN	596000435	596000435	CDBG	\$48,740.00
6920214	1	7	2609	7/12/2024	Completed	07/18/2024	7/17/2024	B23MC120019	2023	EN	596000435	596000435	CDBG	\$129,314.84
	2	7	2661	7/12/2024	Completed	07/18/2024	7/17/2024	B23MC120019	2023	EN	596000435	596000435	CDBG	\$32,376.36
6920331	1	1	2673	7/12/2024	Completed	07/18/2024	7/17/2024	B22MC120019	2022	EN	596000435	596000435	CDBG	\$575.00
	2	1	2693	7/12/2024	Completed	07/18/2024	7/17/2024	B21MC120019	2021	EN	596000435	596000435	CDBG	\$400.00
	3	1	2690	7/12/2024	Completed	07/18/2024	7/17/2024	B21MC120019	2021	EN	596000435	596000435	CDBG	\$400.00
	4	1	2686	7/12/2024	Completed	07/18/2024	7/17/2024	B21MC120019	2021	EN	596000435	596000435	CDBG	\$400.00
	5	1	2685	7/12/2024	Completed	07/18/2024	7/17/2024	B21MC120019	2021	EN	596000435	596000435	CDBG	\$800.00
	6	1	2692	7/12/2024	Completed	07/18/2024	7/17/2024	B21MC120019	2021	EN	596000435	596000435	CDBG	\$400.00
	7	1	2689	7/12/2024	Completed	07/18/2024	7/17/2024	B21MC120019	2021	EN	596000435	596000435	CDBG	\$400.00
	8	1	2688	7/12/2024	Completed	07/18/2024	7/17/2024	B21MC120019	2021	EN	596000435	596000435	CDBG	\$400.00
	9	1	2691	7/12/2024	Completed	07/18/2024	7/17/2024	B21MC120019	2021	EN	596000435	596000435	CDBG	\$400.00
	10	1	2694	7/12/2024	Completed	07/18/2024	7/17/2024	B21MC120019	2021	EN	596000435	596000435	CDBG	\$400.00
	11	1	2697	7/12/2024	Completed	07/18/2024	7/17/2024	B21MC120019	2021	EN	596000435	596000435	CDBG	\$700.00
	12	1	2698	7/12/2024	Completed	07/18/2024	7/17/2024	B21MC120019	2021	EN	596000435	596000435	CDBG	\$33.64
	13	1	2698	7/12/2024	Completed	07/18/2024	7/17/2024	B22MC120019	2022	EN	596000435	596000435	CDBG	\$366.36
6920332	1	20	2479	7/12/2024	Completed	07/18/2024	7/17/2024	B20MC120019	2020	EN	596000435	596000435	CDBG	\$59,374.28
6920641	1	7	2543	7/15/2024	Completed	07/18/2024	7/17/2024	B20MC120019	2020	EN	596000435	596000435	CDBG	\$5,965.08
6920647	1	2	2581	7/15/2024	Completed	07/18/2024	7/17/2024	B21MC120019	2021	EN	596000435	596000435	CDBG	\$400.00
	2	2	2581	7/15/2024	Completed	07/18/2024	7/17/2024	B22MC120019	2022	EN	596000435	596000435	CDBG	\$484.11
6920658	1	20	2481	7/15/2024	Completed	07/18/2024	7/17/2024	B20MC120019	2020	EN	596000435	596000435	CDBG	\$591.46
6920687	1	15	2547	7/15/2024	Completed	07/18/2024	7/17/2024	B22MC120019	2022	EN	596000435	596000435	CDBG	\$15,830.35
6920749	1	9	2618	7/15/2024	Completed	07/18/2024	7/17/2024	B22MC120019	2022	EN	596000435	596000435	CDBG	\$5,500.00
6920758	1	9	2616	7/15/2024	Completed	07/18/2024	7/17/2024	B22MC120019	2022	EN	596000435	596000435	CDBG	\$57,500.00
6921268	1	9	2617	7/16/2024	Completed	07/18/2024	7/17/2024	B22MC120019	2022	EN	596000435	596000435	CDBG	\$14,856.82
6921338	1	10	2511	7/16/2024	Completed	07/18/2024	7/17/2024	B22MC120019	2022	EN	596000435	596000435	CDBG	\$23,122.26
6921356	1	7	2610	7/16/2024	Completed	07/18/2024	7							

2	5	2639	7/17/2024	Completed	07/18/2024	7/17/2024	B21MC120019	2021	EN	596000435	596000435	CDBG	\$115,471.39
6922485 1	7	2580	7/18/2024	Completed	07/20/2024	7/19/2024	B22MC120019	2022	EN	596000435	596000435	CDBG	\$915.45
6939738 1	7	2579	9/10/2024	Completed	09/18/2024	9/17/2024	B22MC120019	2022	EN	596000435	596000435	CDBG	\$4,053.85
2	5	2701	9/10/2024	Completed	09/18/2024	9/17/2024	B22MC120019	2022	EN	596000435	596000435	CDBG	\$8,682.50
3	9	2582	9/10/2024	Completed	09/18/2024	9/17/2024	B22MC120019	2022	EN	596000435	596000435	CDBG	\$20,588.47
4	9	2583	9/10/2024	Completed	09/18/2024	9/17/2024	B22MC120019	2022	EN	596000435	596000435	CDBG	\$31,701.68
5	9	2584	9/10/2024	Completed	09/18/2024	9/17/2024	B22MC120019	2022	EN	596000435	596000435	CDBG	\$12,610.64
6	9	2585	9/10/2024	Completed	09/18/2024	9/17/2024	B22MC120019	2022	EN	596000435	596000435	CDBG	\$10,398.56
7	9	2586	9/10/2024	Completed	09/18/2024	9/17/2024	B22MC120019	2022	EN	596000435	596000435	CDBG	\$12,089.01
8	9	2587	9/10/2024	Completed	09/18/2024	9/17/2024	B22MC120019	2022	EN	596000435	596000435	CDBG	\$57,500.00
9	4	2621	9/10/2024	Completed	09/18/2024	9/17/2024	B22MC120019	2022	EN	596000435	596000435	CDBG	\$301.09
10	9	2612	9/10/2024	Completed	09/18/2024	9/17/2024	B22MC120019	2022	EN	596000435	596000435	CDBG	\$39,151.35
11	9	2613	9/10/2024	Completed	09/18/2024	9/17/2024	B22MC120019	2022	EN	596000435	596000435	CDBG	\$20,031.26
12	9	2614	9/10/2024	Completed	09/18/2024	9/17/2024	B22MC120019	2022	EN	596000435	596000435	CDBG	\$6,625.58
13	9	2615	9/10/2024	Completed	09/18/2024	9/17/2024	B22MC120019	2022	EN	596000435	596000435	CDBG	\$7,897.95
14	2	2619	9/10/2024	Completed	09/18/2024	9/17/2024	B22MC120019	2022	EN	596000435	596000435	CDBG	\$14,266.45
15	5	2699	9/10/2024	Completed	09/18/2024	9/17/2024	B22MC120019	2022	EN	596000435	596000435	CDBG	\$51,854.14
16	5	2700	9/10/2024	Completed	09/18/2024	9/17/2024	B22MC120019	2022	EN	596000435	596000435	CDBG	\$23,475.20
17	5	2638	9/10/2024	Completed	09/18/2024	9/17/2024	B22MC120019	2022	EN	596000435	596000435	CDBG	\$49,800.00
TOTAL DRAWS:													\$98,200,144.95

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Grantee Activity Number	IDIS Activity - ID	Pgm Yr Project	Activity Name	Act Stat	Matrix Code
	3	1994-3	ESG COMMITTED FUNDS ADJUSTMENT	Open	
	4	1994-4	HOPWA COMMITTED FUNDS ADJUSTMENT	Open	
	755	1995-15	LUCRETIA JENKINS	Completed	
	323	1995-6	FCDA TEST	Canceled	06
	322	1995-7	FCDA-TEST	Canceled	03T
	444	1997-19	CHDO SET ASIDE	Canceled	12
	428	1998-2	HOME ADMINISTRATION	Completed	
00355	866	1999-14	TAWANA MILLER	Canceled	
01058	1038	2006-10	TALLAHASSEE LENDERS CONSORTIUM	Completed	
-171	816	2002-31	DEMOLITION	Completed	04
.8240	288	1997-35	SECOND HARVEST FOOD BANK	Completed	05D
+346800002	89	1994-1	TALLAHASSEE	Completed	
+583300084/96219	82	1994-1	ELLA LINDSEY	Completed	
00-274	613	1999-13	MARY GOBAN	Completed	
00-344	669	2000-56	BREHON INSTITUTE FOR HUMAN SERVICES	Completed	03Z
00-350	465	1999-6	AMERICAN RED CROSS	Completed	08
00-355	837	1997-19	ELIZABETH A LEE	Canceled	12
00-355	614	1997-19	TALLAHASSEE LENDERS CONSORTIUM	Completed	
	625	1997-19	TALLAHASSEE LENDERS CONSORTIUM	Completed	
	626	1997-19	TALLAHASSEE LENDERS CONSORTIUM	Completed	
	627	1997-19	TALLAHASSEE LENDERS CONSORTIUM	Completed	
	631	1997-19	TALLAHASSEE LENDERS CONSORTIUM	Completed	
	632	1997-19	TALLAHASSEE LENDERS CONSORTIUM	Completed	
	633	1997-19	TALLAHASSEE LENDERS CONSORTIUM	Completed	
	663	1997-19	TALLAHASSEE LENDERS CONSORTIUM	Completed	
	664	1997-19	TALLAHASSEE LENDERS CONSORTIUM	Completed	
	665	1997-19	TALLAHASSEE LENDERS CONSORTIUM	Completed	
	925	1998-40	TALLAHASSEE LENDERS CONSORTIUM	Canceled	
	690	2000-14	TALLAHASSEE LENDERS CONSORTIUM	Canceled	
	691	2000-14	TALLAHASSEE LENDERS CONSORTIUM	Canceled	12
	975	2003-19	TALLAHASSEE LENDERS CONSORTIUM	Completed	
000266	1053	2007-10	CAPITAL MEDICAL SOCIETY FOUNDATION	Completed	05M
00274	525	1999-13	ELIZABETH WHITE	Completed	
	527	1999-13	LAWRENCE HARGROOVE	Canceled	
	541	1999-13	STEPHANIE BENNETT	Completed	
	544	1999-13	ESSEX JACKSON	Completed	
	546	1999-13	WANDA COUCH	Completed	
	547	1999-13	VEOLA WASHINGTON	Completed	
	548	1999-13	HENRY AND NANCY CROWELL	Completed	
	612	1999-13	HAZELLA HODGES	Completed	
00275	471	1999-12	JESSICA WALLACE	Completed	
	493	1999-12	VINCENT WARREN	Completed	
	530	1999-12	ERICA BROOKS	Completed	
	531	1999-12	ROTHA LAMB	Completed	
	532	1999-12	SEAN SNOW	Completed	
	533	1999-12	ANGELA TRIGLETH	Completed	
	535	1999-12	GWENDOLYN JACKSON	Completed	
	536	1999-12	JOY LYNNE CROSS	Completed	
	537	1999-12	WILLIAM ALLEN	Completed	
	538	1999-12	WILLIAM HENDERSON	Completed	
	539	1999-12	JOHN GEORGE	Completed	
	540	1999-12	KELLY BEACHER	Completed	

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Initial Funding Date	Funded Amount	Drawn Amount	Date of Last Draw
01/01/01	\$201,000.00	\$201,000.00	04/02/1997
	\$0.00	\$0.00	
07/22/02	\$25,625.00	\$25,625.00	07/27/2002
10/01/98	\$0.00	\$0.00	
10/01/98	\$0.00	\$0.00	
	\$0.00	\$0.00	
10/01/98	\$81,800.00	\$81,800.00	09/28/1999
	\$0.00	\$0.00	
01/10/07	\$514,088.00	\$514,088.00	04/17/2008
12/11/02	\$100,000.00	\$100,000.00	03/23/2007
10/01/97	\$4,200.00	\$4,200.00	02/03/1999
05/18/94	\$18,615.00	\$18,615.00	04/02/1997
06/03/96	\$18,778.00	\$18,778.00	08/21/1997
03/05/01	\$25,625.00	\$25,625.00	03/29/2001
06/15/01	\$35,062.00	\$35,062.00	02/01/2002
10/01/99	\$14,929.69	\$14,929.69	02/27/2001
	\$0.00	\$0.00	
03/13/01	\$11,000.00	\$11,000.00	04/27/2001
03/13/01	\$3,018.00	\$3,018.00	04/27/2001
03/13/01	\$921.00	\$921.00	04/27/2001
03/15/01	\$3,700.00	\$3,700.00	04/27/2001
04/19/01	\$3,700.00	\$3,700.00	05/31/2001
04/19/01	\$3,700.00	\$3,700.00	05/31/2001
04/19/01	\$6,800.00	\$6,800.00	05/31/2001
05/18/01	\$3,700.00	\$3,700.00	06/06/2001
06/01/01	\$8,649.00	\$8,649.00	06/06/2001
06/01/01	\$16,500.00	\$16,500.00	06/06/2001
	\$0.00	\$0.00	
09/28/01	\$0.00	\$0.00	
	\$0.00	\$0.00	
09/07/05	\$20,089.33	\$20,089.33	09/10/2005
02/01/08	\$12,500.00	\$12,500.00	05/27/2009
04/11/00	\$13,282.00	\$13,282.00	07/13/2000
06/05/00	\$0.00	\$0.00	
08/02/00	\$17,966.00	\$17,966.00	09/25/2002
08/10/00	\$22,630.00	\$22,630.00	08/15/2000
09/06/00	\$17,785.00	\$17,785.00	09/14/2000
09/06/00	\$20,836.00	\$20,836.00	09/14/2000
09/06/00	\$10,620.00	\$10,620.00	09/14/2000
03/05/01	\$12,242.00	\$12,242.00	03/29/2001
03/13/00	\$5,000.00	\$5,000.00	03/21/2000
03/24/00	\$4,240.00	\$4,240.00	07/13/2000
08/01/00	\$3,250.00	\$3,250.00	08/05/2000
08/01/00	\$3,250.00	\$3,250.00	08/05/2000
08/01/00	\$5,000.00	\$5,000.00	08/05/2000
08/01/00	\$1,412.00	\$1,412.00	08/05/2000
08/01/00	\$5,000.00	\$5,000.00	08/05/2000
08/01/00	\$5,000.00	\$5,000.00	08/05/2000
08/01/00	\$5,000.00	\$5,000.00	08/05/2000
08/01/00	\$5,000.00	\$5,000.00	08/05/2000
08/01/00	\$3,250.00	\$3,250.00	08/05/2000
08/01/00	\$4,320.00	\$4,320.00	08/05/2000
08/01/00	\$5,000.00	\$5,000.00	08/05/2000

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00275	549	1999-12	PHYLLIS JOHNSON	Completed	
	550	1999-12	JAMES PRESIDENT	Completed	
	551	1999-12	NICKIE SMITH & WILLIS MCDANIEL	Completed	
	552	1999-12	YOLETTE SAINTIL	Completed	
	553	1999-12	EDWARD KNOWLES	Completed	
	554	1999-12	REBECCA SUTTON	Completed	
	555	1999-12	FREDRIC GLOCK	Completed	
	556	1999-12	NICOLE EVERETT	Completed	
	557	1999-12	JAQUETTE COOK	Completed	
	558	1999-12	RAY NICHOLSON	Completed	
	559	1999-12	ROSEMARY DAVIS	Completed	
	560	1999-12	MELVIN WILSON	Completed	
	561	1999-12	MARY ANN NEALY	Completed	
	562	1999-12	ALESIA JOHNSON WILLIAMS	Completed	
	563	1999-12	EARL HANKERSON	Completed	
	572	1999-12	LESLEY GREEN	Completed	
	573	1999-12	NORA SANDERS	Completed	
	574	1999-12	SHEPIRO HARDEMON	Completed	
	575	1999-12	FILLMORE GRIFFITH	Completed	
	00332	542	1999-6	TEMPORARY RELOCATION	Canceled
610		1999-6	CITY OF TALLAHASSEE TEMPORARY RELOCATION	Completed	
00339	579	1999-8	FRENCHTOWN RENAISSANCE REVITALIZATION	Completed	03Z
00341	571	1999-5	NEIGHBORHOOD & COMMUNITY SERVICES PUB FA	Completed	03E
00351	529	1999-2	HOME ADMINISTRATION	Completed	
00355	568	1997-19	TALLAHASSEE LENDERS CONSORTIUM	Completed	
	569	1997-19	TALLAHASSEE LENDERS CONSORTIUM	Completed	
	607	1997-19	TALLAHASSEE LENDERS CONSORTIUM	Completed	
00358	580	1999-41	SMALL BUSINESS LOAN PROGRAM	Completed	18B
01-336	581	2000-49	KIDS INCORPORATED	Completed	05L
01-337	582	2000-54	CAPITAL AREA COMMUNITY ACTION AGENCY	Completed	05L
01-338	583	2000-39	REFUGE HOUSE	Completed	05G
01-339	584	2000-51	COMMUNITY INTERVENTION CENTER	Completed	05Z
01-340	585	2000-52	MOTHERS-IN-CRISIS	Completed	05Z
01-341	586	2000-38	NEIGHBORHOOD HEALTH SERVICES	Completed	05M
01-342	587	2000-25	BOND COMMUNITY HEALTH CENTER	Completed	05M
01-343	588	2000-32	ELDER CARE SERVICES	Completed	05A
01-344	589	2000-53	ORANGE AVENUE TENANTS ASSN	Completed	05Z
01-345	590	2000-31	SENIOR CITIZENS CENTER	Completed	05A
01-346	591	2000-29	SMITH-WILLIAMS SERVICE CENTER	Completed	05D
01-347	592	2000-30	LINCOLN NEIGHBORHOOD CENTER	Completed	05D
01-383	756	1995-15	JULIE FINCH	Completed	
	689	2000-13	KATHLEEN SWAIN	Completed	
	726	2000-13	LUCRETIA JENKINS	Canceled	
	727	2000-13	ALTHEA MITCHELL	Completed	
	728	2000-13	JULIE FINCH	Canceled	
	801	2000-13	MARY JONES	Completed	
	802	2000-13	JULIE FINCH	Completed	
803	2000-13	LUCRETIA JENKINS	Completed		

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Initial Funding Date	Funded Amount	Drawn Amount	Date of Last Draw
09/06/00	\$3,250.00	\$3,250.00	09/14/2000
09/06/00	\$5,000.00	\$5,000.00	09/14/2000
09/09/00	\$3,600.00	\$3,600.00	09/14/2000
09/09/00	\$5,000.00	\$5,000.00	09/14/2000
09/09/00	\$5,000.00	\$5,000.00	09/14/2000
09/09/00	\$3,067.00	\$3,067.00	09/14/2000
09/09/00	\$5,000.00	\$5,000.00	09/14/2000
09/09/00	\$4,290.00	\$4,290.00	09/14/2000
09/09/00	\$2,500.00	\$2,500.00	09/14/2000
09/09/00	\$4,700.00	\$4,700.00	09/14/2000
09/09/00	\$5,000.00	\$5,000.00	09/14/2000
09/09/00	\$4,233.00	\$4,233.00	09/14/2000
09/09/00	\$4,280.00	\$4,280.00	09/14/2000
09/09/00	\$3,980.00	\$3,980.00	09/14/2000
09/09/00	\$5,000.00	\$5,000.00	09/14/2000
09/28/00	\$4,470.00	\$4,470.00	10/03/2000
09/28/00	\$5,000.00	\$5,000.00	10/03/2000
09/28/00	\$5,000.00	\$5,000.00	10/03/2000
09/28/00	\$5,000.00	\$5,000.00	10/03/2000
09/28/00	\$2,941.00	\$2,941.00	10/03/2000
09/28/00	\$4,570.00	\$4,570.00	10/03/2000
01/16/01	\$3,691.00	\$3,691.00	02/07/2001
	\$0.00	\$0.00	
01/29/01	\$95,400.23	\$95,400.23	09/25/2002
09/29/00	\$340,158.19	\$340,158.19	04/19/2003
09/20/00	\$121,406.00	\$121,406.00	07/19/2001
07/31/00	\$87,900.00	\$87,900.00	08/05/2000
09/15/00	\$8,500.00	\$8,500.00	09/22/2000
09/15/00	\$3,700.00	\$3,700.00	09/22/2000
01/16/01	\$11,000.00	\$11,000.00	04/02/2002
09/29/00	\$1,641.11	\$1,641.11	07/19/2001
01/04/01	\$34,177.70	\$34,177.70	09/29/2001
01/04/01	\$31,981.30	\$31,981.30	02/01/2002
01/04/01	\$11,260.00	\$11,260.00	11/28/2001
01/04/01	\$12,000.00	\$12,000.00	02/01/2002
01/04/01	\$50,000.00	\$50,000.00	11/28/2001
01/04/01	\$15,950.00	\$15,950.00	11/28/2001
01/04/01	\$38,500.00	\$38,500.00	11/28/2001
01/04/01	\$4,000.00	\$4,000.00	02/01/2002
01/04/01	\$31,646.20	\$31,646.20	02/01/2002
01/04/01	\$30,966.18	\$30,966.18	10/10/2001
01/04/01	\$27,405.71	\$27,405.71	10/10/2001
01/04/01	\$11,148.62	\$11,148.62	02/01/2002
07/23/02	\$18,264.00	\$18,264.00	07/27/2002
09/28/01	\$25,625.00	\$25,625.00	10/10/2001
03/28/02	\$0.00	\$0.00	
03/28/02	\$45,079.00	\$45,079.00	10/19/2005
03/28/02	\$0.00	\$0.00	
09/16/02	\$25,625.00	\$25,625.00	09/25/2002
09/16/02	\$18,264.00	\$18,264.00	09/25/2002
09/16/02	\$25,625.00	\$25,625.00	05/01/2004

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01-385	595	2000-44	AMERICAN RED CROSS	Completed	08
01-386	593	2000-12	TALLAHASSEE LENDERS CONSORTIUM	Completed	13
	615	2000-12	ANTHONY TAYLOR	Completed	
	616	2000-12	SHARON JONES	Completed	
	617	2000-12	CLARENCE LAWSON	Completed	
	618	2000-12	SHERRASA SIMMONS	Completed	
	619	2000-12	CHRIS PITTMAN	Completed	
	620	2000-12	WANDA MITCHELL	Completed	
	621	2000-12	SHERRI DAVIS	Completed	
	622	2000-12	CYNTHIA KILLINGSWORTH	Completed	
	623	2000-12	JENNIFER FEQUIERE	Completed	
	624	2000-12	FREDERICK NICHOLSON	Completed	
	634	2000-12	CHRISTINE ATKINSON	Completed	
	635	2000-12	CARMALITA HAWKINS	Completed	
	636	2000-12	DARLENE MADDOX	Completed	
	637	2000-12	EMILY DENSON	Completed	
	638	2000-12	EDDIE GODBOLT	Completed	
	639	2000-12	BETTIE GAY	Completed	
	640	2000-12	CARESSA HANNAH	Completed	
	641	2000-12	ROOSEVELT MCNEIL	Completed	
	642	2000-12	ROIVERNON ADAMS	Completed	
	643	2000-12	MICHAEL PAYNE	Completed	
	656	2000-12	ELIZABETH JULLIEN	Completed	
	657	2000-12	VIKKI GODFREY	Completed	
	658	2000-12	JANIE LIGHTBURN	Completed	
	659	2000-12	ADAM PARKER	Completed	
	660	2000-12	MARLO WOODARD	Completed	
	661	2000-12	SHATOYA MITCHELL	Completed	
	662	2000-12	KEARNS HIETT	Completed	
	674	2000-12	MONICA JACKSON	Completed	
	675	2000-12	SHARILYN BROWN	Completed	
	677	2000-12	JUDSON WIARD	Completed	
	678	2000-12	MARY BLACKWOOD	Completed	
	679	2000-12	TAMMY PEACOCK	Completed	
	680	2000-12	SARAH NELL LANGDALE	Completed	
	681	2000-12	LELLIA HINES	Completed	
	682	2000-12	DAVID BRYAN	Completed	
	683	2000-12	ASHANTI JONES	Canceled	
	684	2000-12	DELORIS JAMES	Canceled	
	685	2000-12	ELIZABETH GIZAW	Completed	
	686	2000-12	ASHANTI JONES	Completed	
	687	2000-12	YANETT COOK	Completed	
	688	2000-12	DELORIS JAMES	Completed	
	717	2000-12	SHARON RADCLIFF-MOODY	Completed	
	718	2000-12	KATHRINE BROWN	Completed	
	719	2000-12	KELVIN HATTEN	Completed	
	720	2000-12	ELIZABETH WHITEHEAD	Completed	
	721	2000-12	JOYCE CRAWFORD	Completed	
	722	2000-12	ADRIENNE CRAWFORD	Completed	
	723	2000-12	MICHELLE CONSALVI	Completed	
	724	2000-12	DIANE KENDALL	Completed	
	725	2000-12	BETHANNIE SWISHER	Completed	

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01/04/01	\$12,884.15	\$12,884.15	09/25/2002
01/04/01	\$134,600.00	\$134,600.00	11/28/2001
03/13/01	\$2,700.00	\$2,700.00	03/29/2001
03/13/01	\$4,486.00	\$4,486.00	03/29/2001
03/13/01	\$3,824.00	\$3,824.00	03/29/2001
03/13/01	\$2,480.00	\$2,480.00	03/29/2001
03/13/01	\$5,000.00	\$5,000.00	03/29/2001
03/13/01	\$4,536.00	\$4,536.00	03/29/2001
03/13/01	\$4,940.00	\$4,940.00	03/29/2001
03/13/01	\$5,000.00	\$5,000.00	03/29/2001
03/13/01	\$2,850.00	\$2,850.00	03/29/2001
03/13/01	\$5,000.00	\$5,000.00	03/29/2001
04/20/01	\$1,990.00	\$1,990.00	04/27/2001
04/20/01	\$2,550.00	\$2,550.00	04/27/2001
04/20/01	\$3,250.00	\$3,250.00	04/27/2001
04/20/01	\$7,484.00	\$7,484.00	04/27/2001
04/20/01	\$3,250.00	\$3,250.00	04/27/2001
04/20/01	\$5,000.00	\$5,000.00	04/27/2001
04/20/01	\$4,057.00	\$4,057.00	04/27/2001
04/20/01	\$4,091.00	\$4,091.00	04/27/2001
04/20/01	\$5,000.00	\$5,000.00	04/27/2001
04/20/01	\$5,000.00	\$5,000.00	04/27/2001
05/18/01	\$3,085.00	\$3,085.00	05/31/2001
05/18/01	\$2,457.00	\$2,457.00	05/31/2001
05/18/01	\$3,815.00	\$3,815.00	05/31/2001
05/18/01	\$5,000.00	\$5,000.00	05/31/2001
05/18/01	\$5,000.00	\$5,000.00	05/31/2001
05/18/01	\$3,611.00	\$3,611.00	05/31/2001
05/18/01	\$4,060.00	\$4,060.00	05/31/2001
07/18/01	\$3,557.00	\$3,557.00	07/19/2001
07/18/01	\$4,370.00	\$4,370.00	07/19/2001
09/04/01	\$1,452.00	\$1,452.00	04/06/2002
09/04/01	\$5,000.00	\$5,000.00	08/02/2002
09/04/01	\$4,100.00	\$4,100.00	08/02/2002
09/04/01	\$5,000.00	\$5,000.00	09/29/2001
09/04/01	\$4,646.00	\$4,646.00	09/29/2001
09/04/01	\$5,000.00	\$5,000.00	09/29/2001
09/04/01	\$0.00	\$0.00	
09/04/01	\$0.00	\$0.00	
09/28/01	\$4,444.00	\$4,444.00	10/10/2001
09/28/01	\$4,840.00	\$4,840.00	10/10/2001
09/28/01	\$2,744.00	\$2,744.00	10/10/2001
09/28/01	\$4,590.00	\$4,590.00	10/10/2001
03/26/02	\$3,920.00	\$3,920.00	04/02/2002
03/26/02	\$5,000.00	\$5,000.00	04/02/2002
03/26/02	\$3,990.00	\$3,990.00	04/02/2002
03/26/02	\$4,755.00	\$4,755.00	04/02/2002
03/26/02	\$4,189.00	\$4,189.00	04/02/2002
03/26/02	\$5,000.00	\$5,000.00	04/02/2002
03/26/02	\$4,440.00	\$4,440.00	04/02/2002
03/26/02	\$5,000.00	\$5,000.00	04/02/2002
03/26/02	\$4,770.00	\$4,770.00	04/02/2002

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01-386	729	2000-12	KARA ANDERSON	Completed		
	730	2000-12	SCHNELLE WILLIAMS	Completed		
	731	2000-12	JANEIA DANIELS	Completed		
	732	2000-12	TIMIKA THOMAS	Completed		
	733	2000-12	DANILO FLORES	Completed		
	734	2000-12	TAMIKA WHITEHEAD	Completed		
	735	2000-12	KARON PHILLIPS	Completed		
	736	2000-12	DOYIN TAYLOR	Completed		
01-387	594	2000-21	CITY CODE ENFORCEMENT DEMOLITION	Completed	04	
	676	2000-6	TEMPORARY RELOC	Completed		
01-388	890	1999-14	BETHEL CDC	Canceled		
	807	2000-14	BETHEL CDC	Completed		
	923	2000-14	BETHEL CDC	Canceled		
	924	2000-14	BETHEL CDC	Canceled		
01-392	670	2000-57	FRENCHTOWN PUBLIC IMPROVEMENTS	Completed	01	
01-393	596	2000-23	BIG BEND HOSPICE	Completed	03P	
01-394	611	2000-5	LINCOLN CENTER RENOVATIONS	Completed	03Z	
01-395	630	1999-44	NCS PUBLIC FACILITIES	Completed	03Z	
01-396	603	2000-46	LUTHERAN SOCIAL SERVICES	Completed		
01-397	602	2000-47	ECHO OUTREACH MINISTRIES	Completed		
01-398	597	2000-7	COMMUNITY CLEANUP	Canceled	15	
01-400	599	2000-41	DICK HOWSER CENTER	Completed	03Z	
01-401	598	2000-42	BOYS AND GIRLS CLUB-PUBLIC FACILITY	Completed	03D	
01-402	600	2000-43	TALLAHASSEE HOUSING AUTHORITY	Completed	03E	
01-407	644	2000-55	RENAISSANCE OFFICE BUILDING	Completed	01	
01-408	668	2000-59	FRENCHTOWN INFRASTRUCTURE	Completed	03Z	
01-413	889	1998-40	TALLAHASSEE LENDERS CONSORTIUM	Completed		
	930	1999-14	TALLAHASSEE LENDERS CONSORTIUM	Canceled		
0100029	935	2004-1	SMITH WILLIAMS AFTERSCHOOL PROGRAM	Completed	05Z	
0100137	952	2004-20	LEAD BASED PAINT PROGRAM	Completed	14I	
0100191	977	2004-30	HOUSING TALLAHASSEE LLC	Completed	03Z	
0100334	978	2004-33	TALLAHASSEE HOUSING AUTHORITY	Completed	05H	
0100655	1001	2005-23	FRENCHTOWN CDC	Completed		
	2196	2014-9	Casanas Village (aka Frenchtown Village Market Place)	Completed		
	2235	2014-9	Frenchtown CDC - CHDO	Canceled		
	2236	2014-9	Frenchtown CDC - CHDO	Canceled		
	2237	2014-9	Frenchtown CDC - CHDO	Canceled		
	0100723	1010	2005-30	ECONOMIC DEVELOPMENT ADMINISTRATION	Completed	03Z
0101049	1040	2006-7	FRENCHTOWN CDC-REHAB	Completed		
0101051	1042	2006-7	HOUSING REHAB AND DEVELOPMENT	Completed		
0101052	1036	2006-8	TEMPORARY RELOCATION	Completed		
0101062	1033	2006-12	BETHEL CDC	Completed		
	1250	2006-12	Andre & Chiquita Jean	Completed		
	0101063	1034	2006-12	FRENCHTOWN CDC - J. Ford	Completed	
	1667	2006-12	FRENCHTOWN CDC - D. Adams	Completed		
	1668	2006-12	FRENCHTOWN CDC - J. Simmons	Completed		
0101063	1669	2006-12	FRENCHTOWN CDC - E. Thomas	Completed		
	1670	2006-12	FRENCHTOWN CDC	Canceled		
	1671	2006-12	Frenchtown CDC - J. Ford	Canceled		
	0101064	1035	2006-12	TALLAHASSEE LENDERS CONSORTIUM	Completed	
	1194	2006-12	Cancel	Canceled		

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04/02/02	\$4,501.00	\$4,501.00	04/06/2002
04/02/02	\$5,000.00	\$5,000.00	04/06/2002
04/02/02	\$3,308.00	\$3,308.00	04/06/2002
04/02/02	\$4,270.00	\$4,270.00	04/06/2002
04/02/02	\$5,000.00	\$5,000.00	04/06/2002
04/02/02	\$4,270.00	\$4,270.00	04/06/2002
04/02/02	\$4,310.00	\$4,310.00	04/06/2002
04/02/02	\$5,000.00	\$5,000.00	04/06/2002
04/02/02	\$5,000.00	\$5,000.00	04/06/2002
01/04/01	\$100,000.00	\$100,000.00	09/25/2002
12/28/01	\$99,500.00	\$99,500.00	02/20/2003
12/22/03	\$0.00	\$0.00	
07/13/04	\$183,140.00	\$183,140.00	07/16/2004
	\$0.00	\$0.00	
	\$0.00	\$0.00	
06/15/01	\$399,993.15	\$399,993.15	10/23/2002
01/04/01	\$100,000.00	\$100,000.00	04/27/2001
02/22/01	\$84,971.00	\$84,971.00	02/01/2002
03/27/01	\$50,000.00	\$50,000.00	10/23/2002
01/04/01	\$104,428.00	\$104,428.00	08/24/2002
01/04/01	\$63,500.00	\$63,500.00	05/29/2002
01/04/01	\$0.00	\$0.00	
01/04/01	\$27,000.00	\$27,000.00	09/29/2001
01/04/01	\$198,440.00	\$198,440.00	02/27/2004
01/04/01	\$194,560.00	\$194,560.00	10/23/2002
04/26/01	\$526,619.31	\$526,619.31	07/13/2002
06/15/01	\$239,961.02	\$239,961.02	06/04/2004
12/22/03	\$38,255.00	\$38,255.00	09/10/2004
	\$0.00	\$0.00	
12/30/04	\$34,978.39	\$34,978.39	12/30/2005
01/13/05	\$27,375.00	\$27,375.00	07/07/2010
09/13/05	\$219,160.00	\$219,160.00	06/23/2006
09/13/05	\$62,723.00	\$62,723.00	01/28/2006
01/09/06	\$80,000.00	\$80,000.00	02/09/2010
07/20/17	\$50,000.00	\$50,000.00	11/20/2018
10/23/17	\$5,000.00	\$5,000.00	11/01/2017
10/23/17	\$5,000.00	\$5,000.00	11/01/2017
10/23/17	\$5,000.00	\$5,000.00	11/01/2017
01/13/06	\$424,876.00	\$424,876.00	07/07/2010
01/10/07	\$31,220.00	\$31,220.00	02/09/2010
01/10/07	\$41,214.00	\$41,214.00	02/09/2010
02/08/07	\$159,769.90	\$159,769.90	02/09/2010
01/10/07	\$105,369.25	\$105,369.25	05/13/2008
05/20/10	\$49,033.41	\$49,033.41	06/04/2010
01/10/07	\$62,645.86	\$62,645.86	09/15/2007
10/16/12	\$8,151.85	\$8,151.85	09/15/2007
11/13/12	\$11,828.67	\$11,828.67	09/15/2007
11/13/12	\$17,373.62	\$17,373.62	09/15/2007
	\$0.00	\$0.00	
	\$0.00	\$0.00	
01/10/07	\$64,978.46	\$64,978.46	09/15/2007
	\$0.00	\$0.00	

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0101068	1032	2006-15	ECHO/BETHANY FAMILY APARTMENT	Completed	
02-314	705	2001-2	NEIGHBORHOOD HEALTH SERVICES	Completed	05M
02-315	695	2001-3	BIG BEND CARES	Completed	05M
02-316	693	2001-4	BOND COMMUNITY HEALTH CENTER	Completed	05M
02-324	694	2001-5	A LIFE RECOVERY CENTER	Completed	05F
02-333	698	2001-6	EMERGENCY CARE HELP ORGANIZATION (ECHO)	Completed	05Z
02-334	707	2001-7	ORANGE AVENUE TENANTS ASSOCIATION	Completed	05H
02-339	709	2001-8	SENIOR CENTER HEALTH PROGRAM	Completed	05A
02-340	711	2001-9	SMITH WILLIAMS SERVICE CENTER	Completed	05D
02-341	704	2001-10	LINCOLN CENTER AFTERSCHOOL PROGRAM	Completed	05D
02-342	702	2001-11	FRENCHTOWN PUBLIC IMPROVEMENTS	Completed	03Z
02-343	706	2001-12	NEIGHBORHOOD & COMM SERVICE PUBLIC FACIL	Completed	03Z
02-344	699	2001-13	EMERGENCY CARE HELP ORGANIZATION ECHO	Completed	03Z
02-345	714	2001-14	TALLAHASSEE HOUSING AUTHORITY	Canceled	03D
02-346	697	2001-15	DEMOLITION	Completed	04
02-347	713	2001-16	TALLAHASSEE COALITION FOR THE HOMELESS	Completed	01
02-348	701	2001-17	FRENCHTOWN COMMUNITY DEVELOPMENT CORP	Completed	19C
02-349	708	2001-18	TALLAHASSEE URBAN LEAGUE	Canceled	
	838	2001-18	HATTIE SMITH	Completed	
	839	2001-18	CORA ROBINSON	Completed	
	840	2001-18	MITTIE PETERS	Completed	
	841	2001-18	WILLIE & ANNIE BARBER	Completed	
	868	2001-18	RODMAN FORD	Completed	
	869	2001-18	JEANETTE JOYNER	Completed	
	870	2001-18	SOLOMON ROGERS	Completed	
	871	2001-18	LLOYD WHITE	Completed	
	872	2001-18	KIM FRANCIS	Completed	
	873	2001-18	CAMELA RANDOLPH	Completed	
	874	2001-18	LOLA SIMMONS	Completed	
	875	2001-18	MAE FRANCIS JONES	Completed	
	876	2001-18	JAMES POWERS	Completed	
	877	2001-18	MARTHA BEVERLY	Completed	
	878	2001-18	LILLIAN FRYSON	Completed	
	879	2001-18	MILDRED MATTHEWS	Completed	
	880	2001-18	WILSON AND HATTIE WILLIAMS	Completed	
	881	2001-18	LINDA BELL	Completed	
	882	2001-18	SHERLINA TOLBERT	Completed	
	883	2001-18	GLORIA SMALLWOOD	Completed	
	884	2001-18	EDWARD BUTLER	Completed	
	927	2001-18	LUCY WILLIAMS	Completed	
	928	2001-18	HENRY MCKINNEY	Completed	
	974	2001-18	BEVERLY KNIGHT	Completed	
02-350	715	2001-19	TALLAHASSEE LENDERS CONSORTIUM	Completed	05R
	738	2001-19	WILLIAM ASH	Completed	
	739	2001-19	MICHAEL LICCIARDIELLO	Completed	
	740	2001-19	MICHELLE PEDERSEN	Completed	
	741	2001-19	WARRENN BARNES	Completed	
	742	2001-19	WESLEY MCKENZIE	Completed	
	743	2001-19	DELLA BRADSON	Completed	
	744	2001-19	MARY ANN BRADLEY	Completed	
	745	2001-19	REGINA JONES	Completed	
	746	2001-19	JENNIFER HEIM	Completed	

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Initial Funding Date	Funded Amount	Drawn Amount	Date of Last Draw
12/08/06	\$41,767.00	\$41,767.00	03/14/2008
01/25/02	\$30,000.00	\$30,000.00	12/27/2002
01/25/02	\$30,000.00	\$30,000.00	12/27/2002
01/25/02	\$48,088.00	\$48,088.00	12/27/2002
01/25/02	\$65,000.00	\$65,000.00	12/27/2002
01/25/02	\$14,873.00	\$14,873.00	12/27/2002
01/25/02	\$30,154.46	\$30,154.46	12/27/2002
01/29/02	\$36,041.83	\$36,041.83	12/27/2002
01/29/02	\$29,299.00	\$29,299.00	10/23/2002
01/25/02	\$15,213.91	\$15,213.91	12/27/2002
01/25/02	\$419,838.40	\$419,838.40	04/21/2007
01/25/02	\$120,000.00	\$120,000.00	09/20/2006
01/25/02	\$80,000.00	\$80,000.00	08/20/2003
01/29/02	\$0.00	\$0.00	
01/25/02	\$50,855.96	\$50,855.96	09/29/2005
01/29/02	\$74,307.57	\$74,307.57	12/27/2002
01/25/02	\$99,702.72	\$99,702.72	06/21/2003
11/14/02	\$0.00	\$0.00	
02/07/03	\$10,000.00	\$10,000.00	02/19/2003
02/07/03	\$10,000.00	\$10,000.00	02/19/2003
02/07/03	\$10,000.00	\$10,000.00	02/19/2003
02/07/03	\$10,000.00	\$10,000.00	02/19/2003
09/30/03	\$42,846.00	\$42,846.00	06/23/2004
09/30/03	\$10,000.00	\$10,000.00	10/01/2003
09/30/03	\$22,012.00	\$22,012.00	10/01/2003
09/30/03	\$17,665.00	\$17,665.00	10/01/2003
09/30/03	\$25,625.00	\$25,625.00	10/01/2003
09/30/03	\$25,625.00	\$25,625.00	10/01/2003
09/30/03	\$25,625.00	\$25,625.00	10/01/2003
09/30/03	\$10,000.00	\$10,000.00	10/01/2003
09/30/03	\$10,000.00	\$10,000.00	10/01/2003
09/30/03	\$10,000.00	\$10,000.00	10/01/2003
09/30/03	\$10,000.00	\$10,000.00	10/01/2003
09/30/03	\$10,000.00	\$10,000.00	10/01/2003
09/30/03	\$10,000.00	\$10,000.00	10/01/2003
09/30/03	\$10,000.00	\$10,000.00	10/01/2003
09/30/03	\$25,625.00	\$25,625.00	10/01/2003
09/30/03	\$25,625.00	\$25,625.00	10/01/2003
09/30/03	\$25,625.00	\$25,625.00	10/01/2003
09/30/03	\$10,000.00	\$10,000.00	10/01/2003
06/18/04	\$25,625.00	\$25,625.00	06/23/2004
06/18/04	\$25,661.00	\$25,661.00	06/23/2004
06/29/05	\$25,625.00	\$25,625.00	09/07/2005
01/29/02	\$130,625.00	\$130,625.00	12/27/2002
04/03/02	\$5,000.00	\$5,000.00	04/06/2002
04/03/02	\$5,000.00	\$5,000.00	04/06/2002
04/03/02	\$1,810.00	\$1,810.00	04/06/2002
04/03/02	\$1,880.00	\$1,880.00	04/06/2002
04/03/02	\$3,670.00	\$3,670.00	04/06/2002
04/03/02	\$5,000.00	\$5,000.00	04/06/2002
04/03/02	\$5,000.00	\$5,000.00	04/06/2002
04/03/02	\$4,700.00	\$4,700.00	04/06/2002
04/03/02	\$3,660.00	\$3,660.00	04/06/2002

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02-350	747	2001-19	NEQWON HARRIS	Completed	
	748	2001-19	MONICA SUE ADAMS	Completed	
	749	2001-19	KATHLEEN STOKES	Completed	
	750	2001-19	PAUL PAGAN	Completed	
	751	2001-19	SAMUEL BARCO	Completed	
	752	2001-19	ADEENA ALAM	Completed	
	753	2001-19	ALEKSANDRA PHIPPIN	Completed	
	754	2001-19	MATTHEW CRONIN	Completed	
	757	2001-19	THOMAS GUYDEN	Completed	
	758	2001-19	DOUGLAS WADDELL	Completed	
	759	2001-19	TONIA JACKSON	Completed	
	760	2001-19	CHRISTINE WHITE	Completed	
	761	2001-19	MARY CRAIG	Completed	
	762	2001-19	ANITA MACKEY	Completed	
	763	2001-19	LILLIAN SMITH	Completed	
	764	2001-19	PATRICIA BARNES	Completed	
	765	2001-19	KRISTIN WARRING	Completed	
	766	2001-19	ROBERT LENGACHER	Completed	
	767	2001-19	AMY MCMILLAN	Completed	
	768	2001-19	KELITA PETE	Completed	
	769	2001-19	KWABENA OWUSU	Completed	
	770	2001-19	HEATER PARKER	Completed	
	771	2001-19	JESSICA TICE	Completed	
	772	2001-19	EUGENE AUSTIN	Completed	
	773	2001-19	RACHEL GONZALES	Completed	
	774	2001-19	KENNY HAWKES	Completed	
	775	2001-19	NORMA VIRGINIA HAND	Completed	
	776	2001-19	NANCY ANDREWS	Completed	
	777	2001-19	JENNIFER CAVES	Completed	
	778	2001-19	YOLANDO MORRIS	Completed	
	779	2001-19	ESTINA BARNES	Completed	
	780	2001-19	ANTONIO CLEMENTS	Completed	
	781	2001-19	MARION MCDANIEL	Completed	
	782	2001-19	SHEILA HICKS	Completed	
	783	2001-19	CASSANDRA DAWSON	Completed	
	784	2001-19	BARBARA ANDREWS	Completed	
	785	2001-19	ROSE HILL	Completed	
	786	2001-19	AARON VANSMITH	Completed	
	787	2001-19	DOROTHY ALEXANDER	Completed	
	788	2001-19	ERNESTINE AVERY	Completed	
	789	2001-19	CLAUDIA ORTEZ-LANDA	Completed	
	790	2001-19	JOHN WILLOUGHBY	Completed	
	791	2001-19	NICHOLAS DEMARIA	Completed	
	792	2001-19	BARBARA GLENN	Completed	
	793	2001-19	RONNY NIX	Completed	
	794	2001-19	MARTHA TAYLOR-AVALOS	Completed	
	795	2001-19	SCOTT PEPPER	Completed	
	796	2001-19	GAIL JACKSON	Completed	
	797	2001-19	VIRGUS BROXTON	Completed	
	798	2001-19	TAWANA MILLER	Completed	
	799	2001-19	ANDREW KEIM	Completed	
	800	2001-19	CHARMAINE FREEMAN	Completed	

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04/03/02	\$3,930.00	\$3,930.00	04/06/2002
04/03/02	\$4,900.00	\$4,900.00	04/06/2002
04/03/02	\$5,000.00	\$5,000.00	04/06/2002
04/03/02	\$5,000.00	\$5,000.00	04/06/2002
04/05/02	\$4,934.00	\$4,934.00	05/29/2002
04/05/02	\$5,000.00	\$5,000.00	05/29/2002
07/25/02	\$3,488.00	\$3,488.00	08/02/2002
07/25/02	\$5,000.00	\$5,000.00	08/02/2002
07/26/02	\$4,900.00	\$4,900.00	08/02/2002
07/26/02	\$4,650.00	\$4,650.00	08/02/2002
07/26/02	\$3,185.00	\$3,185.00	08/02/2002
07/26/02	\$3,250.00	\$3,250.00	08/02/2002
07/26/02	\$3,250.00	\$3,250.00	08/02/2002
07/26/02	\$3,250.00	\$3,250.00	08/02/2002
07/26/02	\$3,250.00	\$3,250.00	08/02/2002
07/26/02	\$5,000.00	\$5,000.00	08/02/2002
07/26/02	\$4,975.00	\$4,975.00	08/02/2002
07/26/02	\$5,000.00	\$5,000.00	08/02/2002
07/26/02	\$4,337.00	\$4,337.00	08/02/2002
07/26/02	\$3,473.00	\$3,473.00	08/02/2002
07/26/02	\$4,510.00	\$4,510.00	08/02/2002
07/26/02	\$5,000.00	\$5,000.00	08/02/2002
07/26/02	\$4,495.00	\$4,495.00	08/02/2002
07/26/02	\$5,000.00	\$5,000.00	08/02/2002
07/26/02	\$3,700.00	\$3,700.00	08/02/2002
07/26/02	\$3,640.00	\$3,640.00	08/02/2002
07/26/02	\$3,250.00	\$3,250.00	08/02/2002
07/26/02	\$2,727.00	\$2,727.00	08/02/2002
07/26/02	\$4,680.00	\$4,680.00	08/02/2002
07/26/02	\$2,910.00	\$2,910.00	08/02/2002
07/26/02	\$5,000.00	\$5,000.00	08/02/2002
07/26/02	\$4,406.00	\$4,406.00	08/02/2002
07/26/02	\$5,000.00	\$5,000.00	08/02/2002
07/26/02	\$3,250.00	\$3,250.00	08/02/2002
07/26/02	\$5,000.00	\$5,000.00	08/02/2002
07/26/02	\$3,250.00	\$3,250.00	08/02/2002
09/16/02	\$4,200.00	\$4,200.00	09/25/2002
09/16/02	\$4,226.00	\$4,226.00	09/25/2002
09/16/02	\$4,340.00	\$4,340.00	09/25/2002
09/16/02	\$3,250.00	\$3,250.00	09/25/2002
09/16/02	\$5,000.00	\$5,000.00	09/25/2002
09/16/02	\$5,000.00	\$5,000.00	09/25/2002
09/16/02	\$5,000.00	\$5,000.00	09/25/2002
09/16/02	\$4,741.00	\$4,741.00	09/25/2002
09/16/02	\$5,000.00	\$5,000.00	09/25/2002
09/16/02	\$5,000.00	\$5,000.00	09/25/2002
09/16/02	\$5,000.00	\$5,000.00	09/25/2002
09/16/02	\$5,000.00	\$5,000.00	09/25/2002
09/16/02	\$5,000.00	\$5,000.00	09/25/2002
09/16/02	\$3,250.00	\$3,250.00	09/25/2002
09/16/02	\$2,410.00	\$2,410.00	09/25/2002
09/16/02	\$4,150.00	\$4,150.00	09/25/2002
09/16/02	\$5,000.00	\$5,000.00	09/25/2002

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02-350	972	2001-19	TALLAHASSEE LENDERS CONSORTIUM	Completed	
02-352	710	2001-20	AMERICAN RED CROSS	Completed	08
02-353	712	2001-21	TEMPORARY RELOCATION	Completed	
	867	2001-21	TUL-TEMPORARY RELOCATION	Canceled	08
02-357	703	2001-24	LEAD BASED PAINT TESTING	Completed	14I
02-358	700	2001-25	EXTERIOR REHABILITATION PROGRAM	Completed	14A
02-360	920	2003-37	LINCOLN ROOM RENOVATIONS	Completed	03Z
02-361	692	2000-4	HUMAN SERVICES CENTER	Completed	03C
02-362	628	1999-42	HOLIFIELD ARMS APARTMENT	Canceled	
	804	2001-28	HOLIFIELD ARMS	Completed	
02-363	629	1999-43	ST AUGUSTINE VILLAS	Canceled	
	806	2001-29	SRO-1529 MISSION ROAD	Completed	
02-364	716	2001-26	HOME ADMINISTRATION	Completed	
02-369	891	2001-14	HOUSING REHAB AND DEVELOPMENT	Completed	
0274	528	1999-13	STELLA AMUNE	Completed	
0275	472	1999-12	DURANDA JOHNSON	Completed	
	474	1999-12	JENNIFER TAYLOR	Completed	
	475	1999-12	VANESSA SWEET	Completed	
	534	1999-12	DEBORAH BERKELEY	Completed	
03-057	819	2002-11	FRENCHTOWN PUBLIC IMPROVEMENTS	Completed	03Z
03-058	824	2002-12	NEIGHBORHOOD & COMM SERVICE PUBLIC FACIL	Completed	03Z
03-131	809	2002-3	BIG BEND CARES	Canceled	05M
	835	2002-3	BIG BEND CARES	Completed	05M
03-132	810	2002-4	BOND COMMUNITY HEALTH CENTER	Completed	05M
03-133	812	2002-27	CENTER FOR INDEPENDENT LIVING	Completed	05M
03-134	813	2002-6	EMERGENCY CARE HELP ORGANIZATION (ECHO)	Completed	05Z
03-135	823	2002-2	NEIGHBORHOOD HEALTH SERVICES	Completed	05M
03-136	826	2002-28	PACE CENTER FOR GIRLS	Completed	05D
03-137	829	2002-29	SICKLE CELL FOUNDATION	Completed	05M
03-138	828	2002-8	SENIOR CENTER HEALTH PROGRAM	Completed	05A
03-139	830	2002-9	SMITH WILLIAMS SERVICE CENTER	Completed	05D
03-140	821	2002-10	LINCOLN CENTER AFTERSCHOOL PROGRAM	Completed	05D
03-141	808	2002-5	A LIFE RECOVERY CENTER	Completed	05F
03-172	831	2002-16	TALLAHASSEE COALITION FOR THE HOMELESS	Completed	19C
03-173	818	2002-17	FRENCHTOWN COMMUNITY DEVELOPMENT CORP	Completed	19C
03-174	825	2002-18	OWNER-OCCUPIED HOUSING REHAB	Completed	
03-175	833	2002-19	TALLAHASSEE LENDERS CONSORTIUM	Completed	05R
	929	2002-19	DOWN PAYMENT ASSISTANCE PROGRAM	Completed	
03-176	834	2002-21	TEMPORARY RELOCATION	Completed	
03-179	827	2002-20	PERMANENT RELOCATION	Completed	08
03-183	820	2002-24	LEAD BASED PAINT TESTING	Completed	14I
03-184	817	2002-13	EMERGENCY CARE HELP ORGANIZATION ECHO	Completed	03Z
03-185	832	2002-14	TALLAHASSEE HOUSING AUTHORITY	Completed	03E
03-186	811	2002-30	CENTER FOR INDEPENDENT LIVING	Completed	03B
03-187	814	2002-32	BIG BEND CARES	Completed	03P
03-189	892	2002-23	TALLAHASSE HOUSING AUTHORITY HRD	Canceled	
	893	2002-23	FENCHTOWN CDC	Completed	
	894	2002-23	BETHEL CDC	Completed	
03-193	836	2002-34	LINCOLN ROOM AT THE LINCOLN NEIGHBORHOOD	Completed	03E
03175	842	2002-19	KEITCHIA HENRY	Completed	
	843	2002-19	DEMIAN WRIGHT	Completed	
	844	2002-19	LESLIE SMITH	Completed	

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06/08/05	\$11,894.36	\$11,894.36	09/07/2005
01/29/02	\$20,278.20	\$20,278.20	10/23/2002
01/29/02	\$99,491.43	\$99,491.43	06/29/2004
	\$0.00	\$0.00	
01/29/02	\$45,000.00	\$45,000.00	12/24/2003
01/25/02	\$60,547.30	\$60,547.30	02/02/2005
03/11/04	\$80,000.00	\$80,000.00	03/13/2004
01/04/02	\$800,000.00	\$800,000.00	01/07/2005
03/22/01	\$0.00	\$0.00	
12/05/02	\$350,000.00	\$350,000.00	12/19/2002
03/22/01	\$0.00	\$0.00	
12/05/02	\$100,000.00	\$100,000.00	12/19/2002
01/29/02	\$97,600.00	\$97,600.00	10/23/2002
12/22/03	\$34,000.00	\$34,000.00	09/11/2004
06/05/00	\$25,625.00	\$25,625.00	07/13/2000
03/13/00	\$3,650.00	\$3,650.00	03/21/2000
03/13/00	\$4,130.00	\$4,130.00	03/21/2000
03/13/00	\$4,570.00	\$4,570.00	03/21/2000
08/01/00	\$4,900.00	\$4,900.00	08/05/2000
12/11/02	\$424,900.28	\$424,900.28	04/21/2007
12/11/02	\$100,000.00	\$100,000.00	01/30/2009
	\$0.00	\$0.00	
12/11/02	\$10,000.00	\$10,000.00	08/20/2003
12/11/02	\$43,755.00	\$43,755.00	11/15/2003
12/11/02	\$10,000.00	\$10,000.00	12/24/2003
12/11/02	\$27,190.00	\$27,190.00	12/24/2003
12/11/02	\$25,000.00	\$25,000.00	11/15/2003
12/11/02	\$16,498.55	\$16,498.55	12/24/2003
12/14/02	\$24,821.00	\$24,821.00	11/15/2003
12/16/02	\$55,945.00	\$55,945.00	12/24/2003
12/16/02	\$29,299.00	\$29,299.00	11/15/2003
12/11/02	\$15,973.10	\$15,973.10	12/24/2003
12/11/02	\$62,309.00	\$62,309.00	12/24/2003
12/14/02	\$125,000.00	\$125,000.00	12/24/2003
12/11/02	\$100,000.00	\$100,000.00	01/15/2004
09/15/04	\$302,806.60	\$302,806.60	07/20/2005
12/16/02	\$133,850.00	\$133,850.00	06/24/2004
06/24/04	\$100,875.00	\$100,875.00	06/29/2004
09/09/05	\$99,428.37	\$99,428.37	09/16/2005
12/11/02	\$10,658.85	\$10,658.85	12/24/2003
12/11/02	\$45,000.00	\$45,000.00	05/13/2006
12/11/02	\$36,933.00	\$36,933.00	12/30/2005
12/14/02	\$75,915.00	\$75,915.00	09/03/2004
12/11/02	\$22,851.60	\$22,851.60	11/15/2003
12/11/02	\$62,152.00	\$62,152.00	11/15/2003
12/22/03	\$0.00	\$0.00	
12/22/03	\$125,000.00	\$125,000.00	09/11/2004
12/22/03	\$157,896.00	\$157,896.00	09/11/2004
12/27/02	\$25,000.00	\$25,000.00	02/27/2004
09/27/03	\$5,000.00	\$5,000.00	10/01/2003
09/27/03	\$5,000.00	\$5,000.00	10/01/2003
09/27/03	\$5,000.00	\$5,000.00	10/01/2003

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03175	845	2002-19	NATHAN ROBERTS	Completed	
	847	2002-19	CARMITA MCCALL	Completed	
	848	2002-19	TRACY CAMPBELL	Completed	
	849	2002-19	ANGELA HARRIS	Completed	
	850	2002-19	JOHN LOVE	Completed	
	851	2002-19	SUSAN POST DANIELL	Completed	
	852	2002-19	LAURIA HAMILTON	Completed	
	853	2002-19	TRAVIS ADAMS	Completed	
	854	2002-19	BILLI JO HARDEMON	Completed	
	855	2002-19	JOSHUA PHILLIPS	Completed	
	856	2002-19	HOPE HARRIS	Completed	
	857	2002-19	VALERIE FORD	Completed	
	858	2002-19	STEPHEN BAUMAN	Completed	
	859	2002-19	NICOLE LANG-THERVIL	Completed	
	860	2002-19	SARA GARCIA	Completed	
	861	2002-19	ERICA IVETTE ESCAMILLA	Completed	
	862	2002-19	SHARON D. PLEAS	Completed	
	863	2002-19	CHRISTINA SHIVER	Completed	
	864	2002-19	MELANIE J. KNAPP	Completed	
	865	2002-19	MICHAEL WEAVER	Completed	
0346800003	90	1994-1	TALLAHASSEE	Completed	
0346800004	91	1994-1	TALLAHASSEE	Completed	
0346800005	92	1994-1	TALLAHASSEE	Completed	
0346800006	93	1994-1	TALLAHASSEE	Completed	
0346800007	94	1994-1	TALLAHASSEE	Completed	
0346800008	95	1994-1	TALLAHASSEE	Completed	
0346800010	96	1994-1	BESSIE L. JACKSON	Completed	
0346800011	97	1994-1	TALLAHASSEE	Completed	
0346800012	98	1994-1	VIRGINIA TURNER	Completed	
0346800013	99	1994-1	BOBBY AND ELLA MAE ANDERSON	Completed	
0346800014	100	1994-1	ETHEL MAE TURNER	Completed	
0346800015	101	1994-1	TALLAHASSEE	Completed	
0346800016/95241	102	1994-1	TALLAHASSEE	Completed	
0346800017	103	1994-1	MARY DANIELS	Completed	
0355	566	1997-19	KATRINA WYCHE	Completed	
	567	1997-19	THOMAS AND ALFREDA BATTLE	Completed	
04-069	909	2003-11	FRENCHTOWN PUBLIC IMPROVEMENTS	Completed	03Z
04-070	913	2003-12	NCS PUBLIC FACILITIES	Completed	03Z
04-373	899	2003-5	A LIFE RECOVERY CENTER	Completed	05F
04-374	900	2003-3	BIG BEND CARES	Completed	05M
04-375	902	2003-4	BOND COMMUNITY HEALTH CENTER	Completed	05M
04-376	903	2003-27	CAPITAL MEDICAL SOCIETY FND	Completed	05M
04-377	904	2003-6	ECHO	Completed	05Z
04-378	907	2003-36	FLORIDA STATE UNIV/PROJECT KICK	Completed	05D
04-379	916	2003-32	SICKLE CELL FOUNDATION	Completed	05M
04-380	886	2003-8	SENIOR CENTER HEALTH PROGRAM	Completed	05A
04-381	887	2003-9	SMITH-WILLIAMS SERVICE CENTER	Completed	05Z
04-382	885	2003-10	LINCOLN NEIGHBORHOOD CENTER	Completed	05D
04-383	971	2003-18	TALLAHASSEE URBAN LEAGUE	Canceled	
	976	2003-18	TALLAHASSEE URBAN LEAGUE	Completed	
04-384	896	2003-19	TALLAHASSEE LENDERS CONSORTIUM	Completed	
	919	2003-19	TALLAHASSEE LENDERS CONSORTIUM	Canceled	05R

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Initial Funding Date	Funded Amount	Drawn Amount	Date of Last Draw
09/27/03	\$5,000.00	\$5,000.00	10/01/2003
09/27/03	\$5,000.00	\$5,000.00	10/01/2003
09/27/03	\$4,230.00	\$4,230.00	10/01/2003
09/27/03	\$5,000.00	\$5,000.00	10/01/2003
09/27/03	\$4,100.00	\$4,100.00	10/01/2003
09/27/03	\$4,230.00	\$4,230.00	10/01/2003
09/27/03	\$5,000.00	\$5,000.00	10/01/2003
09/27/03	\$5,000.00	\$5,000.00	10/01/2003
09/27/03	\$5,000.00	\$5,000.00	10/01/2003
09/27/03	\$4,225.00	\$4,225.00	10/01/2003
09/27/03	\$5,000.00	\$5,000.00	10/01/2003
09/27/03	\$5,000.00	\$5,000.00	10/01/2003
09/27/03	\$5,000.00	\$5,000.00	10/01/2003
09/27/03	\$4,409.00	\$4,409.00	10/01/2003
09/27/03	\$4,704.00	\$4,704.00	10/01/2003
09/27/03	\$5,000.00	\$5,000.00	10/01/2003
09/27/03	\$5,000.00	\$5,000.00	10/01/2003
09/27/03	\$4,110.00	\$4,110.00	10/01/2003
09/27/03	\$5,000.00	\$5,000.00	10/01/2003
09/27/03	\$2,156.00	\$2,156.00	10/01/2003
05/18/94	\$20,580.00	\$20,580.00	04/02/1997
05/18/94	\$20,580.00	\$20,580.00	04/02/1997
05/18/94	\$20,340.00	\$20,340.00	04/02/1997
05/18/94	\$20,283.00	\$20,283.00	04/02/1997
05/18/94	\$20,580.00	\$20,580.00	04/02/1997
05/18/94	\$20,580.00	\$20,580.00	04/02/1997
03/27/95	\$20,564.00	\$20,564.00	04/02/1997
03/27/95	\$23,037.00	\$23,037.00	04/02/1997
03/27/95	\$20,641.00	\$20,641.00	04/02/1997
02/14/96	\$16,050.00	\$16,050.00	04/02/1997
07/09/96	\$18,283.00	\$18,283.00	04/02/1997
09/26/96	\$18,639.00	\$18,639.00	04/02/1997
12/20/96	\$19,154.00	\$19,154.00	04/02/1997
01/09/97	\$20,580.00	\$20,580.00	04/02/1997
09/15/00	\$7,700.00	\$7,700.00	09/22/2000
09/15/00	\$17,520.33	\$17,520.33	01/24/2003
01/13/04	\$244,055.47	\$244,055.47	08/29/2007
01/13/04	\$100,000.00	\$100,000.00	03/23/2007
01/13/04	\$44,766.16	\$44,766.16	01/07/2005
01/13/04	\$10,000.00	\$10,000.00	01/07/2005
01/13/04	\$43,755.00	\$43,755.00	01/07/2005
01/13/04	\$15,000.00	\$15,000.00	09/24/2004
01/13/04	\$48,440.00	\$48,440.00	01/07/2005
01/13/04	\$51,999.84	\$51,999.84	02/02/2005
01/13/04	\$31,719.00	\$31,719.00	01/07/2005
12/11/03	\$57,576.41	\$57,576.41	03/02/2005
12/11/03	\$32,390.61	\$32,390.61	02/02/2005
12/11/03	\$16,937.63	\$16,937.63	09/24/2004
05/09/05	\$0.00	\$0.00	
09/12/05	\$332,282.67	\$332,282.67	04/11/2006
12/22/03	\$227,382.00	\$227,382.00	05/06/2005
	\$0.00	\$0.00	

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04-384	922	2003-19	TALLAHASSEE LENDERS CONSORTIUM	Canceled	05R
	926	2003-19	TALLAHASSEE LENDERS CONSORTIUM	Completed	05R
04-387	914	2003-20	AMERICAN RED CROSS PERMANENT RELOC	Completed	08
04-388	897	2003-21	TEMPORARY RELOCATION	Completed	
04-392	911	2003-24	LEAD BASED PAINT TESTING	Canceled	14I
04-393	905	2003-25	EXTERIOR REHABILITATION PROGRAM	Canceled	14A
04-395	910	2003-28	JOHN RILEY CENTER	Completed	03Z
04-396	901	2003-29	BIG BEND CARES-PUBLIC FACILITIES	Completed	03S
04-397	915	2003-30	SALVITA INC/DISC VILLAGE	Completed	03Z
04-398	912	2003-31	LUTHERAN SOCIAL SERVICES OF NORTH FL	Completed	03Z
04-399	918	2003-14	TALLAHASSEE HOUSING AUTHORITY	Completed	03D
04-402	917	2003-16	TALLAHASSEE COALITION FOR THE HOMELESS	Completed	19C
04-403	908	2003-17	FRENCHTOWN CDC	Completed	19C
04-404	906	2003-34	FAIR HOUSING	Completed	21D
04-410	895	2003-23	BETHEL CDC	Completed	
04-413	931	2003-39	GOOD NEWS OUTREACH	Completed	
04-414	979	2003-18	FRENCHTOWN CDC	Completed	
04-415	932	2003-23	FRENCHTOWN CDC	Canceled	
	934	2003-23	FRENCHTOWN CDC	Completed	
04-420	921	2003-38	GRIFFIN HEIGHTS	Completed	03E
04-421	933	2003-40	BOOTH HOLDINGS TRUST BOOTH	Completed	03L
0583300005	6	1994-1	TALLAHASSEE	Completed	
0583300006	7	1994-1	TALLAHASSEE	Completed	
0583300007	8	1994-1	TALLAHASSEE	Completed	
0583300008	9	1994-1	TALLAHASSEE	Completed	
0583300009	10	1994-1	TALLAHASSEE	Completed	
0583300010	11	1994-1	TALLAHASSEE	Completed	
0583300011	12	1994-1	TALLAHASSEE	Completed	
0583300012	13	1994-1	TALLAHASSEE	Completed	
0583300013	14	1994-1	TALLAHASSEE	Completed	
0583300014	15	1994-1	TALLAHASSEE	Completed	
0583300015	16	1994-1	BETTY PITTMAN	Completed	
0583300016	17	1994-1	TALLAHASSEE	Completed	
0583300017	18	1994-1	TALLAHASSEE	Completed	
0583300018	19	1994-1	TALLAHASSEE	Completed	
0583300019	20	1994-1	TALLAHASSEE	Completed	
0583300020	21	1994-1	TALLAHASSEE	Completed	
0583300021	22	1994-1	TALLAHASSEE	Completed	
0583300022	23	1994-1	TALLAHASSEE	Completed	
0583300023	24	1994-1	TALLAHASSEE	Completed	
0583300024	25	1994-1	TALLAHASSEE	Completed	
0583300027	26	1994-1	TALLAHASSEE	Completed	
0583300028	27	1994-1	TALLAHASSEE	Completed	
0583300029	28	1994-1	TALLAHASSEE	Completed	
0583300030	29	1994-1	TALLAHASSEE	Completed	
0583300031	30	1994-1	TALLAHASSEE	Completed	
0583300032	31	1994-1	TALLAHASSEE	Completed	
0583300033	32	1994-1	TALLAHASSEE	Completed	
0583300034	33	1994-1	TALLAHASSEE	Completed	
0583300035	34	1994-1	TALLAHASSEE	Completed	
0583300036	35	1994-1	TALLAHASSEE	Completed	
0583300037	36	1994-1	TALLAHASSEE	Completed	

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05/11/04	\$0.00	\$0.00	
06/17/04	\$129,430.00	\$129,430.00	09/24/2004
01/13/04	\$9,342.94	\$9,342.94	01/07/2005
12/22/03	\$119,919.20	\$119,919.20	09/16/2005
01/13/04	\$0.00	\$0.00	
01/13/04	\$0.00	\$0.00	
01/13/04	\$60,424.42	\$60,424.42	05/21/2005
01/13/04	\$122,332.00	\$122,332.00	03/13/2004
01/13/04	\$34,501.00	\$34,501.00	12/30/2005
01/13/04	\$36,750.00	\$36,750.00	09/24/2004
01/13/04	\$44,397.00	\$44,397.00	09/29/2005
01/13/04	\$189,333.00	\$189,333.00	09/24/2004
01/13/04	\$100,000.00	\$100,000.00	02/02/2005
01/13/04	\$13,000.00	\$13,000.00	01/07/2005
12/22/03	\$164,574.00	\$164,574.00	07/29/2005
09/09/04	\$134,000.00	\$134,000.00	09/11/2004
10/12/05	\$35,000.00	\$35,000.00	10/19/2005
09/15/04	\$0.00	\$0.00	
05/02/05	\$150,000.00	\$150,000.00	05/06/2005
03/12/04	\$29,549.96	\$29,549.96	03/13/2004
09/21/04	\$50,000.00	\$50,000.00	09/24/2004
05/02/94	\$20,442.00	\$20,442.00	04/02/1997
05/02/94	\$21,758.21	\$21,758.21	04/02/1997
05/02/94	\$22,000.00	\$22,000.00	04/02/1997
05/02/94	\$21,289.00	\$21,289.00	04/02/1997
05/02/94	\$24,100.00	\$24,100.00	04/02/1997
05/02/94	\$20,430.00	\$20,430.00	04/02/1997
05/02/94	\$24,426.40	\$24,426.40	04/02/1997
05/02/94	\$23,449.00	\$23,449.00	04/02/1997
05/02/94	\$20,745.00	\$20,745.00	04/02/1997
05/02/94	\$23,443.39	\$23,443.39	04/02/1997
05/02/94	\$20,083.00	\$20,083.00	04/02/1997
10/19/94	\$19,780.00	\$19,780.00	04/02/1997
10/19/94	\$25,659.00	\$25,659.00	04/02/1997
10/21/94	\$21,995.00	\$21,995.00	04/02/1997
12/29/94	\$24,600.00	\$24,600.00	04/02/1997
12/29/94	\$24,550.00	\$24,550.00	04/02/1997
01/03/95	\$24,600.00	\$24,600.00	04/02/1997
01/04/95	\$24,500.00	\$24,500.00	04/02/1997
01/04/95	\$22,341.00	\$22,341.00	04/02/1997
01/05/95	\$24,600.00	\$24,600.00	04/02/1997
06/12/95	\$20,877.00	\$20,877.00	04/02/1997
06/12/95	\$25,684.00	\$25,684.00	04/02/1997
06/12/95	\$28,678.00	\$28,678.00	04/02/1997
06/12/95	\$20,737.00	\$20,737.00	04/02/1997
06/12/95	\$18,679.00	\$18,679.00	04/02/1997
06/12/95	\$26,095.00	\$26,095.00	04/02/1997
06/12/95	\$27,716.00	\$27,716.00	04/02/1997
06/12/95	\$28,080.00	\$28,080.00	04/02/1997
06/12/95	\$24,908.00	\$24,908.00	04/02/1997
06/12/95	\$26,601.00	\$26,601.00	04/02/1997
08/01/95	\$26,635.00	\$26,635.00	04/02/1997

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0583300038	37	1994-1	TALLAHASSEE	Completed	
0583300039	38	1994-1	TALLAHASSEE	Completed	
0583300040	39	1994-1	TALLAHASSEE	Completed	
0583300041	40	1994-1	TALLAHASSEE	Completed	
0583300042	41	1994-1	TALLAHASSEE	Completed	
0583300043	42	1994-1	TALLAHASSEE	Completed	
0583300044	43	1994-1	TALLAHASSEE	Completed	
0583300046	44	1994-1	TALLAHASSEE	Completed	
0583300047	45	1994-1	TALLAHASSEE	Completed	
0583300048	46	1994-1	TALLAHASSEE	Completed	
0583300049	47	1994-1	TALLAHASSEE	Completed	
0583300050	48	1994-1	TALLAHASSEE	Completed	
0583300051	49	1994-1	TALLAHASSEE	Completed	
0583300052	50	1994-1	TALLAHASSEE	Completed	
0583300053	51	1994-1	TALLAHASSEE	Completed	
0583300054	52	1994-1	TALLAHASSEE	Completed	
0583300055	53	1994-1	TALLAHASSEE	Completed	
0583300056	54	1994-1	TALLAHASSEE	Completed	
0583300057	55	1994-1	TALLAHASSEE	Completed	
0583300058	56	1994-1	TALLAHASSEE	Completed	
0583300059	57	1994-1	TALLAHASSEE	Completed	
0583300060	58	1994-1	TALLAHASSEE	Completed	
0583300061	59	1994-1	TALLAHASSEE	Completed	
0583300062	60	1994-1	TALLAHASSEE	Completed	
0583300063	61	1994-1	TALLAHASSEE	Completed	
0583300064	62	1994-1	TALLAHASSEE	Completed	
0583300065	63	1994-1	TALLAHASSEE	Completed	
0583300066	64	1994-1	TALLAHASSEE	Completed	
0583300067	65	1994-1	TALLAHASSEE	Completed	
0583300068	66	1994-1	TALLAHASSEE	Completed	
0583300069	67	1994-1	TALLAHASSEE	Completed	
0583300070	68	1994-1	TALLAHASSEE	Completed	
0583300071	69	1994-1	TALLAHASSEE	Completed	
0583300072	70	1994-1	TALLAHASSEE	Completed	
0583300073	71	1994-1	TALLAHASSEE	Completed	
0583300074/96219	72	1994-1	RONALD FEDD	Completed	
0583300075/96219	73	1994-1	ROOSEVELT MCNEIL	Completed	
0583300076	74	1994-1	TALLAHASSEE	Completed	
0583300077/96219	75	1994-1	DORTHY ROBERTS	Completed	05R
0583300078	76	1994-1	TALLAHASSEE	Completed	
0583300079	77	1994-1	TALLAHASSEE	Completed	
0583300080	78	1994-1	TALLAHASSEE	Canceled	
0583300081	79	1994-1	TALLAHASSEE	Completed	
0583300082	80	1994-1	MARY DAVIS	Completed	
0583300083	81	1994-1	TALLAHASSEE	Completed	
0583300085/96219	83	1994-1	MARTHA BEAL	Completed	
0583300086	84	1994-1	ELLA LINSEY	Completed	
0583300088/96219	86	1994-1	TALLAHASSEE	Completed	
0583300089/96219	87	1994-1	LEON MOSES	Completed	
0583300090/96219	88	1994-1	TALLAHASSEE	Completed	
05833ADMIN	5	1994-1	ADMIN ACTIVITY	Completed	
06-041	994	2005-16	FRENCHTOWN INFRASTRUCTURE IMPROVMENTS	Completed	03Z

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08/01/95	\$28,055.00	\$28,055.00	04/02/1997
08/01/95	\$27,025.00	\$27,025.00	04/02/1997
08/01/95	\$24,265.00	\$24,265.00	04/02/1997
11/20/95	\$19,662.00	\$19,662.00	04/02/1997
11/29/95	\$22,844.00	\$22,844.00	04/02/1997
02/07/96	\$20,399.00	\$20,399.00	04/02/1997
02/28/96	\$162,500.00	\$162,500.00	04/02/1997
03/28/96	\$2,930.00	\$2,930.00	04/02/1997
03/28/96	\$3,880.00	\$3,880.00	04/02/1997
03/28/96	\$3,330.00	\$3,330.00	04/02/1997
04/01/96	\$4,490.00	\$4,490.00	04/02/1997
04/01/96	\$1,650.00	\$1,650.00	04/02/1997
04/01/96	\$1,650.00	\$1,650.00	04/02/1997
04/01/96	\$2,180.00	\$2,180.00	04/02/1997
04/01/96	\$3,090.00	\$3,090.00	04/02/1997
04/01/96	\$1,520.00	\$1,520.00	04/02/1997
04/01/96	\$3,700.00	\$3,700.00	04/02/1997
04/01/96	\$1,000.00	\$1,000.00	04/02/1997
04/01/96	\$2,890.00	\$2,890.00	04/02/1997
04/01/96	\$2,670.00	\$2,670.00	04/02/1997
04/01/96	\$3,240.00	\$3,240.00	04/02/1997
04/01/96	\$3,090.00	\$3,090.00	04/02/1997
04/01/96	\$3,420.00	\$3,420.00	04/02/1997
04/01/96	\$3,370.00	\$3,370.00	04/02/1997
04/01/96	\$3,450.00	\$3,450.00	04/02/1997
04/01/96	\$3,920.00	\$3,920.00	04/02/1997
04/01/96	\$3,590.00	\$3,590.00	04/02/1997
04/01/96	\$4,870.00	\$4,870.00	04/02/1997
04/01/96	\$3,780.00	\$3,780.00	04/02/1997
04/01/96	\$3,890.00	\$3,890.00	04/02/1997
04/01/96	\$3,040.00	\$3,040.00	04/02/1997
04/01/96	\$3,010.00	\$3,010.00	04/02/1997
04/11/96	\$12,410.00	\$12,410.00	04/02/1997
05/31/96	\$10,015.00	\$10,015.00	04/02/1997
05/31/96	\$10,015.00	\$10,015.00	04/02/1997
05/31/96	\$18,778.00	\$18,778.00	04/02/1997
05/31/96	\$18,778.00	\$18,778.00	04/02/1997
05/31/96	\$10,015.00	\$10,015.00	04/02/1997
05/31/96	\$18,778.00	\$18,778.00	07/11/1997
06/03/96	\$10,015.00	\$10,015.00	04/02/1997
06/03/96	\$10,015.00	\$10,015.00	04/02/1997
06/03/96	\$0.00	\$0.00	
06/03/96	\$18,778.00	\$18,778.00	04/02/1997
06/03/96	\$37,556.00	\$37,556.00	04/09/1997
06/03/96	\$18,778.00	\$18,778.00	04/02/1997
06/03/96	\$18,778.00	\$18,778.00	08/21/1997
06/03/96	\$18,778.00	\$18,778.00	04/02/1997
06/03/96	\$25,038.00	\$25,038.00	09/13/1997
06/07/96	\$2,951.00	\$2,951.00	04/02/1997
09/24/96	\$208,000.00	\$208,000.00	04/02/1997
01/01/94	\$275,000.00	\$275,000.00	04/02/1997
12/20/05	\$49,930.46	\$49,930.46	09/15/2007

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06-042	995	2005-17	SENIOR CENTER RENOVATIONS	Completed	03Z
07-040	1025	2006-6	SERVICE CENTER RENOVATIONS	Completed	03Z
07039	1027	2006-2	FRENCHTOWN PUBLIC IMPROVEMENT	Completed	03Z
08-039	1055	2007-12	Frenchtown Infrastructure Improvements	Completed	03Z
08-040	1056	2007-13	SERVICE CENTER RENOVATIONS	Completed	03Z
0800260	1046	2007-2	SMITH-WILLIAMS CENTER	Completed	05Z
0800269	1057	2007-14	DEMOLITIONS	Completed	04
0800271	1065	2007-22	TEMPORARY RELOCATION	Completed	
	1184	2007-22	Temporary Relocation - Marie Mitchell	Canceled	
0800276	1066	2007-23	LEAD BASED TESTING	Canceled	
0800278	1058	2007-15	DOWN PAYMENT ASSISTANCE SERVICES	Completed	05U
0800279	1070	2007-27	DOWN PAYMENT ASSISTANCE LOANS	Completed	
	1213	2007-27	Karen Ray (DPA)	Canceled	
0800284	1059	2007-16	PERMANENT RELOCATION	Completed	08
0800288	1071	2007-28	ECHO/BETHANY FAMILY APARTMENTS	Completed	
0800289	1072	2007-29	LUTHERAN SOCIAL SERVICES/INNBETWEEN	Completed	
0800314	1067	2007-24	TLC-CHDO	Completed	
0800391	1068	2007-25	FRENCHTOWN CDC	Completed	
	1193	2007-25	1012 Old Bainbridge	Canceled	
0800398	1069	2007-26	BETHEL CDC	Completed	
0800469	1075	2007-32	HOUSING REHAB AND DEVELOPMENT	Canceled	
	1168	2007-32	HRD Rehab - Angel Tucker	Completed	
	1169	2007-32	HRD Rehab - Barbara Crimley	Completed	
	1170	2007-32	HRD Rehab - Joanne Thomas	Completed	
0800470	1167	2007-31	TUL Rehab - Alberta Thompson	Completed	
	1240	2007-31	TUL Rehab - Ethel Beverly	Completed	14A
	1241	2007-31	TUL Rehab - Bobby Bines	Completed	14A
	1242	2007-31	TUL Rehab - Mary Blake	Completed	14A
	1243	2007-31	TUL Rehab - Sheila Crumbie	Completed	
	1244	2007-31	TUL Rehab - Reginald Dickey	Completed	
	1245	2007-31	TUL Rehab - Vivian Meeks	Completed	14A
	1246	2007-31	TUL Rehab - Patricia Murphy	Completed	
	1247	2007-31	TUL Rehab - Jennifer Thompson	Completed	14A
	1248	2007-31	TUL Rehab - Berta Tucker	Completed	14A
	1249	2007-31	TUL Rehab - Lula Young	Completed	14A
	1313	2007-31	Willer Floyd	Canceled	
	1340	2007-31	TUL Rehab - Mary Rollins	Completed	14I
	1341	2007-31	TUL Rehab - Willer Floyd	Completed	14A
0800470 (Rehab)	1299	2007-31	Willie Williams (Rehab 0800470)	Completed	14I
0800470 (REHAB)	1074	2007-31	TALL URBAN LEAGUE REHAB	Canceled	
	1118	2007-31	TUL REHAB - ALFREDA HUNTER	Completed	
	1119	2007-31	TUL REHAB - ARQUILA PARAMORE	Completed	14A
	1120	2007-31	TUL REHAB - CARRIE PONDER	Completed	
	1121	2007-31	TUL REHAB - CLIFFORD DANTZLER	Completed	14A
	1124	2007-31	TUL REHAB - LEROY BURGESS	Completed	
	1125	2007-31	TUL REHAB - MARIE MITCHELL	Completed	
	1126	2007-31	TUL REHAB - ORA HALL	Completed	
	1127	2007-31	TUL REHAB - SAM DOUGLAS	Canceled	
0800470 & 0800271	1117	2007-31	TUL REHAB - BESSIE BOUIE	Completed	
	1122	2007-31	TUL REHAB - CORINE GLENN	Completed	
	1123	2007-31	TUL REHAB - INEZ WASHINGTON	Completed	
0800495	1063	2007-20	FAIR HOUSING	Completed	21D

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Initial Funding Date	Funded Amount	Drawn Amount	Date of Last Draw
12/20/05	\$100,000.00	\$100,000.00	07/24/2007
12/01/06	\$228,860.50	\$228,860.50	05/11/2010
12/01/06	\$18,596.55	\$18,596.55	03/14/2008
02/01/08	\$500,000.00	\$500,000.00	02/21/2014
02/01/08	\$187,526.00	\$187,526.00	05/11/2010
01/31/08	\$36,987.25	\$36,987.25	05/27/2009
02/01/08	\$12,105.73	\$12,105.73	03/28/2012
05/13/08	\$23,947.41	\$23,947.41	07/10/2012
	\$0.00	\$0.00	
08/21/08	\$0.00	\$0.00	
02/01/08	\$174,189.00	\$174,189.00	01/08/2009
02/06/08	\$722,110.72	\$722,110.72	08/11/2010
	\$0.00	\$0.00	
02/01/08	\$9,749.93	\$9,749.93	01/08/2009
02/08/08	\$42,355.00	\$42,355.00	08/11/2010
02/08/08	\$42,355.00	\$42,355.00	03/03/2009
02/05/08	\$80,257.61	\$80,257.61	03/02/2013
02/06/08	\$100,000.00	\$100,000.00	03/06/2012
	\$0.00	\$0.00	
02/06/08	\$30,284.64	\$30,284.64	03/26/2013
08/21/08	\$0.00	\$0.00	
11/23/09	\$12,250.00	\$12,250.00	06/04/2010
11/24/09	\$12,250.00	\$12,250.00	06/04/2010
11/24/09	\$12,250.00	\$12,250.00	06/04/2010
05/13/10	\$12,250.00	\$12,250.00	06/04/2010
05/13/10	\$13,806.25	\$13,806.25	08/14/2012
05/13/10	\$12,957.89	\$12,957.89	08/14/2012
05/13/10	\$13,106.02	\$13,106.02	08/14/2012
05/13/10	\$13,490.41	\$13,490.41	04/25/2012
05/13/10	\$13,576.82	\$13,576.82	07/02/2011
05/13/10	\$13,455.00	\$13,455.00	08/04/2011
05/13/10	\$13,006.18	\$13,006.18	06/04/2010
05/13/10	\$13,592.60	\$13,592.60	08/04/2011
05/13/10	\$13,306.49	\$13,306.49	08/14/2012
05/13/10	\$13,206.86	\$13,206.86	07/07/2010
	\$0.00	\$0.00	
10/20/10	\$13,607.51	\$13,607.51	03/06/2012
10/20/10	\$13,592.84	\$13,592.84	07/02/2011
07/27/10	\$13,408.10	\$13,408.10	07/12/2011
10/06/08	\$0.00	\$0.00	
08/19/09	\$13,598.24	\$13,598.24	08/07/2010
08/19/09	\$13,576.08	\$13,576.08	08/04/2011
08/19/09	\$15,500.00	\$15,500.00	06/04/2010
08/19/09	\$12,026.03	\$12,026.03	08/04/2011
08/19/09	\$12,250.00	\$12,250.00	06/04/2010
08/19/09	\$15,080.35	\$15,080.35	08/07/2010
08/19/09	\$12,250.00	\$12,250.00	02/09/2010
08/27/09	\$0.00	\$0.00	
08/19/09	\$27,870.80	\$27,870.80	01/25/2013
08/19/09	\$14,706.07	\$14,706.07	04/25/2012
08/19/09	\$7,696.00	\$7,696.00	02/09/2010
02/01/08	\$10,000.00	\$10,000.00	03/28/2012

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0900198	1083	2008-8	PERMANENT RELOCATION	Completed	08
0900203	1103	2008-7	NICOLE NICHOLS (DPA only)	Completed	
	1151	2008-7	Ashley Wilson (DPA)	Completed	
	1152	2008-7	June Hylton (DPA)	Completed	
	1153	2008-7	Jovita Bakker (DPA)	Completed	
	1154	2008-7	Daniel Arndt (DPA)	Completed	
	1155	2008-7	Teresa I. Ramon (DPA)	Completed	
	1156	2008-7	Tammy R. Saylor (DPA)	Completed	
	1157	2008-7	Stephannnie Flemming	Completed	
	1158	2008-7	Nathan Allcorn (DPA)	Completed	
	1159	2008-7	Julius Harley (DPA)	Completed	
	1160	2008-7	Indira Daniels (DPA)	Completed	
	1161	2008-7	E. Carroll Hageseth (DPA)	Completed	
	1162	2008-7	Jessica Tucker (DPA)	Completed	
	1163	2008-7	Audry M. Polanco (DPA)	Completed	
	1164	2008-7	Erin Wescott (DPA)	Completed	
	1165	2008-7	Patrice Brown (DPA)	Completed	
	1166	2008-7	Benjamin & Jennifer Krohn (DPAP)	Completed	
	1195	2008-7	Valencia L. Scott (DPA)	Completed	
	1196	2008-7	Charnell M. Jackson (DPA)	Completed	
	1197	2008-7	Maria D. Guerra (DPA)	Completed	
	1198	2008-7	David Pawlak (DPA)	Completed	
	1199	2008-7	Christina Brown (DPA)	Completed	
	1200	2008-7	Sharee Austin (DPA)	Completed	
	1201	2008-7	Carolyn Womer (DPA)	Completed	
	1202	2008-7	Monica Reed (DPA)	Completed	
	1203	2008-7	Cornelius Brownlee (DPA)	Completed	
	1301	2008-7	Jerry Butler	Completed	
0900203 (DBA)	1082	2008-7	DOWN PAYMENT ASSISTANCE LOANS	Canceled	
	1136	2008-7	MARK CARTER (DPA)	Completed	
0900203 (DPA)	1104	2008-7	BARBARA HOWARD (DPA only)	Completed	
	1105	2008-7	DWAYNE & SIVIYON WHITAKER (DPA only)	Completed	
	1106	2008-7	BEVERLY KING (DPA only)	Completed	
	1107	2008-7	BRITTANY BUTLER (DPA only)	Completed	
	1110	2008-7	MARY BLANTON (DPA only)	Completed	
	1111	2008-7	LETITIA A. AMISS (DPA only)	Completed	
	1112	2008-7	LANETRA BENNETT (DPA only)	Completed	
	1113	2008-7	FERHAT ATAS (DPA only)	Completed	
	1114	2008-7	LACACIA FRANCOIS (DPA only)	Completed	
	1115	2008-7	LAURA MORGAN (DPA only)	Completed	
	1116	2008-7	ELIZABETH ROBINSON (DPA only)	Completed	
	1130	2008-7	SAMANTHA CORNELIUS (DPA)	Completed	
	1131	2008-7	KIMBERLY PIPPIN (DPA)	Completed	
	1132	2008-7	NA'KEISHA T. PHILLIPS (DPA)	Completed	
	1133	2008-7	SAMENA MCGHEE (DPA)	Completed	
	1134	2008-7	LATOYA GENERAL MOODY (DPA)	Completed	
	1135	2008-7	BRITTNEY MILLER (DPA)	Completed	
	1137	2008-7	KRISTIN LOCK (DPA)	Completed	
	1138	2008-7	TAJ S. EVANS (DPA)	Completed	
	1139	2008-7	CANDICE FALCONER (DPA)	Completed	
	1140	2008-7	CHRISTOPHER JOHN LEE (DPA)	Completed	
	1141	2008-7	HEATHER LINCICOME (DPA)	Completed	

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0900203 (DPA)	1142	2008-7	SHALITA KIRKSEY (DPA)	Completed	
	1143	2008-7	KIMBERLY WILLIAMS (DPA)	Completed	
	1144	2008-7	PAMELA DOYLE (DPA)	Completed	
	1145	2008-7	ANGELEEK DOUGLAS (DPA)	Completed	
	1146	2008-7	MARY L. BAKER (DPA)	Completed	
	1147	2008-7	SHELLY SHANNON (DPA)	Completed	
	1148	2008-7	MICHEL FRANTY (DPA)	Completed	
	1150	2008-7	SARAH PERSONS (DPA)	Completed	
	1338	2008-7	Felicia Williams	Completed	
	1339	2008-7	Merita Webb	Completed	
	1565	2008-7	Jacquel Abrams	Completed	
	1566	2008-7	Sandra Davis	Completed	
	1567	2008-7	Amy Tripp	Completed	
	1568	2008-7	Danita Johnson	Completed	
	1569	2008-7	Ann M. Luchini	Completed	
	1570	2008-7	Ryan Hue	Completed	
	1571	2008-7	Cythntheria Jackson	Completed	
	1572	2008-7	Marcus Summa	Completed	
	1573	2008-7	Sean Manley	Completed	
	1574	2008-7	Ronnie Brown	Completed	
	1575	2008-7	Katelyn Elizabeth Fortier	Completed	
	1576	2008-7	Tony Nita	Completed	
	1577	2008-7	Hortencia Galan	Completed	
	1578	2008-7	Ginger Hawkins	Completed	
	1579	2008-7	Nester Algarin	Completed	
	1580	2008-7	Geraldine Schweitzer	Completed	
	1581	2008-7	Charlise Darby	Completed	
	1582	2008-7	Kelly A. & Jay D. Goddard	Completed	
	1583	2008-7	Mary LePoer	Completed	
	1584	2008-7	Kelly Wilson	Completed	
	1585	2008-7	Corey Weekly	Completed	
	1586	2008-7	Michael Gallagher	Completed	
	1587	2008-7	Lisa Hubbard	Completed	
	1588	2008-7	Samantha Depart	Completed	
1589	2008-7	Nicole McPherson	Completed		
1590	2008-7	Vickie L. Weber	Completed		
1591	2008-7	Stephen Clark	Completed		
1592	2008-7	Carolyn D. Wimberly	Completed		
1593	2008-7	Adrienne T. & Candace G. Riley	Completed		
1594	2008-7	Kyra Adams	Completed		
0900203 (DPA)	1109	2008-7	LISSA D. REID (DPA 2008)	Canceled	
0900203 & 0900368	1185	2008-7	Leroy Hill (DPA)	Completed	
	1300	2008-7	Shirley Greenwood	Completed	
0900204	1081	2008-6	TEMPORARY RELOCATION	Canceled	08
0900206	1078	2008-2	HOPE COMMUNITY	Completed	19C
0900207	1077	2008-1	DEMOLITIONS	Completed	04
0900208	1171	2008-5	Major Rehab (HRD, Inc.) - Patricia Cozart	Completed	14A
	1172	2008-5	Major Rehabilitation - HRD, Inc.	Canceled	14A
	1173	2008-5	Major Rehabilitation - Bethel CDC	Canceled	14A
	1215	2008-5	Major Rehab (HRD, Inc.) - Bessie Gruchy	Canceled	14A
	1216	2008-5	Major Rehab (HRD, Inc.) - Altamease Miles	Completed	14A
	1217	2008-5	Major Rehab (HRD, Inc.) - Virginia Waters	Canceled	14A

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0900208	1218	2008-5	Major Rehab (HRD, Inc.) - Alberta Copeland	Canceled	14A
	1219	2008-5	Major Rehab (Bethel CDC) - William Jibb	Completed	14A
	1220	2008-5	Major Rehab (HRD, Inc.) - Delores Williams	Canceled	14A
	1239	2008-5	Major Rehab (HRD, Inc.) - Delores Williams	Completed	14A
	1342	2008-5	Major Rehab (HRD, Inc.) - Virginia Waters	Completed	14A
	1343	2008-5	Major Rehab (HRD, Inc.) - Eva Killings	Completed	14A
	1344	2008-5	Major Rehab (Bethel CDC) - Tommy Williams	Completed	14A
	1366	2008-5	Major Rehab (HRD, Inc.) - Bessie Gruchy	Completed	14A
	1367	2008-5	Major Rehab (HRD, Inc.) - Lucille Williams	Completed	14A
	1368	2008-5	Major Rehab (HRD, Inc.) - Alberta Copeland	Completed	14A
	1369	2008-5	Major Rehab (HRD, Inc.) - Joseph Luisi	Completed	14A
	1370	2008-5	Major Rehab (HRD, Inc.) - Clara Hampton	Completed	
0900208 (REHAB)	1129	2008-5	HOME REHABILITATION & DEVELOPMENT, INC.	Canceled	14A
0900315	1088	2008-12	ECHO/BETHANY FAMILY APARTMENTS	Completed	
0900316	1089	2008-13	LUTHERAN SOCIAL SERVICES/INNBETWEEN	Completed	
0900318	1087	2008-11	FRENCHTOWN CDC - CBDO	Completed	19C
0900320	1086	2008-10	BIG BEND HOMELESS COALITION	Completed	19C
0900325	1090	2008-14	TALLAHASSEE SENIOR CENTER	Completed	05A
0900326	1091	2008-15	SMITH-WILLIAMS SERVICE CENTER (PROGRAMS)	Completed	05Z
0900327	1092	2008-16	LINCOLN NEIGHBORHOOD CENTER (PROGRAMS)	Completed	05D
0900328	1093	2008-17	BOND COMMUNITY HEALTH CENTER	Completed	05M
0900329	1094	2008-18	WE CARE NETWORK	Completed	05M
0900330	1095	2008-19	ABILITY 1ST	Completed	05Z
0900331	1096	2008-20	BIG BEND CARES	Completed	05Z
0900333	1097	2008-21	CAPITAL AREA COMMUNITY ACTION AGENCY	Completed	05Z
0900334	1098	2008-22	NEIGHBORHOOD HEALTH SERVICES	Completed	05M
0900335	1099	2008-23	TCC - CROP PROGRAM	Completed	05D
0900336	1100	2008-24	EARLY LEARNING COALITION	Completed	05L
0900368	1076	2008-9	BETHEL CDC	Completed	
0900369	1084	2008-9	TALLAHASSEE LENDER'S CONSORTIUM - CHDO	Canceled	
0900370	1085	2008-9	FRENCHTOWN CDC - CHDO	Canceled	
	1609	2008-9	Juan Simmons	Completed	
	1610	2008-9	James Ford	Completed	
	1611	2008-9	Tuesday Donaldson	Completed	
	1612	2008-9	Erik Thomas	Completed	
0900405	1079	2008-3	FAIR HOUSING	Completed	21D
0900422	1174	2008-5	Major Rehabilitation - LBPT Project Expenses	Canceled	
0900475	1175	2008-27	RFP for Public Facilities - Brehon Institute	Completed	03Z
	1176	2008-27	RFP for Public Facilities - Lutheran Social Services of North Florida	Completed	03Z
	1177	2008-27	RFP for Public Facilities - Capital Area Youth Services (Non-Residential)	Completed	03Z
	1178	2008-27	RFP for Public Facilities - Capital Area Youth Services (Residential)	Completed	03Z
	1214	2008-27	RFP for Public Facilities - Ability 1st	Completed	03Z
0900704	1207	2009-13	CDBG-R Smith-Williams	Completed	03Z
	1208	2009-13	CDBG-R Lincoln Neighborhood Center	Completed	03Z
0900756	1209	2009-14	CDBG-R City of Tallahassee Administration	Completed	21A
0900757	1192	2009-9	HPRP-AD-City of Tallahassee	Completed	
0902003 (DPA)	1149	2008-7	ROSALIND LOCKWOOD (DPA)	Completed	
09040	1080	2008-4	SENIOR CENTER RENOVATIONS	Completed	03Z
1.01	157	1994-2	Unknown	Completed	03Z

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04/23/10	\$0.00	\$0.00	
06/27/11	\$29,551.71	\$29,551.71	08/14/2012
05/06/10	\$0.00	\$0.00	
05/13/10	\$16,689.12	\$16,689.12	06/04/2010
11/24/10	\$14,300.00	\$14,300.00	05/20/2011
11/16/10	\$15,314.00	\$15,314.00	08/04/2011
11/24/10	\$14,585.00	\$14,585.00	08/04/2011
04/21/11	\$14,585.00	\$14,585.00	08/04/2011
04/21/11	\$15,043.26	\$15,043.26	06/08/2011
04/21/11	\$18,301.33	\$18,301.33	05/20/2011
04/21/11	\$14,700.00	\$14,700.00	08/04/2011
04/21/11	\$4,133.00	\$4,133.00	03/26/2013
	\$0.00	\$0.00	
01/08/09	\$42,235.00	\$42,235.00	06/04/2010
01/09/09	\$42,234.00	\$42,234.00	06/04/2010
01/08/09	\$110,000.00	\$110,000.00	03/19/2010
01/08/09	\$200,000.00	\$200,000.00	03/19/2010
01/09/09	\$60,095.00	\$60,095.00	07/07/2010
01/09/09	\$37,000.00	\$37,000.00	03/28/2012
01/09/09	\$23,000.00	\$23,000.00	03/28/2012
01/09/09	\$30,000.00	\$30,000.00	03/17/2011
01/09/09	\$15,000.00	\$15,000.00	03/28/2012
01/09/09	\$19,975.90	\$19,975.90	07/07/2010
01/09/09	\$30,000.00	\$30,000.00	03/28/2012
01/09/09	\$9,172.00	\$9,172.00	03/28/2012
01/09/09	\$20,000.00	\$20,000.00	03/28/2012
01/09/09	\$13,000.00	\$13,000.00	03/28/2012
01/09/09	\$25,477.00	\$25,477.00	03/28/2012
11/30/09	\$4,420.66	\$4,420.66	08/11/2010
	\$0.00	\$0.00	
11/30/09	\$0.00	\$0.00	
06/15/12	\$44,218.72	\$44,218.72	07/10/2012
06/15/12	\$45,587.48	\$45,587.48	07/10/2012
06/15/12	\$55,042.56	\$55,042.56	07/10/2012
06/15/12	\$98,989.93	\$98,989.93	07/10/2012
01/12/09	\$9,231.06	\$9,231.06	07/07/2010
11/25/09	\$0.00	\$0.00	
11/30/09	\$43,275.00	\$43,275.00	03/19/2010
11/30/09	\$33,690.00	\$33,690.00	04/11/2012
11/30/09	\$43,863.04	\$43,863.04	03/19/2010
11/30/09	\$35,899.76	\$35,899.76	03/19/2010
04/13/10	\$25,000.00	\$25,000.00	07/06/2010
	\$0.00	\$0.00	
	\$0.00	\$0.00	
	\$0.00	\$0.00	
	\$0.00	\$0.00	
08/28/09	\$5,000.00	\$5,000.00	02/09/2010
01/08/09	\$149,383.13	\$149,383.13	06/08/2011
	\$0.00	\$0.00	

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1.02	158	1994-2	Unknown	Completed	03Z
1.03	159	1994-2	Unknown	Canceled	03Z
1.04	160	1994-2	Unknown	Canceled	03Z
1000214	1186	2009-10	HPRP-HP-Capital Area CAA, Inc.	Completed	
	1187	2009-10	HPRP-HA-Capital Area CAA, Inc.	Completed	
1000215	1188	2009-11	HPRP-HP-Brehon Institute	Completed	
	1189	2009-11	HPRP-HA-Brehon Institute	Completed	
1000216	1190	2009-12	HPRP-HP-Catholic Charities	Completed	
	1191	2009-12	HPRP-HA-Catholic Charities	Completed	
1000222	1210	2009-15	CDBG-R Big Bend Cares	Completed	05Q
	1211	2009-15	CDBG-R Elder Care Services, Inc.	Completed	05A
	1212	2009-15	CDBG-R America's Second Harvest	Completed	05L
1000251	1183	2009-5	Down Payment Assistance Loans & Deep Subsidy	Canceled	
	1251	2009-5	Thomas McCoy (DPA)	Completed	
	1252	2009-5	Michelle Jenkins (DPA)	Completed	
	1253	2009-5	Kendrah Richards (DPA)	Canceled	
	1254	2009-5	Tiffany J. Swanson (DPA)	Completed	
	1255	2009-5	Emily Davis (DPA)	Completed	
	1256	2009-5	Michael W. Lee (DPA)	Completed	
	1257	2009-5	Terrilan Brundage (DPA)	Completed	
	1258	2009-5	Stephanie Bird (DPA)	Completed	
	1259	2009-5	Mehrnaz Kavarianian (DPA)	Completed	
	1260	2009-5	Linda L. Peddie (DPA)	Completed	
	1261	2009-5	Letissa Wallace (DPA)	Completed	
	1262	2009-5	Roshonda Johnson (DPA)	Completed	
	1263	2009-5	Erika Williams (DPA)	Completed	
	1264	2009-5	Joanna Dyer (DPA)	Completed	
	1265	2009-5	Michael Maloney (DPA)	Completed	
	1266	2009-5	Carlos D. Gay (DPA)	Completed	
	1267	2009-5	LaShunda Renee White (DPA)	Completed	
	1268	2009-5	Patricia Rittman (DPA)	Completed	
	1269	2009-5	Zillia MacPherson (DPA)	Completed	
	1270	2009-5	Chris Kulakowski (DPA)	Completed	
	1271	2009-5	Zarko Manojlovic (DPA)	Completed	
	1272	2009-5	LaShunda Renee White (DPA)	Canceled	
	1273	2009-5	Carlos D. Gay (DPA)	Canceled	
	1274	2009-5	Stephanie Van Horn (DPA)	Completed	
	1275	2009-5	Lateshee Daniels (DPA)	Completed	
	1276	2009-5	Janele Montes De Oca (DPA)	Completed	
	1277	2009-5	Alexa Warwick (DPA)	Completed	
	1278	2009-5	Martha Granger (DPA)	Completed	
	1279	2009-5	Samantha Nix (DPA)	Completed	
	1280	2009-5	Elizabeth Billingsley (DPA)	Completed	
	1281	2009-5	Jacob Babcock (DPA)	Completed	
	1282	2009-5	Eloise Grindle (DPA)	Completed	
	1283	2009-5	Tenea Hinson	Completed	
	1284	2009-5	Phyllis A. Smith	Completed	
	1285	2009-5	Virginia Yon (DPA)	Completed	
	1286	2009-5	Cavette Rose (DPA)	Completed	
	1287	2009-5	Cavette Rose	Canceled	
	1288	2009-5	Joshua Beebe	Completed	
	1289	2009-5	James Curtis Chisholm (DPA)	Canceled	

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	\$0.00	\$0.00	
	\$0.00	\$0.00	
	\$0.00	\$0.00	
	\$0.00	\$0.00	
	\$0.00	\$0.00	
	\$0.00	\$0.00	
	\$0.00	\$0.00	
	\$0.00	\$0.00	
	\$0.00	\$0.00	
	\$0.00	\$0.00	
	\$0.00	\$0.00	
12/01/09	\$0.00	\$0.00	
05/21/10	\$8,000.00	\$8,000.00	06/04/2010
05/21/10	\$8,000.00	\$8,000.00	06/04/2010
05/21/10	\$0.00	\$0.00	
05/21/10	\$5,934.00	\$5,934.00	05/07/2011
05/21/10	\$8,000.00	\$8,000.00	06/04/2010
05/21/10	\$5,000.00	\$5,000.00	06/04/2010
05/21/10	\$4,000.00	\$4,000.00	06/04/2010
05/21/10	\$8,000.00	\$8,000.00	06/04/2010
05/21/10	\$5,000.00	\$5,000.00	06/04/2010
05/21/10	\$7,000.00	\$7,000.00	06/04/2010
05/21/10	\$8,000.00	\$8,000.00	06/04/2010
05/21/10	\$8,000.00	\$8,000.00	06/04/2010
05/21/10	\$8,000.00	\$8,000.00	06/04/2010
05/21/10	\$8,000.00	\$8,000.00	06/04/2010
05/21/10	\$13,000.00	\$13,000.00	08/11/2010
05/21/10	\$8,000.00	\$8,000.00	08/07/2010
05/21/10	\$8,000.00	\$8,000.00	08/07/2010
06/22/10	\$13,000.00	\$13,000.00	05/07/2011
06/22/10	\$8,000.00	\$8,000.00	08/07/2010
06/22/10	\$8,000.00	\$8,000.00	08/07/2010
06/22/10	\$8,000.00	\$8,000.00	08/07/2010
06/22/10	\$0.00	\$0.00	
06/23/10	\$0.00	\$0.00	
06/23/10	\$8,000.00	\$8,000.00	05/07/2011
06/23/10	\$8,000.00	\$8,000.00	05/07/2011
06/23/10	\$8,000.00	\$8,000.00	05/07/2011
06/23/10	\$8,000.00	\$8,000.00	05/07/2011
06/23/10	\$8,000.00	\$8,000.00	05/07/2011
06/23/10	\$8,000.00	\$8,000.00	05/07/2011
06/23/10	\$8,000.00	\$8,000.00	05/07/2011
06/23/10	\$8,000.00	\$8,000.00	05/07/2011
06/23/10	\$13,000.00	\$13,000.00	05/07/2011
06/23/10	\$8,000.00	\$8,000.00	05/07/2011
06/23/10	\$8,000.00	\$8,000.00	05/07/2011
06/23/10	\$8,000.00	\$8,000.00	05/07/2011
06/23/10	\$8,000.00	\$8,000.00	05/07/2011
06/23/10	\$8,000.00	\$8,000.00	05/07/2011
06/23/10	\$0.00	\$0.00	
06/23/10	\$8,000.00	\$8,000.00	05/07/2011
06/23/10	\$0.00	\$0.00	

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1000251	1290	2009-5	Paige C. Lindstrom (DPA)	Completed	
	1291	2009-5	Jodi Russell (DPA)	Completed	
	1292	2009-5	Charles Nash (DPA)	Completed	
	1293	2009-5	Jason Beyer (DPA)	Completed	
	1294	2009-5	Helen Parker (DPA)	Completed	
	1295	2009-5	Lakeysha Footman (DPA)	Completed	
	1296	2009-5	Jacqueline R. Wilson (DPA)	Completed	
	1297	2009-5	LaFonda Wilson (DPA)	Completed	
	1298	2009-5	Jasmine Johnson (DPA)	Completed	
	1302	2009-5	Johnnie Turner	Canceled	
	1303	2009-5	Jamie & Jonecia Brown	Completed	
	1304	2009-5	Fashondia Williams	Completed	
	1305	2009-5	Champa Whitaker Burns	Completed	
	1306	2009-5	Leonard Dash Martin	Completed	
	1307	2009-5	James David Revell	Completed	
	1308	2009-5	Vardyce & Lori Gaines	Completed	
	1309	2009-5	Bilthon Estimphil	Completed	
	1310	2009-5	Brenda L Wells	Completed	
	1311	2009-5	Patricia Thomas	Completed	
	1312	2009-5	Aretha Bradham	Completed	
	1314	2009-5	Mamie Baity	Completed	
	1315	2009-5	Elke Puiatti	Completed	
	1316	2009-5	Sabrina Forbes	Completed	
	1317	2009-5	Georgia Coley	Completed	
	1318	2009-5	Jay M. Donoho, Jr.	Completed	
	1319	2009-5	Jason Scott Horne	Completed	
	1320	2009-5	Ereka Clayton	Completed	
	1321	2009-5	Renee Pits	Completed	
	1322	2009-5	Jahan Momen	Completed	
	1323	2009-5	John M. Torres	Completed	
	1324	2009-5	Monique Jones	Completed	
	1325	2009-5	Maitzie T. Jimenez	Completed	
	1326	2009-5	Tiffany Williams	Completed	
	1327	2009-5	Tanisha Danielle Bryant	Completed	
	1328	2009-5	Roosevelt Sea	Completed	
	1329	2009-5	Cedrick D. Pompey	Completed	
	1330	2009-5	Valencia Cunningham	Completed	
	1345	2009-5	Deleted	Canceled	
	1346	2009-5	Joyce A. Thomas	Completed	
	1347	2009-5	Andre Moore	Completed	
	1348	2009-5	Wendy Alls	Completed	
	1349	2009-5	Michael L. Kimble	Completed	
	1371	2009-5	Maxine Jefferson	Completed	
	1372	2009-5	Warren S. Garrison	Completed	
	1373	2009-5	James S. Parker	Completed	
1000269	1182	2009-4	Major Rehabilitation--RFP	Canceled	14A
	1238	2009-4	FY09-10 Major Rehabilitation	Canceled	14A
	1441	2009-4	Florida Washington	Completed	08
	1442	2009-4	John and Johnnie Murray	Completed	14A
	1443	2009-4	Ernestine Mobley	Completed	14A
	1459	2009-4	Gregory & Henrietta Powell	Completed	14A
	1461	2009-4	Peggy Cornish	Completed	08

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1000269	1607	2009-4	Dorothy James	Completed	14A
1000279	1350	2009-7	ECHO/Bethany Family Apartments	Canceled	
	1351	2009-7	ECHO/BETHANY FAMILY APARTMENTS	Completed	
1000280	1352	2009-7	LUTHERAN SOCIAL SERVICES/INNBETWEEN	Completed	
1000281	1179	2009-8	FY09-10 Home Administration	Completed	
1000282	1331	2009-5	Bethel FY09-10 CHDO Acquisition/Rehab	Completed	
	1332	2009-5	Bethel FY09-10 CHDO Acquisition/Rehab	Canceled	
	1333	2009-5	Bethel FY09-10 CHDO Acquisition/Rehab	Canceled	
	1334	2009-5	Bethel FY09-10 CHDO Acquisition/Rehab	Completed	
	1335	2009-5	Bethel FY09-10 CHDO Acquisition/Rehab	Completed	
	1336	2009-5	Bethel FY09-10 CHDO Acquisition/Rehab	Completed	
	1337	2009-5	Bethel FY09-10 CHDO Acquisition/Rehab	Canceled	
1000282, 1300279, 14	1650	2009-5	Bethel CDC (CHDO) - 2133 Flipper Street	Completed	12
1000283	1180	2009-1	FY09-10 CDBG Administration	Completed	21A
1000284	1181	2009-1	Fair Housing (FY 2009-2010)	Completed	21D
1000285	1356	2009-3	FY09-10 Neighborhood Deterioration Abatement Program	Completed	15
1000287	1221	2009-3	FY09-10 Demolitions	Completed	04
1000288	1377	2009-3	FY09-10 Lot Acquisition	Completed	01
1000289	1222	2009-4	FY09-10 Temporary Relocation	Canceled	14A
	1411	2009-4	Katrina Wyche	Completed	08
	1462	2009-4	Jacquetta Rollins (Williams)	Canceled	14A
	1613	2009-4	Flozell Wade	Completed	08
	1614	2009-4	Mary Bolts	Completed	08
1000290	1376	2009-4	FY09-10 Lead-Based Paint Testing	Canceled	14I
1000292	1227	2009-5	FY09-10 Permanent Relocation--RFP	Completed	08
1000293	1223	2009-6	FY09-10 Big Bend Homeless Coalition	Completed	19C
1000294	1224	2009-6	FY09-10 Hope Community	Completed	19C
1000295	1225	2009-6	FY09-10 Frenchtown CDC	Completed	19C
1000296	1226	2009-2	FY09-10 Senior Services Center	Completed	05A
1000297	1228	2009-2	FY09-10 Smith/Williams Service Center	Completed	05D
1000298	1229	2009-2	FY09-10 Lincoln Neighborhood Center	Completed	05Z
1000299	1230	2009-2	FY09-10 Bond Community Health Center	Completed	05M
1000303	1231	2009-2	FY09-10 Capital Medical Society/We Care	Completed	05M
1000304	1232	2009-2	FY09-10 A Life Recovery Center, Inc.	Completed	05F
1000305	1233	2009-2	FY09-10 Ability 1st (Center for Independent Living)	Completed	05B
1000306	1234	2009-2	FY09-10 Big Bend Cares	Completed	05M
100031	936	2004-2	LINCOLN CENTER AFTERSCHOOL PROGRAM	Completed	05Z
1000317	1235	2009-2	FY09-10 Neighborhood Health Services	Completed	05Z
100032	937	2004-3	SENIOR CENTER HEALTH PROGRAM	Completed	05A
1000322	1236	2009-2	FY09-10 TCC CROP Program	Completed	05Z
1000326	1237	2009-2	FY09-10 Early Learning Coalition	Completed	05D
100135	955	2004-25	AMERICAN RED CROSS	Completed	08
100139	945	2004-11	BOND COMMUNITY HEALTH CENTER	Completed	05M
100140	954	2004-23	NEIGHBORHOOD HEALTH SERVICES	Completed	05M
100143	946	2004-12	CAPITAL MEDICAL SOCIETY FOUNDATION	Completed	05M
100144	944	2004-10	BIG BEND CARES	Completed	05M
100145	947	2004-14	ELDER CARE SERVICES	Completed	05A
100146	956	2004-26	SICKLE CELL FOUNDATION	Completed	05M
100147	958	2004-28	TALLAHASSEE COMMUNITY COLLEGE/CROP	Completed	05D
100150	959	2004-13	ECHO BETHANY FAMILY APARTMENTS	Completed	
100151	962	2004-29	TEMPORARY RELOCATION	Completed	
100152	960	2004-22	LUTHERAN SOCIAL SERVICES	Completed	

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06/01/12	\$39,260.30	\$39,260.30	03/27/2013
	\$0.00	\$0.00	
12/16/10	\$42,128.00	\$42,128.00	03/11/2011
12/16/10	\$42,128.00	\$42,128.00	03/11/2011
12/01/09	\$120,469.90	\$120,469.90	03/06/2012
10/07/10	\$87,342.80	\$87,342.80	06/19/2013
10/11/10	\$0.00	\$0.00	
10/11/10	\$0.00	\$0.00	
10/11/10	\$47,147.05	\$47,147.05	03/02/2013
10/11/10	\$63,785.24	\$63,785.24	03/02/2013
10/11/10	\$77,078.32	\$77,078.32	03/02/2013
10/11/10	\$0.00	\$0.00	
08/14/12	\$107,898.13	\$107,898.13	08/06/2014
12/01/09	\$171,783.78	\$171,783.78	08/01/2012
12/01/09	\$10,000.00	\$10,000.00	03/19/2011
06/14/11	\$110,000.00	\$110,000.00	06/23/2011
04/26/10	\$19,955.00	\$19,955.00	03/19/2011
07/08/11	\$113,333.08	\$113,333.08	04/11/2012
04/26/10	\$0.00	\$0.00	
08/16/11	\$240.00	\$240.00	03/07/2012
01/18/12	\$0.00	\$0.00	
06/21/12	\$958.35	\$958.35	08/14/2012
06/25/12	\$880.56	\$880.56	08/14/2012
	\$0.00	\$0.00	
04/28/10	\$19,890.37	\$19,890.37	06/08/2011
03/18/11	\$200,000.00	\$200,000.00	07/12/2011
03/21/11	\$470,000.00	\$470,000.00	07/12/2011
06/20/11	\$100,000.00	\$100,000.00	07/12/2011
04/28/10	\$58,667.51	\$58,667.51	03/19/2011
04/28/10	\$38,081.65	\$38,081.65	03/19/2011
04/29/10	\$25,901.16	\$25,901.16	03/19/2011
04/29/10	\$32,500.00	\$32,500.00	07/12/2011
04/29/10	\$15,000.00	\$15,000.00	03/19/2011
04/29/10	\$4,400.00	\$4,400.00	03/19/2011
04/29/10	\$15,000.00	\$15,000.00	03/19/2011
04/29/10	\$30,000.00	\$30,000.00	03/19/2011
12/30/04	\$16,257.64	\$16,257.64	12/30/2005
04/29/10	\$30,000.00	\$30,000.00	03/19/2011
12/30/04	\$59,353.00	\$59,353.00	12/30/2005
04/29/10	\$15,000.00	\$15,000.00	03/19/2011
04/29/10	\$22,000.00	\$22,000.00	03/19/2011
01/13/05	\$18,238.30	\$18,238.30	02/28/2006
01/13/05	\$20,000.00	\$20,000.00	01/28/2006
01/13/05	\$20,000.00	\$20,000.00	12/30/2005
01/13/05	\$12,500.00	\$12,500.00	06/24/2005
01/13/05	\$10,000.00	\$10,000.00	12/30/2005
01/13/05	\$35,000.00	\$35,000.00	09/29/2005
03/01/05	\$22,000.00	\$22,000.00	12/30/2005
01/26/05	\$17,590.29	\$17,590.29	01/28/2006
01/13/05	\$43,329.00	\$43,329.00	10/08/2005
10/06/05	\$120,000.00	\$120,000.00	02/28/2006
01/13/05	\$43,328.00	\$43,328.00	02/28/2006

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100160	949	2004-17	FLORIDA STATE UNIV/PROJECT KICK	Completed	05D
100161	938	2004-4	EMERGENCY CARE HELP ORGANIZATION	Completed	05Z
100162	943	2004-9	A LIFE RECOVERY CENTER	Completed	05F
100164	950	2004-18	FRENCHTOWN COMMUNITY DEVELOPMENT CORP	Completed	19C
100166	948	2004-16	FATHER FLANAGAN GIRLS AND BOYS TOWN	Canceled	05N
100167	957	2004-27	TALLAHASSEE COALITION OF THE HOMELESS	Completed	03Z
100168	939	2004-5	TALLAHASSEE HOMELESS COALITION	Completed	19C
100169	940	2004-6	TALLAHASSEE LENDERS CONSORTIUM	Completed	13
	967	2004-6	TALLAHASSEE LENDERS CONSORTIUM	Canceled	
	968	2004-6	TALLAHASSEE LENDERS CONSORTIUM	Completed	
100175	963	2004-15	FAIR HOUSING	Completed	21D
100185	951	2004-19	FRENCHTOWN INFRASTRUCTURE IMPROVEMENTS	Completed	03Z
100186	953	2004-21	PARKING GARAGE	Canceled	03G
100190	969	2004-32	BETHEL CDC-CHDO	Completed	
100192	1002	2005-24	TALLAHASSEE HOMELESS COALITION	Completed	19C
100202	964	2004-30	HOUSING TALLAHASSEE LLC	Completed	03Z
100212	966	2004-32	FRENCHTOWN CDC-CHDO	Completed	
100218	965	2004-31	NAACP	Completed	03Z
100219	970	2004-24	MAJOR REHAB	Canceled	
100220	961	2004-24	FRENCHTOWN CDC	Completed	
10024	1381	2009-3	FY09-10 Service Center Renovations	Completed	03E
100587	980	2005-1	TALLAHASSEE SENIOR CENTER	Completed	05A
100588	991	2005-12	TALLA COMM COLLEGE/COLLEGE REACH OUT	Completed	05D
100589	982	2005-3	LINCOLN NEIGHBORHOOD CENTER	Completed	05Z
100590	989	2005-10	NEIGHBORHOOD HEALTH SERVICES	Completed	05M
100591	999	2005-22	AMERICAN RED CROSS	Completed	08
100593	1003	2005-25	FRENCHTOWN CDC	Completed	19C
100595	981	2005-2	SMITH-WILLIAMS SERVICE CENTER	Completed	05Z
100600	997	2005-19	TEMPORARY RELOCATION	Completed	
100601	1005	2005-27	LUTHERAN SOCIAL SERVICES/INN BETWEEN	Completed	
100602	1004	2005-26	ECHO/BETHANY FAMILY APARTMENTS	Completed	
100618	993	2005-15	FAIR HOUSING	Completed	21D
100636	984	2005-5	A LIFE RECOVERY CENTER	Completed	05F
100637	985	2005-6	BIG BEND CARES	Completed	05M
100638	987	2005-8	CAPITAL MEDICAL SOCIETY FND (WE CARE NET)	Completed	05M
100639	988	2005-9	EMERGENCY CARE HELP ORGANIZATION (ECHO)	Completed	05Z
100640	992	2005-14	TALLAHASSEE HOUSING AUTHORITY	Completed	05H
100641	983	2005-20	TALLA LENDERS CONSORTIUM DELIVERY SERVIC	Completed	05U
	998	2005-21	TALLAHASSEE LENDERS CONSORTIUM	Completed	
100652	996	2005-18	MAJOR REHABILITATION	Completed	
100654	1000	2005-23	BETHEL CDC	Completed	
100659	1008	2005-18	HOUSING REHAB AND DEVELOPMENT	Completed	
100660	1011	2005-31	TALLAHASSEE LENDERS CONSORTIUM	Completed	
100661	990	2005-11	SICKLE CELL FOUNDATION	Completed	05M
100662	986	2005-7	BOND COMMUNITY HEALTH CENTER	Completed	05M
100674	1009	2005-18	FRENCHTOWN CDC	Canceled	
101-1400353	1935	2013-5	Major Rehab - TUL	Completed	14A
	1942	2013-5	Major Rehab - TUL	Completed	14A
	1953	2013-5	Major Rehab - TUL	Completed	14A
	1996	2013-5	Major Rehab - TUL	Completed	14A
101-1400406	1888	2013-7	FY13-14 Major Rehab - Bethel CDC	Completed	14A
	1933	2013-7	FY13-14 Major Rehab - Bethel CDC	Completed	14A

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01/13/05	\$7,000.00	\$7,000.00	09/29/2005
12/30/04	\$70,000.00	\$70,000.00	12/30/2005
01/13/05	\$12,548.81	\$12,548.81	01/28/2006
01/13/05	\$100,000.00	\$100,000.00	12/30/2005
01/13/05	\$0.00	\$0.00	
01/13/05	\$896,560.00	\$896,560.00	12/30/2005
12/30/04	\$528,040.00	\$528,040.00	12/30/2005
12/30/04	\$141,300.00	\$141,300.00	12/30/2005
	\$0.00	\$0.00	
05/04/05	\$203,090.00	\$203,090.00	02/01/2006
01/13/05	\$23,982.91	\$23,982.91	06/26/2007
01/13/05	\$115.35	\$115.35	05/21/2005
01/13/05	\$0.00	\$0.00	
05/05/05	\$159,750.00	\$159,750.00	10/29/2005
12/29/05	\$750,000.00	\$750,000.00	12/07/2006
02/23/05	\$75,000.00	\$75,000.00	03/02/2005
05/04/05	\$150,000.00	\$150,000.00	05/06/2005
09/15/05	\$63,925.02	\$63,925.02	04/21/2007
10/06/05	\$0.00	\$0.00	
05/09/05	\$230,251.00	\$230,251.00	05/19/2006
07/19/11	\$208,353.40	\$208,353.40	01/17/2013
12/20/05	\$61,134.00	\$61,134.00	09/15/2007
12/20/05	\$2,052.08	\$2,052.08	09/20/2006
12/20/05	\$16,961.00	\$16,961.00	11/21/2006
12/20/05	\$20,000.00	\$20,000.00	12/20/2006
12/20/05	\$20,000.00	\$20,000.00	05/13/2006
12/29/05	\$100,000.00	\$100,000.00	09/29/2006
12/20/05	\$37,000.00	\$37,000.00	12/07/2006
01/06/06	\$145,000.00	\$145,000.00	12/20/2006
01/06/06	\$42,246.00	\$42,246.00	09/29/2006
01/06/06	\$42,246.00	\$42,246.00	03/23/2007
12/20/05	\$11,950.00	\$11,950.00	09/29/2007
12/20/05	\$21,930.00	\$21,930.00	12/20/2006
12/20/05	\$30,000.00	\$30,000.00	12/20/2006
12/20/05	\$6,250.00	\$6,250.00	12/20/2006
12/20/05	\$58,693.00	\$58,693.00	09/20/2006
12/20/05	\$5,177.00	\$5,177.00	12/20/2006
12/20/05	\$173,877.00	\$173,877.00	12/20/2006
01/06/06	\$237,550.05	\$237,550.05	03/23/2007
01/11/06	\$548,773.00	\$548,773.00	07/11/2007
01/11/06	\$159,750.00	\$159,750.00	07/11/2007
01/06/06	\$102,200.00	\$102,200.00	09/15/2007
03/09/06	\$246,615.00	\$246,615.00	02/22/2007
12/20/05	\$20,000.00	\$20,000.00	12/20/2006
12/20/05	\$30,000.00	\$30,000.00	12/20/2006
01/06/06	\$0.00	\$0.00	
08/28/14	\$1,380.00	\$1,380.00	02/27/2015
10/31/14	\$26,475.00	\$26,475.00	02/27/2015
12/22/14	\$27,875.50	\$27,875.50	02/27/2015
04/30/15	\$15,843.00	\$15,843.00	08/26/2015
03/31/14	\$1,371.00	\$1,371.00	12/16/2015
08/28/14	\$782.00	\$782.00	02/27/2015

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101-1400406	1934	2013-7	FY13-14 Major Rehab - Bethel CDC	Completed	14A
101009	1015	2006-20	A LIFE RECOVERY CENTER	Completed	05F
101014	1016	2006-21	BOND COMMUNITY HEALTH CENTER	Completed	05M
101016	1018	2006-26	BREHON INSTITUTE FOR FAMILY SERVICES	Completed	05Z
101017	1017	2006-22	CAPITAL MEDICAL SOCIETY FOUNDATION	Completed	05M
101019	1019	2006-23	EMERGENCY CARE HELP ORGANIZATION	Completed	05Z
101024	1012	2006-17	LINCOLN NEIGHBORHOOD CENTER	Completed	05D
101032	1020	2006-24	TALLAHASSEE SENIOR CENTER	Completed	05A
101035	1013	2006-18	SMITH WILLIAMS SERVICE CENTER	Completed	05Z
101036	1021	2006-25	TALLAHASSEE HOUSING AUTHORITY	Completed	05H
101046	1026	2006-3	DEMOLITION	Completed	04
101048	1039	2006-7	TALLAHASSEE URBAN LEAGUE	Completed	
101057	1041	2006-4	LEAD BASED PAINT PROGRAM	Canceled	
101058	1024	2006-9	TALLAHASSEE LENDERS CONSORTIUM	Completed	05U
101061	1029	2006-11	AMERICAN RED CROSS	Completed	08
101065	1023	2006-13	BIG BEND HOMELESS COALITION	Completed	19C
101066	1028	2006-1	HOPE COMMUNITY	Completed	19C
101067	1022	2006-14	FRENCHTOWN CDC	Completed	19C
101069	1031	2006-16	LUTHERAN SOCIAL SERVICE/INN BETWEEN PROG	Completed	
101114	1037	2006-5	FAIR HOUSING	Completed	21D
101223	1043	2006-28	MAJOR REHAB-KATRINA WYCHE	Completed	
107-1400353	1943	2013-6	Major Rehab - TUL	Completed	
	1948	2013-6	Major Rehab - TUL	Completed	
	1952	2013-6	Major Rehab - TUL	Completed	
107-1400406	1923	2013-7	FY13-14 Major Rehab - Bethel CDC	Completed	
	1925	2013-7	FY13-14 Major Rehab - Bethel CDC	Completed	
107-1600239	2139	2015-4	FY16 DPAL	Completed	
	2140	2015-4	FY16 DPAL	Completed	
	2142	2015-4	FY16 DPAL	Completed	
	2143	2015-4	FY16 DPAL	Completed	13
	2144	2015-4	FY16 DPAL	Completed	13
	2145	2015-4	FY16 DPAL	Completed	
	2146	2015-4	FY16 DPAL	Completed	
	2147	2015-4	FY16 DPAL	Completed	
	2148	2015-4	FY16 DPAL	Canceled	
	2149	2015-4	FY16 DPAL	Canceled	
	2155	2015-4	FY16 DPAL	Completed	13
	2169	2015-4	FY16 DPAL	Completed	
	2170	2015-4	FY16 DPAL	Completed	
	2171	2015-4	FY16 DPAL	Completed	
	2172	2015-4	FY16 DPAL	Completed	
107-1718210	2174	2016-4	FY17 DPAL	Completed	
	2175	2016-4	FY17 DPAL	Completed	
	2176	2016-4	FY17 DPAL	Completed	
	2177	2016-4	FY17 DPAL	Completed	
	2185	2016-4	FY17 DPAL	Completed	
	2186	2016-4	FY17 DPAL	Completed	
	2187	2016-4	FY17 DPAL	Completed	
	2198	2016-4	FY17 DPAL	Completed	
	2199	2016-4	FY17 DPAL	Completed	
	2200	2016-4	FY17 DPAL	Completed	
	2201	2016-4	FY17 DPAL	Completed	

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08/28/14	\$1,467.00	\$1,467.00	06/17/2015
12/01/06	\$16,875.00	\$16,875.00	03/14/2008
12/01/06	\$30,000.00	\$30,000.00	09/29/2007
12/01/06	\$20,000.00	\$20,000.00	09/29/2007
12/01/06	\$12,500.00	\$12,500.00	03/14/2008
12/01/06	\$76,956.00	\$76,956.00	09/29/2007
12/01/06	\$16,962.00	\$16,962.00	03/14/2008
12/01/06	\$61,134.00	\$61,134.00	03/14/2008
12/01/06	\$36,876.93	\$36,876.93	03/14/2008
12/01/06	\$23,170.00	\$23,170.00	09/30/2008
12/01/06	\$29,490.00	\$29,490.00	06/20/2009
01/10/07	\$206,246.00	\$206,246.00	04/17/2008
01/10/07	\$0.00	\$0.00	
12/01/06	\$174,189.00	\$174,189.00	03/14/2008
12/01/06	\$8,278.02	\$8,278.02	09/29/2007
12/01/06	\$150,000.00	\$150,000.00	03/14/2008
12/01/06	\$600,000.00	\$600,000.00	03/14/2008
12/01/06	\$100,000.00	\$100,000.00	03/14/2008
12/08/06	\$41,948.00	\$41,948.00	03/14/2008
01/09/07	\$10,000.00	\$10,000.00	03/28/2012
02/15/07	\$14,602.99	\$14,602.99	05/24/2008
10/31/14	\$3,250.00	\$3,250.00	01/06/2015
12/19/14	\$21,100.00	\$21,100.00	02/27/2015
12/22/14	\$1,037.50	\$1,037.50	08/25/2015
08/27/14	\$29,649.00	\$29,649.00	02/27/2015
08/27/14	\$29,649.00	\$29,649.00	05/27/2015
02/17/17	\$4,700.00	\$4,700.00	04/05/2017
02/17/17	\$2,000.00	\$2,000.00	04/05/2017
02/17/17	\$8,000.00	\$8,000.00	04/05/2017
02/20/17	\$10,250.00	\$10,250.00	04/05/2017
02/20/17	\$6,000.00	\$6,000.00	04/05/2017
02/20/17	\$8,000.00	\$8,000.00	04/05/2017
02/20/17	\$4,000.00	\$4,000.00	04/05/2017
02/20/17	\$2,750.00	\$2,750.00	04/05/2017
02/20/17	\$0.00	\$0.00	
02/20/17	\$0.00	\$0.00	
03/10/17	\$2,527.00	\$2,527.00	03/31/2017
04/08/17	\$4,500.00	\$4,500.00	04/19/2017
04/08/17	\$4,000.00	\$4,000.00	04/19/2017
04/08/17	\$4,000.00	\$4,000.00	04/19/2017
04/08/17	\$5,325.00	\$5,325.00	04/19/2017
04/11/17	\$8,000.00	\$8,000.00	04/19/2017
04/17/17	\$6,000.00	\$6,000.00	04/19/2017
04/11/17	\$8,000.00	\$8,000.00	04/19/2017
04/11/17	\$8,000.00	\$8,000.00	04/19/2017
04/26/17	\$8,000.00	\$8,000.00	06/01/2017
04/26/17	\$7,700.00	\$7,700.00	06/01/2017
04/26/17	\$6,400.00	\$6,400.00	06/01/2017
07/26/17	\$13,000.00	\$13,000.00	08/09/2017
07/26/17	\$6,300.00	\$6,300.00	08/09/2017
07/26/17	\$8,000.00	\$8,000.00	08/09/2017
07/26/17	\$8,000.00	\$8,000.00	08/09/2017

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107-1718210	2202	2016-4	FY17 DPAL	Completed	
	2203	2016-4	FY17 DPAL	Completed	
	2204	2016-4	FY17 DPAL	Completed	
	2221	2016-4	FY17 DPAL	Completed	
	2222	2016-4	FY17 DPAL	Completed	
	2223	2016-4	FY17 DPAL	Completed	
	2224	2016-4	FY17 DPAL	Completed	
	2225	2016-4	FY17 DPAL	Completed	
	2226	2016-4	FY17 DPAL	Completed	
	2227	2016-4	FY17 DPAL	Completed	
	2228	2016-4	FY17 DPAL	Completed	
	2229	2016-4	FY17 DPAL	Completed	
	2230	2016-4	FY17 DPAL	Completed	
	2231	2016-4	FY17 DPAL	Completed	
	2232	2016-4	FY17 DPAL	Completed	
	2233	2016-4	FY17 DPAL	Completed	
	2234	2016-4	FY17 DPAL	Completed	
	2247	2016-4	FY17 DPAL	Completed	
	2268	2016-4	FY17 DPAL	Completed	
	2269	2016-4	FY17 DPAL	Completed	
	2270	2016-4	FY17 DPAL	Completed	
	2271	2016-4	FY17 DPAL	Completed	
2272	2016-4	FY17 DPAL	Completed		
107-1800332	2281	2016-4	FY17 DPAL	Completed	
	2282	2016-4	FY17 DPAL	Completed	
	2311	2017-5	FY18 Down Payment Assist. Loan & DS	Completed	
	2312	2017-5	FY18 Down Payment Assist. Loan & DS	Completed	
	2313	2017-5	FY18 Down Payment Assist. Loan & DS	Completed	
	2314	2017-5	FY18 Down Payment Assist. Loan & DS	Completed	
	2315	2017-5	FY18 Down Payment Assist. Loan & DS	Completed	
	2316	2017-5	FY18 Down Payment Assist. Loan & DS	Completed	
	2317	2017-5	FY18 Down Payment Assist. Loan & DS	Completed	
	2318	2017-5	FY18 Down Payment Assist. Loan & DS	Completed	
	2319	2017-5	FY18 Down Payment Assist. Loan & DS	Completed	
1100246	2320	2017-5	FY18 Down Payment Assist. Loan & DS	Completed	
	2321	2017-5	FY18 Down Payment Assist. Loan & DS	Completed	
	2322	2017-5	FY18 Down Payment Assist. Loan & DS	Completed	
	2323	2017-5	FY18 Down Payment Assist. Loan & DS	Completed	
	2324	2017-5	FY18 Down Payment Assist. Loan & DS	Completed	
	1414	2009-4	Carol Dawson	Completed	14I
	1440	2009-4	Mamie Davis	Completed	08
	1444	2009-4	Rossie Taylor	Completed	08
	1445	2009-4	Cornell Dotson	Completed	14A
	1446	2009-4	Theodore Johnson	Completed	08
	1447	2009-4	Alfred Thurman	Completed	14A
	1448	2009-4	Ben Godbolt	Completed	08
	1449	2009-4	Roberta Carney	Completed	14I
	1450	2009-4	Alma Hunter	Completed	14I
1451	2009-4	Akra Stephens	Completed	14A	
1452	2009-4	Jeraldine McGee	Completed	14A	
1460	2009-4	Joann Terry	Completed	14I	
1463	2009-4	Gloria Hall	Completed	14I	

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07/26/17	\$4,000.00	\$4,000.00	08/09/2017
07/31/17	\$8,000.00	\$8,000.00	08/09/2017
07/31/17	\$8,000.00	\$8,000.00	08/09/2017
09/20/17	\$4,200.00	\$4,200.00	09/26/2017
09/20/17	\$8,000.00	\$8,000.00	09/26/2017
09/20/17	\$4,500.00	\$4,500.00	09/26/2017
09/20/17	\$8,000.00	\$8,000.00	09/26/2017
09/20/17	\$4,500.00	\$4,500.00	09/26/2017
09/20/17	\$4,000.00	\$4,000.00	09/26/2017
09/20/17	\$4,500.00	\$4,500.00	09/26/2017
09/20/17	\$4,500.00	\$4,500.00	09/26/2017
09/20/17	\$8,000.00	\$8,000.00	09/26/2017
09/20/17	\$4,500.00	\$4,500.00	09/26/2017
09/20/17	\$13,000.00	\$13,000.00	09/26/2017
09/20/17	\$8,000.00	\$8,000.00	09/27/2017
09/20/17	\$7,100.00	\$7,100.00	09/27/2017
09/29/17	\$8,000.00	\$8,000.00	11/01/2017
12/20/17	\$8,000.00	\$8,000.00	01/10/2018
02/12/18	\$8,000.00	\$8,000.00	03/21/2018
02/12/18	\$7,000.00	\$7,000.00	03/21/2018
02/12/18	\$4,500.00	\$4,500.00	03/21/2018
02/12/18	\$4,500.00	\$4,500.00	03/21/2018
02/12/18	\$8,000.00	\$8,000.00	03/21/2018
04/27/18	\$8,000.00	\$8,000.00	06/06/2018
05/01/18	\$8,000.00	\$8,000.00	06/06/2018
10/23/18	\$3,000.00	\$3,000.00	11/20/2018
10/23/18	\$3,000.00	\$3,000.00	11/20/2018
10/23/18	\$4,400.00	\$4,400.00	11/20/2018
10/23/18	\$2,000.00	\$2,000.00	11/20/2018
10/23/18	\$5,000.00	\$5,000.00	11/20/2018
10/23/18	\$4,000.00	\$4,000.00	11/20/2018
10/23/18	\$3,000.00	\$3,000.00	11/20/2018
10/23/18	\$13,000.00	\$13,000.00	11/20/2018
10/23/18	\$4,000.00	\$4,000.00	11/20/2018
10/23/18	\$6,800.00	\$6,800.00	11/20/2018
10/23/18	\$6,900.00	\$6,900.00	11/20/2018
10/23/18	\$3,000.00	\$3,000.00	11/20/2018
10/23/18	\$8,000.00	\$8,000.00	11/20/2018
10/23/18	\$3,000.00	\$3,000.00	11/20/2018
08/22/11	\$1,590.00	\$1,590.00	03/07/2012
09/26/11	\$29,329.68	\$29,329.68	03/07/2012
09/29/11	\$14,092.86	\$14,092.86	03/06/2012
09/29/11	\$31,840.00	\$31,840.00	03/06/2012
09/29/11	\$36,919.58	\$36,919.58	03/06/2012
09/29/11	\$14,780.00	\$14,780.00	03/06/2012
09/30/11	\$30,654.57	\$30,654.57	03/07/2012
10/06/11	\$35,124.56	\$35,124.56	08/14/2012
10/06/11	\$40,904.48	\$40,904.48	08/14/2012
10/06/11	\$34,700.00	\$34,700.00	08/14/2012
10/06/11	\$32,089.63	\$32,089.63	08/14/2012
01/11/12	\$2,104.83	\$2,104.83	03/06/2012
01/23/12	\$4,800.00	\$4,800.00	03/06/2012

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1100246	1537	2009-4	Marilyn Jones	Completed	14A
	1606	2009-4	Priscilla Rollinson	Completed	14A
	1608	2009-4	Jennifer Dotson	Completed	14A
1100287	1458	2010-12	Mariah Whitehurst	Completed	14A
	1495	2010-12	Dorothy Webb	Completed	14A
	1496	2010-12	Bonita Clemons	Completed	14A
	1497	2010-12	Sherri F. Davis	Completed	14A
	1498	2010-12	Victoria Chavis	Completed	14A
	1499	2010-12	Beatriz Macia	Completed	14A
	1500	2010-12	Joshua Metcalf	Completed	14A
	1501	2010-12	Baxter Rand Metcalfe, Jr.	Completed	14A
	1502	2010-12	Valerie Sharp (Green)	Completed	14A
	1503	2010-12	Staci Bienvenu	Completed	14A
	1504	2010-12	Lynne Coulter	Completed	14A
	1505	2010-12	Albert Issacs	Completed	14A
	1506	2010-12	Laurine Williams	Completed	14A
	1507	2010-12	Ameli & Zami Taleghani	Completed	14A
	1508	2010-12	Rosa Thompson	Completed	14A
	1509	2010-12	Lois Ward	Completed	14A
	1510	2010-12	Terri Dixon (Anderson)	Completed	14A
	1511	2010-12	Sheila Horton (Parish)	Completed	14A
	1512	2010-12	Lasandra Givens	Completed	14A
	1513	2010-12	Beatriz Miyar	Completed	14A
	1514	2010-12	Mary Chambers	Completed	14A
	1515	2010-12	Bascom Summer, III	Completed	14A
	1516	2010-12	Prettest Johnson	Completed	14A
	1517	2010-12	Willie Hunter	Completed	14A
	1518	2010-12	Lizzie M. Brown (Knight)	Completed	14A
	1519	2010-12	Bernyce Clausell	Completed	14A
	1520	2010-12	Gloria McBride	Completed	14A
	1521	2010-12	Mary Monteiro	Completed	14A
	1522	2010-12	Cora Shepard	Completed	14A
	1523	2010-12	William Gaske	Completed	14A
	1524	2010-12	Ruby Burgess	Completed	14A
	1525	2010-12	Mary Morgan	Completed	14A
1526	2010-12	Daisy May Johnson	Canceled	14A	
1527	2010-12	Mary Milton	Completed	14A	
1528	2010-12	Charles Whitfield, III	Canceled	14A	
1529	2010-12	Dail & Lawrence Fuller	Completed	14A	
1530	2010-12	Castoria Randall (Morgan)	Completed	14A	
1531	2010-12	Johnnie Mae Bush-Engram	Completed	14A	
1532	2010-12	Ralph & Sonya Jenkins	Completed	14A	
1564	2010-12	Altimease Sneed	Canceled	14A	
1604	2010-12	Alberta Sykes	Completed	14A	
1625	2010-12	Charles Roberts	Completed	14A	
1626	2010-12	Dorothy Campbell	Completed	14A	
1627	2010-12	Jodie Geraldine	Completed	14A	
1628	2010-12	Lucille Martin	Completed	14A	
1629	2010-12	Mildred Jackson	Completed	14A	
1630	2010-12	Patrice Brown	Completed	14A	
1631	2010-12	Betty Shealey	Completed	14A	
1632	2010-12	Linda Whitefeather	Completed	14A	

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02/28/12	\$2,475.00	\$2,475.00	03/07/2012
06/01/12	\$37,147.48	\$37,147.48	03/09/2013
06/01/12	\$39,123.88	\$39,123.88	03/26/2013
01/30/12	\$88.00	\$88.00	03/07/2012
01/30/12	\$1,780.57	\$1,780.57	03/07/2012
01/30/12	\$5,994.00	\$5,994.00	03/07/2012
01/30/12	\$6,866.00	\$6,866.00	03/07/2012
01/30/12	\$6,758.33	\$6,758.33	03/02/2013
01/30/12	\$90.00	\$90.00	03/07/2012
01/30/12	\$10.00	\$10.00	03/07/2012
01/30/12	\$5,100.00	\$5,100.00	08/14/2012
01/30/12	\$4,329.93	\$4,329.93	03/07/2012
01/31/12	\$7,194.00	\$7,194.00	03/07/2012
01/31/12	\$1,408.25	\$1,408.25	03/07/2012
01/31/12	\$7,929.00	\$7,929.00	03/07/2012
01/31/12	\$7,410.00	\$7,410.00	03/07/2012
01/31/12	\$6,210.00	\$6,210.00	03/07/2012
01/31/12	\$1,063.00	\$1,063.00	03/07/2012
01/31/12	\$4,505.00	\$4,505.00	03/07/2012
01/31/12	\$2,199.84	\$2,199.84	03/13/2013
01/31/12	\$9,990.00	\$9,990.00	03/07/2012
01/31/12	\$5,957.15	\$5,957.15	03/07/2012
01/31/12	\$5,009.00	\$5,009.00	03/07/2012
01/31/12	\$1,760.00	\$1,760.00	03/07/2012
01/31/12	\$5,757.00	\$5,757.00	08/14/2012
01/31/12	\$1,175.10	\$1,175.10	03/07/2012
01/31/12	\$10.00	\$10.00	03/07/2012
01/31/12	\$1,510.00	\$1,510.00	03/07/2012
01/31/12	\$900.00	\$900.00	03/07/2012
01/31/12	\$1,135.00	\$1,135.00	03/13/2013
01/31/12	\$300.00	\$300.00	03/07/2012
01/31/12	\$5,325.00	\$5,325.00	08/14/2012
01/31/12	\$10.00	\$10.00	03/07/2012
02/01/12	\$10.00	\$10.00	03/07/2012
02/01/12	\$192.54	\$192.54	03/07/2012
02/01/12	\$0.00	\$0.00	
02/01/12	\$10.00	\$10.00	03/07/2012
02/01/12	\$0.00	\$0.00	
02/01/12	\$7,285.00	\$7,285.00	03/13/2013
02/01/12	\$10.00	\$10.00	03/07/2012
02/01/12	\$7,399.00	\$7,399.00	03/13/2013
02/01/12	\$10.00	\$10.00	03/07/2012
03/02/12	\$0.00	\$0.00	
06/26/12	\$450.00	\$450.00	08/14/2012
07/13/12	\$250.00	\$250.00	08/14/2012
07/16/12	\$728.00	\$728.00	03/07/2012
07/16/12	\$4,760.00	\$4,760.00	08/14/2012
07/16/12	\$1,635.00	\$1,635.00	08/14/2012
07/16/12	\$4,080.00	\$4,080.00	08/14/2012
07/16/12	\$771.50	\$771.50	08/14/2012
07/16/12	\$10.00	\$10.00	03/07/2012
07/16/12	\$10.00	\$10.00	03/07/2012

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Grantee Activity Number	IDIS Activity - ID	Pgm Yr Project	Activity Name	Act Stat	Matrix Code
1100287	1633	2010-12	Mary Lewis	Completed	14A
1100291	1453	2010-12	Ruby Cotton	Completed	14A
	1454	2010-12	Mattie and Connie Mann	Completed	14A
	1455	2010-12	Jacquetta "Jackie" Rollins (Williams)	Completed	14A
1100292	1386	2010-11	Christopher & Sarah Crosby	Completed	
	1387	2010-11	Nikkisha Asbey	Completed	
	1388	2010-11	Maria Carlson	Completed	
	1389	2010-11	Tara & George Carter	Completed	
	1390	2010-11	Charlotte Grant	Completed	
	1391	2010-11	Antoine Wright	Completed	
	1392	2010-11	Mamie Moore	Completed	
	1393	2010-11	Randi Hadder	Completed	
	1394	2010-11	Alexander Gordon and Rene Coate	Completed	
	1395	2010-11	Jeanette Collins	Completed	
	1396	2010-11	Robert Stewart	Completed	
	1397	2010-11	Habeebah Elimimian	Completed	
	1398	2010-11	Marcus Baxley	Completed	
	1399	2010-11	David Pineda	Completed	
	1400	2010-11	Matthew Griffin	Completed	
	1401	2010-11	Torrey Ford	Completed	
	1402	2010-11	Layshia Jenkins	Completed	
	1403	2010-11	Mary C. Dunn	Completed	
	1404	2010-11	Michael Williams	Completed	
	1405	2010-11	Alisa Holmes	Completed	
	1406	2010-11	Deshia Holmes	Completed	
	1407	2010-11	Horace Smith	Completed	
	1408	2010-11	Amelia Jones	Completed	
	1409	2010-11	Steven Rhodes	Completed	
	1410	2010-11	Letrese Bryant	Completed	
	1415	2010-11	Donald and Joy Tilley	Completed	
	1416	2010-11	Earl Murray	Completed	
	1417	2010-11	Latrice Simon	Completed	
	1418	2010-11	Alexander and Maria Mosca	Completed	
	1419	2010-11	Nancy Ruddock	Completed	
	1420	2010-11	Ericka Ownes	Completed	
	1421	2010-11	Shannon Stokes	Completed	
	1422	2010-11	Gregory Johnson	Completed	
	1423	2010-11	Ian Coxey	Completed	
	1424	2010-11	Susan Stubbs	Completed	
	1425	2010-11	Lisa Weber	Completed	
	1426	2010-11	Donsherilyn & Marcus Henderson	Completed	
	1427	2010-11	Lemuel Skillens	Completed	
	1428	2010-11	Russell Funck	Completed	
	1429	2010-11	Robert Evans	Completed	
	1430	2010-11	Latarus Thomas	Completed	
	1431	2010-11	Sherika Highman	Completed	
	1432	2010-11	Matthew Ware	Completed	
	1433	2010-11	Miguel Portillo	Completed	
	1434	2010-11	Gina Jones	Completed	
	1435	2010-11	Samantha Allen	Completed	
	1436	2010-11	Bruce Williams	Completed	
	1437	2010-11	Kaci Wright & Breanna Daniels	Completed	

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1100292	1438	2010-11	Rebekah Small	Completed	
	1439	2010-11	Samantha Bierwiler	Completed	
	1478	2010-11	Johnnie & Alfreda Mitchell	Completed	
	1479	2010-11	William & Morgan Durham	Completed	
	1480	2010-11	Jemiala Siler	Completed	
	1481	2010-11	Teresa Berger	Completed	
	1482	2010-11	Charity Gikunda & Matthew Mituma	Completed	
	1483	2010-11	Benjamin Bruce	Completed	
	1484	2010-11	Tina King	Completed	
	1485	2010-11	Donnie Jackson	Completed	
	1486	2010-11	Eshiva Jensen	Completed	
	1487	2010-11	Lisa Lancaster	Completed	
	1488	2010-11	Tangelera Jordan	Completed	
	1489	2010-11	Gloria Conticello	Completed	
	1490	2010-11	Lisa Russell	Completed	
	1491	2010-11	Jamie & Marissa Gajos	Completed	
	1492	2010-11	Shirley Wilson	Completed	
	1493	2010-11	Tammy Williams	Completed	
	1494	2010-11	Catherine & Jimmy Mitchell	Completed	
	1595	2010-11	Leroy Rasberry, Jr.	Completed	
	1596	2010-11	Keith Fagg	Completed	
	1597	2010-11	Kane Fuhrman	Completed	
	1598	2010-11	Omar Elaska	Completed	
	1599	2010-11	Tiffany A. Bronson	Completed	
	1600	2010-11	Cheryl Jackson	Completed	
	1601	2010-11	Betty Kendrick	Completed	
	1602	2010-11	Erica Beebe	Completed	
	1603	2010-11	Kaylyn Boles	Completed	
	1636	2010-11	Down Payment Assistance	Completed	
	1637	2010-11	Down Payment Assistance	Completed	
	1638	2010-11	Down Payment Assistance	Completed	
	1639	2010-11	Down Payment Assistance	Completed	
	1640	2010-11	Down Payment Assistance	Completed	
	1641	2010-11	Down Payment Assistance	Completed	
	1642	2010-11	Down Payment Assistance	Completed	
	1643	2010-11	Down Payment Assistance	Completed	
	1644	2010-11	Down Payment Assistance	Completed	
	1645	2010-11	Down Payment Assistance	Completed	
	1646	2010-11	Down Payment Assistance	Completed	
	1647	2010-11	Down Payment Assistance	Completed	
	1648	2010-11	Down Payment Assistance	Completed	
	1649	2010-11	Down Payment Assistance	Completed	
	1690	2010-11	Down Payment Assistance	Completed	
	1691	2010-11	Down Payment Assistance	Completed	
	1692	2010-11	Down Payment Assistance	Completed	
	1693	2010-11	Down Payment Assistance	Completed	
	1694	2010-11	Down Payment Assistance	Completed	
	1695	2010-11	Down Payment Assistance	Completed	
	1696	2010-11	Down Payment Assistance	Completed	
	1697	2010-11	Down Payment Assistance	Completed	
	1698	2010-11	Down Payment Assistance	Completed	
	1699	2010-11	Down Payment Assistance	Completed	

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09/23/11	\$8,000.00	\$8,000.00	01/04/2012
09/23/11	\$8,000.00	\$8,000.00	01/04/2012
01/26/12	\$13,000.00	\$13,000.00	03/06/2012
01/26/12	\$8,000.00	\$8,000.00	03/06/2012
01/27/12	\$8,000.00	\$8,000.00	03/06/2012
01/27/12	\$8,000.00	\$8,000.00	03/06/2012
01/27/12	\$8,000.00	\$8,000.00	03/06/2012
01/27/12	\$8,000.00	\$8,000.00	03/06/2012
01/27/12	\$8,000.00	\$8,000.00	03/06/2012
01/27/12	\$8,000.00	\$8,000.00	03/06/2012
01/27/12	\$8,000.00	\$8,000.00	03/06/2012
01/27/12	\$8,000.00	\$8,000.00	03/06/2012
01/27/12	\$8,000.00	\$8,000.00	03/06/2012
01/27/12	\$8,000.00	\$8,000.00	03/06/2012
01/27/12	\$8,000.00	\$8,000.00	03/06/2012
01/27/12	\$8,000.00	\$8,000.00	03/06/2012
01/27/12	\$8,000.00	\$8,000.00	03/06/2012
01/27/12	\$13,000.00	\$13,000.00	04/27/2012
06/05/12	\$8,000.00	\$8,000.00	07/10/2012
06/05/12	\$8,000.00	\$8,000.00	07/10/2012
06/05/12	\$8,000.00	\$8,000.00	07/10/2012
06/05/12	\$8,000.00	\$8,000.00	07/10/2012
06/05/12	\$8,000.00	\$8,000.00	07/10/2012
06/05/12	\$8,000.00	\$8,000.00	07/10/2012
06/05/12	\$13,000.00	\$13,000.00	07/10/2012
06/05/12	\$8,000.00	\$8,000.00	07/10/2012
06/05/12	\$8,000.00	\$8,000.00	07/10/2012
08/13/12	\$8,000.00	\$8,000.00	03/02/2013
08/13/12	\$8,000.00	\$8,000.00	03/02/2013
08/13/12	\$8,000.00	\$8,000.00	03/02/2013
08/13/12	\$8,000.00	\$8,000.00	03/02/2013
08/13/12	\$8,000.00	\$8,000.00	03/02/2013
08/13/12	\$8,000.00	\$8,000.00	03/02/2013
08/13/12	\$8,000.00	\$8,000.00	03/02/2013
08/13/12	\$8,000.00	\$8,000.00	03/02/2013
08/13/12	\$13,000.00	\$13,000.00	03/02/2013
08/13/12	\$8,000.00	\$8,000.00	03/02/2013
08/13/12	\$8,000.00	\$8,000.00	03/02/2013
08/13/12	\$8,000.00	\$8,000.00	03/02/2013
08/14/12	\$8,000.00	\$8,000.00	03/02/2013
08/14/12	\$8,000.00	\$8,000.00	03/02/2013
01/22/13	\$8,000.00	\$8,000.00	03/02/2013
03/21/13	\$8,000.00	\$8,000.00	03/26/2013
01/23/13	\$13,000.00	\$13,000.00	03/02/2013
01/23/13	\$8,000.00	\$8,000.00	03/02/2013
01/23/13	\$8,000.00	\$8,000.00	03/02/2013
01/23/13	\$8,000.00	\$8,000.00	03/02/2013
01/23/13	\$8,000.00	\$8,000.00	03/02/2013
01/23/13	\$8,000.00	\$8,000.00	03/02/2013
01/23/13	\$13,000.00	\$13,000.00	03/02/2013
01/23/13	\$8,000.00	\$8,000.00	03/26/2013

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1100292	1700	2010-11	Down Payment Assistance	Completed		
	1785	2010-11	Down Payment Assistance	Completed		
	1792	2010-11	Down Payment Assistance	Completed		
	1793	2010-11	Down Payment Assistance	Completed		
	1794	2010-11	Down Payment Assistance	Completed		
	1795	2010-11	Down Payment Assistance	Completed		
	1796	2010-11	Down Payment Assistance	Completed		
	1797	2010-11	Down Payment Assistance	Completed		
	1798	2010-11	Down Payment Assistance	Completed		
	1847	2010-11	FY11 DPAL & DS	Completed		
	1851	2010-11	FY11 DPAL & DS	Completed		
	1854	2010-11	FY11 DPAL & DS	Completed		
	1855	2010-11	FY11 DPAL & DS	Completed		
	1100296	1380	2010-10	FY10-11 HOME ADMINISTRATION	Completed	
	1100303	1353	2010-1	ECHO/BETHANY FAMILY APARTMENTS	Completed	
1100305	1357	2010-3	FY10-11 CDBG Administration	Completed	21A	
1100306	1358	2010-3	FY10-11 Fair Housing	Completed	21D	
1100307	1374	2010-8	FY10-11 Neighborhood Deterioration Abatement Program	Completed	15	
1100308	1383	2010-8	FY10-11 Demolitions	Completed	04	
1100309	1456	2010-12	FY10-11 Temporary Relocation	Canceled	08	
1100310	1464	2010-12	Accessibility Rehab - M. Mann	Canceled	14A	
	1465	2010-12	Mable Muse	Completed	14A	
	1466	2010-12	Mattie Parramore	Completed	14A	
	1467	2010-12	Willie Henry, Jr.	Completed	14A	
	1468	2010-12	Ruby Wilkes (Smith)	Completed	14A	
	1469	2010-12	Elizabeth Johnson	Completed	14A	
	1470	2010-12	James Dugan	Completed	14A	
	1471	2010-12	Mary Lee Kelley	Completed	14A	
	1472	2010-12	Minnie Hunter	Completed	14A	
	1473	2010-12	Ruby Cunningham	Completed	14A	
	1474	2010-12	Octavia Petties Estate	Completed	14A	
	1475	2010-12	James Dantzler	Completed	14A	
	1634	2010-12	Mattie Parramore	Canceled		
	1100311	1412	2010-12	Willie Robinson	Completed	14I
		1413	2010-12	Willie Robinson	Canceled	
1733		2010-12	Lead-Based Paint Testing	Canceled		
1789		2010-12	Ruby Porcher	Completed	14A	
1100313	1476	2010-12	Suzanne Johnson	Completed	14A	
	1477	2010-12	Patricia Taylor	Completed	14A	
	1752	2010-12	Mable Muse	Completed	14A	
	1787	2010-12	Alberta Sykes	Completed	14A	
	1100314	1457	2010-13	FY10-11 Permanent Relocation--RFP (CACAA)	Completed	08
1100315	1385	2010-9	FY10-11 Big Bend Homeless Coalition	Completed	19C	
1100316	1384	2010-9	FY10-11 Hope Community	Completed	19C	
1100317	1375	2010-9	FY10-11 Frenchtown CDC - CDBO	Completed	19C	
1100329	1359	2010-7	TALLAHASSEE SENIOR CENTER	Completed	05A	
1100330	1360	2010-7	FY10-11 Smith/Williams Service Center	Completed	05D	
1100331	1361	2010-7	FY10-11 Lincoln Neighborhood Center	Completed	05Z	
1100363	1363	2010-7	FY10-11 Big Bend Cares	Completed	05M	
1100364	1364	2010-7	FY10-11 TCC CROP Program	Completed	05Z	
1100369	1362	2010-7	FY10-11 Capital Medical Society/We Care	Completed	05M	
1100370	1379	2010-7	FY10-11 Ability 1st (Center for Independent Living)	Completed	05B	

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01/23/13	\$8,000.00	\$8,000.00	03/02/2013
03/21/13	\$8,000.00	\$8,000.00	03/26/2013
05/13/13	\$8,000.00	\$8,000.00	06/18/2013
05/13/13	\$8,000.00	\$8,000.00	06/18/2013
05/13/13	\$8,000.00	\$8,000.00	06/18/2013
05/13/13	\$8,000.00	\$8,000.00	06/19/2013
05/13/13	\$8,000.00	\$8,000.00	06/19/2013
05/13/13	\$13,000.00	\$13,000.00	06/19/2013
10/21/13	\$11,082.23	\$11,082.23	05/21/2014
02/21/14	\$4,325.00	\$4,325.00	05/21/2014
02/21/14	\$12,975.00	\$12,975.00	05/21/2014
02/21/14	\$8,000.00	\$8,000.00	05/21/2014
07/19/11	\$119,533.00	\$119,533.00	01/25/2013
03/08/11	\$42,387.00	\$42,387.00	03/11/2011
03/16/11	\$408,190.40	\$408,190.40	03/08/2012
03/16/11	\$7,477.12	\$7,477.12	03/07/2012
06/14/11	\$100,000.00	\$100,000.00	03/07/2012
07/19/11	\$17,075.00	\$17,075.00	04/11/2012
	\$0.00	\$0.00	
01/25/12	\$0.00	\$0.00	
01/26/12	\$8,870.00	\$8,870.00	03/07/2012
01/26/12	\$12,155.00	\$12,155.00	03/13/2013
01/26/12	\$16,685.00	\$16,685.00	03/07/2012
01/26/12	\$11,474.17	\$11,474.17	03/07/2012
01/26/12	\$11,145.00	\$11,145.00	03/07/2012
01/26/12	\$10,000.00	\$10,000.00	03/07/2012
01/26/12	\$9,840.00	\$9,840.00	03/07/2012
01/26/12	\$7,150.00	\$7,150.00	03/07/2012
01/26/12	\$12,720.00	\$12,720.00	03/13/2013
01/26/12	\$9,770.00	\$9,770.00	03/07/2012
01/26/12	\$17,169.97	\$17,169.97	08/23/2013
	\$0.00	\$0.00	
08/16/11	\$400.00	\$400.00	03/07/2012
	\$0.00	\$0.00	
	\$0.00	\$0.00	
03/21/13	\$225.00	\$225.00	01/17/2013
01/26/12	\$2,450.00	\$2,450.00	03/07/2012
01/26/12	\$4,700.00	\$4,700.00	03/07/2012
03/01/13	\$985.00	\$985.00	03/09/2013
03/20/13	\$2,500.00	\$2,500.00	03/26/2013
11/09/11	\$19,999.99	\$19,999.99	04/11/2012
07/19/11	\$200,000.00	\$200,000.00	04/11/2012
07/19/11	\$473,500.00	\$473,500.00	04/11/2012
06/23/11	\$113,016.04	\$113,016.04	04/11/2012
03/16/11	\$60,606.00	\$60,606.00	04/11/2012
03/16/11	\$36,003.81	\$36,003.81	04/11/2012
03/17/11	\$25,466.16	\$25,466.16	03/07/2012
03/18/11	\$29,520.00	\$29,520.00	04/11/2012
03/18/11	\$20,000.00	\$20,000.00	04/11/2012
03/18/11	\$25,000.00	\$25,000.00	04/11/2012
07/18/11	\$30,000.00	\$30,000.00	04/11/2012

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1100371	1378	2010-7	FY10-11 Neighborhood Health Services	Completed	05M
1100372	1365	2010-7	FY10-11 Early Learning Coalition	Completed	05D
1100464	1355	2010-2	LUTHERAN SOCIAL SERVICES/INN BETWEEN	Completed	
11024	1382	2010-8	FY10-11 Service Center Renovations	Completed	03E
1200175	1724	2011-4	Accessibility Rehab	Completed	14A
	1725	2011-4	Accessibility Rehab	Completed	14A
	1726	2011-4	Accessibility Rehab	Completed	14A
	1727	2011-4	Accessibility Rehab	Completed	14A
1200251	1544	2011-7	FY11-12 HOME Administration	Completed	
1200252	1543	2011-7	FY11-12 HOME Training	Completed	
1200254	1651	2011-5	FY11-12 CHDO Set-Aside	Canceled	
	1652	2011-5	FY11-12 CHDO Set-Aside	Canceled	
	1653	2011-5	FY11-12 CHDO Set-Aside	Completed	
	1654	2011-5	FY11-12 CHDO Set-Aside	Canceled	
	1655	2011-5	FY11-12 CHDO Set-Aside	Completed	
1200257	1665	2011-4	FY12 Major Rehab - TUL	Completed	14A
	1666	2011-4	FY12 Major Rehab - TUL	Completed	14A
	1734	2011-4	FY12 Major Rehab - TUL	Completed	14A
	1735	2011-4	FY12 Major Rehab - TUL	Completed	14A
	1736	2011-4	FY12 Major Rehab - TUL	Completed	14A
	1737	2011-4	FY12 Major Rehab - TUL	Completed	14A
	1738	2011-4	FY12 Major Rehab - TUL	Completed	14A
	1739	2011-4	FY12 Major Rehab - TUL	Completed	14A
	1740	2011-4	FY12 Major Rehab - TUL	Completed	14A
	1741	2011-4	FY12 Major Rehab - TUL	Completed	14A
	1541	2011-8	FY12 Major Rehab - TUL	Completed	14A
	1663	2011-8	Major Rehab - TUL	Completed	14A
	1748	2011-8	FY12 Major Rehab - TUL	Completed	14A
	1841	2011-8	FY12 Major Rehab - TUL	Completed	14A
1200264 & 1200265	1550	2011-11	FY11 Shelter	Completed	
1200268	1538	2011-1	FY11-12 CDBG Administration	Completed	21A
1200269	1545	2011-1	FY11-12 Fair Housing	Completed	21D
1200273	1546	2011-1	FY11-12 CDBG Training	Completed	21A
1200274	1547	2011-3	FY11-12 Neighborhood Deterioration Abatement Program	Completed	15
1200275	1548	2011-3	FY11-12 Demolitions	Completed	04
1200276	1533	2011-4	Evelyn White (Demp)	Completed	14A
	1534	2011-4	Prince Smith	Completed	14A
	1535	2011-4	Eosia Graham	Completed	14A
	1536	2011-4	Mattie Parramore	Canceled	14A
	1539	2011-4	Della Gavin	Completed	14A
	1540	2011-4	Varnetta Danzi	Completed	14A
	1542	2011-4	Edna Clemmons	Completed	14A
	1562	2011-4	Mr. & Mrs. Roscoe Hill	Completed	14A
	1563	2011-4	Deborah Kahel	Completed	14A
	1615	2011-4	Glenn L. Jackson	Completed	14A
	1616	2011-4	Gloria Arnold	Completed	14A
	1617	2011-4	Essie Allen	Completed	14A
	1618	2011-4	Paul Powell	Completed	14A
	1619	2011-4	Doris Curtis	Completed	14A
	1620	2011-4	Veronica Harris (Wynn)	Completed	14A
	1621	2011-4	Jeanne Robbins	Completed	14A
	1622	2011-4	Josephine Jackson	Completed	14A

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07/18/11	\$30,000.00	\$30,000.00	04/11/2012
03/18/11	\$51,550.00	\$51,550.00	04/11/2012
03/08/11	\$42,388.00	\$42,388.00	03/11/2011
07/19/11	\$150,000.00	\$150,000.00	03/29/2013
01/29/13	\$12,374.00	\$12,374.00	03/02/2013
01/29/13	\$3,546.48	\$3,546.48	03/02/2013
01/29/13	\$9,467.71	\$9,467.71	03/02/2013
01/29/13	\$11,040.00	\$11,040.00	03/02/2013
02/14/12	\$95,825.00	\$95,825.00	06/12/2013
02/14/12	\$9,408.24	\$9,408.24	03/26/2013
08/14/12	\$0.00	\$0.00	
08/14/12	\$0.00	\$0.00	
08/14/12	\$68,936.90	\$68,936.90	03/02/2013
08/14/12	\$0.00	\$0.00	
08/14/12	\$44,012.99	\$44,012.99	06/19/2013
08/24/12	\$24,400.08	\$24,400.08	03/27/2013
08/24/12	\$28,752.88	\$28,752.88	08/14/2013
02/22/13	\$41,552.50	\$41,552.50	11/13/2013
02/22/13	\$37,634.63	\$37,634.63	06/19/2013
02/22/13	\$41,103.18	\$41,103.18	08/21/2014
02/22/13	\$40,553.18	\$40,553.18	08/15/2013
02/22/13	\$40,007.98	\$40,007.98	03/27/2013
02/22/13	\$38,225.00	\$38,225.00	12/13/2013
02/22/13	\$39,203.18	\$39,203.18	08/14/2013
02/22/13	\$39,518.18	\$39,518.18	03/27/2013
02/10/12	\$40,550.01	\$40,550.01	03/27/2013
08/23/12	\$31,615.38	\$31,615.38	03/27/2013
03/20/13	\$39,775.00	\$39,775.00	08/15/2013
08/23/13	\$41,095.00	\$41,095.00	03/11/2015
03/12/12	\$84,713.00	\$84,713.00	01/25/2013
02/07/12	\$328,673.00	\$328,673.00	12/11/2012
02/14/12	\$10,000.00	\$10,000.00	12/11/2012
02/14/12	\$9,010.16	\$9,010.16	01/17/2013
02/14/12	\$80,000.00	\$80,000.00	12/11/2012
02/14/12	\$141,910.80	\$141,910.80	12/03/2014
02/01/12	\$2,451.43	\$2,451.43	03/13/2013
02/01/12	\$4,555.00	\$4,555.00	03/13/2013
02/01/12	\$3,520.00	\$3,520.00	03/07/2012
02/01/12	\$0.00	\$0.00	
02/10/12	\$885.00	\$885.00	03/07/2012
02/10/12	\$1,650.00	\$1,650.00	03/07/2012
02/10/12	\$931.00	\$931.00	03/07/2012
02/27/12	\$3,282.80	\$3,282.80	03/13/2013
02/27/12	\$5,010.00	\$5,010.00	03/13/2013
06/26/12	\$6,230.00	\$6,230.00	03/13/2013
06/26/12	\$3,700.00	\$3,700.00	03/13/2013
06/27/12	\$6,500.00	\$6,500.00	03/13/2013
06/27/12	\$5,930.00	\$5,930.00	03/13/2013
06/27/12	\$4,037.00	\$4,037.00	03/13/2013
06/27/12	\$3,250.00	\$3,250.00	03/13/2013
06/27/12	\$7,049.88	\$7,049.88	03/13/2013
06/27/12	\$4,515.00	\$4,515.00	03/13/2013

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1200276	1623	2011-4	Erma McKenzie	Completed	14A
	1656	2011-4	Jessina Minor	Completed	14A
	1657	2011-4	Emergency Home Repair	Completed	14A
	1658	2011-4	Emergency Home Repair	Completed	14A
	1659	2011-4	Emergency Home Repair	Completed	14A
	1660	2011-4	Emergency Home Repair	Completed	14A
	1661	2011-4	Emergency Home Repair	Completed	14A
	1662	2011-4	Emergency Home Repair	Completed	14A
	1701	2011-4	Emergency Home Repair	Completed	14A
	1702	2011-4	Emergency Home Repair	Completed	14A
	1703	2011-4	Emergency Home Repair	Completed	14A
	1704	2011-4	Emergency Home Repair	Completed	14A
	1705	2011-4	Emergency Home Repair	Completed	14A
	1706	2011-4	Emergency Home Repair	Completed	14A
	1707	2011-4	Emergency Home Repair	Completed	14A
	1708	2011-4	Emergency Home Repair	Completed	14A
	1709	2011-4	Emergency Home Repair	Completed	14A
	1710	2011-4	Emergency Home Repair	Completed	14A
	1711	2011-4	Emergency Home Repair	Completed	14A
	1712	2011-4	Emergency Home Repair	Completed	14A
	1713	2011-4	Emergency Home Repair	Completed	14A
	1714	2011-4	Emergency Home Repair	Completed	14A
	1715	2011-4	Emergency Home Repair	Completed	14A
	1716	2011-4	Emergency Home Repair	Completed	14A
	1717	2011-4	Emergency Home Repair	Completed	14A
	1718	2011-4	Emergency Home Repair	Completed	14A
	1719	2011-4	Emergency Home Repair	Completed	14A
	1720	2011-4	Emergency Home Repair	Completed	14A
	1721	2011-4	Emergency Home Repair	Completed	14A
	1722	2011-4	Emergency Home Repair	Completed	14A
	1723	2011-4	Emergency Home Repair	Completed	14A
	1728	2011-4	Emergency Home Repair	Completed	14A
	1730	2011-4	Emergency Home Repair	Completed	14A
1732	2011-4	Emergency Home Repair Program	Completed	14A	
1747	2011-4	Emergency Home Repair	Completed	14A	
1753	2011-4	Emergency Home Repair	Completed	14A	
1754	2011-4	Emergency Home Repair	Completed	14A	
1755	2011-4	Emergency Home Repair	Completed	14A	
1756	2011-4	Emergency Home Repair	Completed	14A	
1757	2011-4	Emergency Home Repair	Completed	14A	
1761	2011-4	Emergency Home Repair	Completed	14A	
1773	2011-4	Emergency Home Repair	Completed	14A	
1783	2011-4	Emergency Home Repair	Completed	14A	
1784	2011-4	Emergency Home Repair	Completed	14A	
1786	2011-4	Emergency Home Repair	Completed	14A	
1788	2011-4	Emergency Repair	Completed	14A	
1200276-current prj	1108	2007-27	LISSA D. REID (DPA 2007 & 2008)	Completed	14A
1200280	1729	2011-4	Code Enforcement Rehab	Completed	14A
	1731	2011-4	Code Enforcement Rehab	Completed	14A
	1772	2011-4	Code Enforcement Rehab	Completed	14A
	1782	2011-4	Code Enforcement Rehab	Completed	14A
	1874	2011-4	Code Enforcement Rehab	Completed	14A

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06/27/12	\$950.00	\$950.00	03/13/2013
08/21/12	\$215.00	\$215.00	03/13/2013
08/21/12	\$7,705.31	\$7,705.31	03/13/2013
08/21/12	\$5,080.00	\$5,080.00	03/13/2013
08/21/12	\$4,810.00	\$4,810.00	03/13/2013
08/21/12	\$1,673.23	\$1,673.23	03/13/2013
08/21/12	\$9,270.00	\$9,270.00	03/13/2013
08/21/12	\$1,623.47	\$1,623.47	03/13/2013
01/28/13	\$3,999.00	\$3,999.00	03/12/2013
01/28/13	\$5,000.00	\$5,000.00	03/13/2013
01/28/13	\$5,535.00	\$5,535.00	03/13/2013
01/28/13	\$2,775.00	\$2,775.00	03/13/2013
01/28/13	\$5,340.12	\$5,340.12	03/13/2013
01/28/13	\$4,540.00	\$4,540.00	03/13/2013
01/28/13	\$975.00	\$975.00	03/13/2013
01/28/13	\$7,160.00	\$7,160.00	03/13/2013
01/28/13	\$6,527.96	\$6,527.96	03/13/2013
01/28/13	\$6,167.00	\$6,167.00	03/13/2013
01/28/13	\$9,980.00	\$9,980.00	03/13/2013
01/28/13	\$2,504.79	\$2,504.79	03/13/2013
01/28/13	\$7,160.00	\$7,160.00	03/13/2013
01/28/13	\$950.00	\$950.00	03/13/2013
01/28/13	\$845.19	\$845.19	03/13/2013
01/28/13	\$6,175.00	\$6,175.00	03/13/2013
01/28/13	\$2,505.50	\$2,505.50	03/13/2013
01/29/13	\$5,570.00	\$5,570.00	03/13/2013
01/29/13	\$345.00	\$345.00	03/13/2013
01/29/13	\$5,618.45	\$5,618.45	03/13/2013
01/29/13	\$9,010.00	\$9,010.00	03/13/2013
01/29/13	\$6,145.00	\$6,145.00	03/13/2013
01/29/13	\$7,298.38	\$7,298.38	03/13/2013
02/19/13	\$695.00	\$695.00	03/13/2013
02/22/13	\$8,210.00	\$8,210.00	03/13/2013
02/22/13	\$5,122.00	\$5,122.00	08/14/2012
02/26/13	\$5,233.00	\$5,233.00	03/13/2013
03/01/13	\$5,330.00	\$5,330.00	03/13/2013
03/01/13	\$850.00	\$850.00	03/13/2013
03/01/13	\$149.63	\$149.63	03/13/2013
03/01/13	\$197.90	\$197.90	03/26/2013
03/01/13	\$5,553.00	\$5,553.00	03/13/2013
03/01/13	\$419.96	\$419.96	03/13/2013
03/04/13	\$5,103.00	\$5,103.00	03/07/2012
03/07/13	\$10.00	\$10.00	03/26/2013
03/07/13	\$10.00	\$10.00	03/26/2013
03/20/13	\$3,288.00	\$3,288.00	03/13/2013
03/20/13	\$4,870.00	\$4,870.00	03/26/2013
08/19/09	\$14,610.00	\$14,610.00	03/13/2013
02/22/13	\$2,500.00	\$2,500.00	03/09/2013
02/22/13	\$2,020.00	\$2,020.00	03/09/2013
03/04/13	\$1,695.00	\$1,695.00	08/14/2013
03/06/13	\$2,400.00	\$2,400.00	03/13/2013
02/24/14	\$2,475.00	\$2,475.00	05/21/2014

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1200280	1875	2011-4	Code Enforcement Rehab	Completed	14A
	1922	2011-4	Code Enforcement Rehab	Completed	14A
	1936	2011-4	Code Enforcement Rehab	Completed	14A
1200281	1845	2011-5	FY11-12 Down Payment Assistance Services	Completed	05R
1200283	1673	2011-5	FY11-12 Permanent Relocation--RFP (CACAA)	Completed	08
1200288	1551	2011-6	FY11-12 Big Bend Homeless Coalition	Completed	19C
1200289	1552	2011-6	FY11-12 HOPE Community (CBDO)	Completed	19C
1200290	1553	2011-6	FY11-12 Frenchtown CDC (CBDO)	Completed	19C
1200297	1554	2011-2	FY11-12 TALLAHASSEE SENIOR CENTER	Completed	05A
1200298	1555	2011-2	FY11-12 Smith/Williams Service Center	Completed	03E
1200299	1556	2011-2	FY11-12 Lincoln Neighborhood Center	Completed	05Z
1200300	1557	2011-2	FY11-12 Capital Medical Society/We Care	Completed	05M
1200302	1558	2011-2	FY11-12 Ability 1st (Center for Independent Living)	Completed	05B
1200303	1560	2011-2	FY11-12 Neighborhood Health Services	Completed	05M
1200304	1559	2011-2	FY11-12 TCC CROP	Completed	05Z
1200305	1561	2011-2	FY11-12 Early Learning Coalition	Completed	05L
1200343	1672	2011-2	FY11-12 Children's Home Society	Completed	05Z
1200426	1605	2011-8	FY12 Major Rehab - Bethel CDC	Completed	14A
	1664	2011-8	FY12 Major Rehab - Bethel CDC	Completed	14A
	1742	2011-8	FY12 Major Rehab - Bethel CDC	Canceled	14A
	1791	2011-8	FY12 Major Rehab - Bethel CDC	Completed	14A
	1799	2011-8	FY12 Major Rehab - Bethel CDC	Completed	14A
	1839	2011-8	FY12 Major Rehab - Bethel CDC	Completed	14A
	1840	2011-8	FY12 Major Rehab - Bethel CDC	Completed	14A
	1745	2011-4	FY12 Major Rehabs - HRD, Inc.	Completed	14A
1200427	1746	2011-4	FY12 Major Rehabs - HRD, Inc.	Completed	14A
	1790	2011-4	FY12 Major Rehabs - HRD, Inc.	Completed	14A
	1624	2011-8	FY12 Major Rehabs - HRD, Inc.	Completed	14A
	1635	2011-8	Willie & Debra Mitchell	Canceled	14A
	1743	2011-8	FY12 Major Rehab - HRD, Inc.	Completed	14A
	1744	2011-8	FY12 Major Rehabs - HRD, Inc.	Completed	14A
	1838	2011-8	Rehab - Bethel CDC	Completed	14A
1200589	1919	2011-8	Rehab - Bethel CDC	Completed	14A
	1549	2011-3	FY11-12 Service Center Renovations	Completed	03E
12024	1549	2011-3	FY11-12 Service Center Renovations	Completed	03E
1300217	1689	2012-7	ESG12 Shelter	Completed	
1300252	1674	2012-1	FY12-13 CDBG Administration	Completed	21A
1300254	1675	2012-1	FY12-13 CDBG Fair Housing	Completed	21D
1300261	1676	2012-1	FY12-13 CDBG Training	Completed	21A
1300262	1677	2012-1	FY12-13 CDBG Equipment/Supplies	Completed	21A
1300263	1781	2012-5	FY12-13 DPA Counseling Services	Completed	05R
1300266	1780	2012-5	FY12-13 Permanent Relocation--RFP (CACAA)	Completed	08
1300267	1777	2012-6	FY12-13 Big Bend Homeless Coalition	Completed	19C
1300269	1778	2012-6	FY12-13 HOPE Community (CBDO)	Completed	19C
1300270	1686	2012-3	FY12-13 Neighborhood Deterioration Abatement Program	Completed	15
1300271	1857	2012-3	FY12-13 Public Facilities Improvement (CCYS)	Completed	03Z
	1892	2012-3	FY12-13 Public Facilities Improvement (NAACP)	Completed	03Z
1300272	1775	2012-8	FY12-13 HOME Administration	Completed	
1300273	1776	2012-8	FY12-13 HOME Training	Completed	
1300277	1800	2012-4	Major Rehab - HRD	Completed	14A
	1801	2012-4	Major Rehab - TUL	Completed	14A
	1802	2012-4	Major Rehab - TUL	Completed	14A
	1803	2012-4	Major Rehab - TUL	Completed	14A
	1803	2012-4	Major Rehab - TUL	Completed	14A

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02/24/14	\$1,210.00	\$1,210.00	08/06/2014
08/04/14	\$1,010.00	\$1,010.00	08/06/2014
09/18/14	\$2,460.00	\$2,460.00	12/03/2014
09/11/13	\$100,000.00	\$100,000.00	12/13/2013
11/26/12	\$14,484.51	\$14,484.51	01/17/2013
02/15/12	\$180,000.00	\$180,000.00	03/02/2013
02/15/12	\$433,763.00	\$433,763.00	01/17/2013
02/15/12	\$90,000.00	\$90,000.00	01/17/2013
02/15/12	\$60,606.00	\$60,606.00	12/11/2012
02/15/12	\$37,432.39	\$37,432.39	12/11/2012
02/15/12	\$25,836.89	\$25,836.89	01/17/2013
02/15/12	\$25,000.00	\$25,000.00	12/11/2012
02/15/12	\$30,000.00	\$30,000.00	12/11/2012
02/15/12	\$30,000.00	\$30,000.00	12/11/2012
02/15/12	\$4,554.84	\$4,554.84	01/17/2013
02/15/12	\$48,067.00	\$48,067.00	12/11/2012
12/04/12	\$20,000.00	\$20,000.00	12/11/2012
05/30/12	\$40,435.01	\$40,435.01	03/27/2013
08/23/12	\$40,390.23	\$40,390.23	05/21/2014
02/22/13	\$0.00	\$0.00	
04/03/13	\$41,032.88	\$41,032.88	08/14/2013
06/18/13	\$43,088.33	\$43,088.33	06/26/2014
07/24/13	\$38,101.00	\$38,101.00	07/30/2014
07/24/13	\$39,975.00	\$39,975.00	05/21/2014
02/25/13	\$39,090.68	\$39,090.68	03/27/2013
02/25/13	\$39,452.88	\$39,452.88	03/27/2013
03/22/13	\$39,967.88	\$39,967.88	08/14/2013
06/27/12	\$38,594.33	\$38,594.33	03/27/2013
08/13/12	\$0.00	\$0.00	
02/25/13	\$39,464.63	\$39,464.63	03/27/2013
02/25/13	\$39,910.16	\$39,910.16	03/27/2013
07/23/13	\$26,025.00	\$26,025.00	05/21/2014
06/19/14	\$36,282.72	\$36,282.72	08/06/2014
02/14/12	\$50,000.00	\$50,000.00	12/13/2013
01/16/13	\$45,291.30	\$45,291.30	06/28/2014
01/10/13	\$296,640.40	\$296,640.40	08/23/2013
01/10/13	\$12,500.00	\$12,500.00	12/13/2013
01/10/13	\$6,810.10	\$6,810.10	12/13/2013
01/10/13	\$15,000.00	\$15,000.00	12/13/2013
03/05/13	\$109,999.39	\$109,999.39	02/21/2014
03/05/13	\$19,499.38	\$19,499.38	12/13/2013
03/05/13	\$160,000.00	\$160,000.00	12/13/2013
03/05/13	\$430,547.14	\$430,547.14	12/13/2013
01/11/13	\$70,000.00	\$70,000.00	08/14/2013
02/07/14	\$125,000.00	\$125,000.00	02/21/2014
04/18/14	\$29,280.07	\$29,280.07	08/06/2014
04/02/13	\$67,845.80	\$67,845.80	08/23/2013
04/02/13	\$15,000.00	\$15,000.00	11/01/2017
06/18/13	\$30,105.00	\$30,105.00	02/21/2014
06/18/13	\$30,565.00	\$30,565.00	07/30/2014
06/18/13	\$38,725.00	\$38,725.00	05/21/2014
06/18/13	\$30,575.00	\$30,575.00	05/21/2014

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1300277	1804	2012-4	Major Rehab - TUL	Completed	14A	
	1805	2012-4	Major Rehab - TUL	Completed	14A	
	1806	2012-4	Major Rehab - TUL	Completed	14A	
	1842	2012-4	Major Rehab - HRD	Completed		
	1843	2012-4	Major Rehab - HRD	Completed	14A	
	1844	2012-4	FY13 Major Rehab - Bethel	Completed	14A	
	1846	2012-4	Major Rehab - Bethel CDC	Completed	14A	
	1876	2012-4	Major Rehab - HRD	Completed	14A	
	1877	2012-4	FY13 Major Rehab - Bethel	Completed		
	1300278	1852	2012-5	FY13 DPAL & DS	Completed	
1853		2012-5	FY13 DPAL & DS	Completed		
1856		2012-5	FY13 DPAL & DS	Completed		
1870		2012-5	FY13 DPAL & DS	Completed		
1871		2012-5	FY13 DPAL & DS	Completed		
1872		2012-5	FY13 DPAL & DS	Completed		
1873		2012-5	FY13 DPAL & DS	Completed		
1899		2012-5	FY13 DPAL & DS	Completed		
1900		2012-5	FY13 DPAL & DS	Completed		
1901		2012-5	FY13 DPAL & DS	Completed		
1902		2012-5	FY13 DPAL & DS	Completed		
1903		2012-5	FY13 DPAL & DS	Completed		
1904		2012-5	FY13 DPAL & DS	Completed		
1937		2012-5	FY13 DPAL & DS	Completed		
1938		2012-5	FY13 DPAL & DS	Completed		
1940		2012-5	FY13 DPAL & DS	Completed		
1941		2012-5	FY13 DPAL & DS	Completed		
1300279, 1000282, 14		1897	2012-5	Bethel CDC (CHDO) - 807 Tucker Street	Completed	12
		1898	2012-5	Bethel CDC (CHDO) - 813 Tucker Street	Completed	12
1300281		1749	2012-4	Emergency Home Repair	Completed	14A
	1750	2012-4	Emergency Home Repair	Completed	14A	
	1751	2012-4	Emergency Home Repair	Completed	14A	
	1758	2012-4	Emergency Home Repair	Completed	14A	
	1759	2012-4	Emergency Home Repair	Completed	14A	
	1760	2012-4	Emergency Home Repair	Completed	14A	
	1762	2012-4	Emergency Home Repair	Completed	14A	
	1763	2012-4	Emergency Home Repair	Completed	14A	
	1764	2012-4	Emergency Home Repair	Completed	14A	
	1765	2012-4	Emergency Home Repair	Completed	14A	
	1766	2012-4	Emergency Home Repair	Completed	14A	
	1767	2012-4	Emergency Home Repair	Completed	14A	
	1768	2012-4	Emergency Home Repair	Completed	14A	
	1769	2012-4	Emergency Home Repair	Completed	14A	
	1770	2012-4	Emergency Home Repair	Completed	14A	
	1771	2012-4	Emergency Home Repair	Completed	14A	
	1774	2012-4	Emergency Home Repair	Completed	14A	
	1809	2012-4	Emergency Home Repair	Completed	14A	
	1810	2012-4	Emergency Home Repair	Completed	14A	
	1811	2012-4	Emergency Home Repair	Completed	14A	
1812	2012-4	Emergency Home Repair	Completed	14A		
1813	2012-4	Emergency Home Repair	Completed	14A		
1814	2012-4	Emergency Home Repair	Completed	14A		
1815	2012-4	Emergency Home Repair	Completed	14A		

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06/18/13	\$30,475.00	\$30,475.00	05/21/2014
06/19/13	\$28,381.00	\$28,381.00	05/21/2014
06/19/13	\$26,525.00	\$26,525.00	07/30/2014
08/23/13	\$29,330.00	\$29,330.00	07/30/2014
08/23/13	\$34,515.00	\$34,515.00	08/21/2014
11/05/13	\$704.67	\$704.67	08/21/2014
10/21/13	\$39,425.00	\$39,425.00	07/11/2014
03/03/14	\$30,070.00	\$30,070.00	07/30/2014
03/04/14	\$26,470.33	\$26,470.33	08/21/2014
02/21/14	\$12,975.00	\$12,975.00	05/21/2014
02/21/14	\$8,000.00	\$8,000.00	05/21/2014
02/21/14	\$8,000.00	\$8,000.00	05/21/2014
02/21/14	\$8,050.00	\$8,050.00	05/21/2014
02/21/14	\$5,425.00	\$5,425.00	05/21/2014
02/21/14	\$3,280.00	\$3,280.00	05/21/2014
02/21/14	\$8,050.00	\$8,050.00	05/21/2014
06/04/14	\$8,050.00	\$8,050.00	07/30/2014
06/04/14	\$8,050.00	\$8,050.00	07/30/2014
06/04/14	\$7,625.00	\$7,625.00	07/30/2014
06/04/14	\$8,050.00	\$8,050.00	07/30/2014
06/04/14	\$6,425.00	\$6,425.00	07/30/2014
06/04/14	\$12,975.00	\$12,975.00	07/30/2014
11/03/14	\$5,525.00	\$5,525.00	01/07/2015
11/03/14	\$6,925.00	\$6,925.00	01/07/2015
11/03/14	\$5,925.00	\$5,925.00	01/07/2015
11/03/14	\$7,575.00	\$7,575.00	01/07/2015
05/27/14	\$121,571.74	\$121,571.74	08/06/2014
05/27/14	\$110,496.74	\$110,496.74	08/06/2014
03/01/13	\$1,380.00	\$1,380.00	03/13/2013
03/01/13	\$1,960.00	\$1,960.00	03/13/2013
03/01/13	\$795.00	\$795.00	03/13/2013
03/01/13	\$4,200.00	\$4,200.00	03/13/2013
03/01/13	\$5,270.00	\$5,270.00	03/13/2013
03/01/13	\$7,492.85	\$7,492.85	03/29/2013
03/01/13	\$471.49	\$471.49	03/13/2013
03/04/13	\$6,504.55	\$6,504.55	08/14/2013
03/04/13	\$105.00	\$105.00	03/13/2013
03/04/13	\$440.00	\$440.00	03/13/2013
03/04/13	\$1,292.50	\$1,292.50	03/13/2013
03/04/13	\$4,357.44	\$4,357.44	03/13/2013
03/04/13	\$828.14	\$828.14	08/14/2013
03/04/13	\$550.00	\$550.00	03/13/2013
03/04/13	\$6,000.00	\$6,000.00	12/13/2013
03/04/13	\$5,010.00	\$5,010.00	08/14/2013
03/04/13	\$3,353.00	\$3,353.00	08/14/2013
07/18/13	\$138.00	\$138.00	08/14/2013
07/18/13	\$88.00	\$88.00	08/14/2013
07/18/13	\$4,191.00	\$4,191.00	08/14/2013
07/19/13	\$6,770.00	\$6,770.00	08/14/2013
07/19/13	\$7,845.00	\$7,845.00	08/14/2013
07/19/13	\$509.00	\$509.00	12/13/2013
07/19/13	\$3,564.38	\$3,564.38	08/14/2013

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1300281	1816	2012-4	Emergency Home Repair	Completed	14A
	1817	2012-4	Emergency Home Repair	Completed	14A
	1818	2012-4	Emergency Home Repair	Completed	14A
	1819	2012-4	Emergency Home Repair	Completed	14A
	1820	2012-4	Emergency Home Repair	Completed	14A
	1821	2012-4	Emergency Home Repair	Completed	14A
	1822	2012-4	Emergency Home Repair	Completed	14A
	1823	2012-4	Emergency Home Repair	Completed	14A
	1824	2012-4	Emergency Home Repair	Completed	14A
	1825	2012-4	Emergency Home Repair	Completed	14A
	1826	2012-4	Emergency Home Repair	Completed	14A
	1827	2012-4	Emergency Home Repair	Completed	14A
	1828	2012-4	Emergency Home Repair	Completed	14A
	1829	2012-4	Emergency Home Repair	Completed	14A
	1830	2012-4	Emergency Home Repair	Completed	14A
	1831	2012-4	Emergency Home Repair	Completed	14A
	1832	2012-4	Emergency Home Repair	Completed	14A
	1833	2012-4	Emergency Home Repair	Completed	14A
	1834	2012-4	Emergency Home Repair	Completed	14A
	1835	2012-4	Emergency Home Repair	Completed	14A
1836	2012-4	Emergency Home Repair	Completed	14A	
1837	2012-4	Emergency Home Repair	Completed	14A	
1848	2012-4	Emergency Home Repair	Completed	14A	
1849	2012-4	Emergency Home Repair	Completed	14A	
1300283	1807	2012-4	Code Enforcement Rehab	Completed	14A
	1808	2012-4	Code Enforcement Rehab	Completed	14A
	1850	2012-4	Code Enforcement Rehab	Completed	14A
	1921	2012-4	Code Enforcement Rehab	Completed	14A
1300285	1779	2012-6	FY12-13 Frenchtown CDC (CBDO)	Completed	19C
1300286	1944	2012-3	FY12-13 Service Center Renovations (SWC)	Completed	03Z
	1945	2012-3	FY12-13 Service Center Renovations (TSC)	Completed	03Z
	1946	2012-3	FY12-13 Service Center Renovations (Lincoln)	Completed	03Z
1300299	1678	2012-2	FY12-13 TALLAHASSEE SENIOR CENTER	Completed	05A
1300300	1679	2012-2	FY12-13 Smith/Williams Service Center	Completed	03E
1300301	1680	2012-2	FY12-13 Lincoln Neighborhood Center	Completed	05Z
1300302	1681	2012-2	FY12-13 Capital Medical Society/We Care	Completed	05M
1300303	1682	2012-2	FY12-13 Ability 1st (Center for Independent Living)	Completed	05B
1300304	1683	2012-2	FY12-13 Big Bend Cares (CHSP)	Completed	05Z
1300305	1684	2012-2	FY12-13 Neighborhood Health Services	Completed	05M
1300306	1685	2012-2	FY12-13 Children's Home Society	Completed	05Z
1300361	1687	2011-11	ESG11 Rapid Re-housing	Completed	
	1688	2012-7	ESG12 Homelessness Prevention	Completed	
1400204	1893	2013-12	ESG13 Shelter	Completed	
1400205	1894	2013-12	ESG13 Rapid Re-housing	Completed	
1400211	1859	2013-2	FY13-14 HOME Administration	Completed	
1400217	1863	2013-2	FY13-14 HOME Training	Canceled	
1400218	1939	2013-11	FY13 DPAL & DS	Completed	
	1974	2013-11	FY13 DPAL & DS	Completed	
	1975	2013-11	FY13 DPAL & DS	Completed	
	1976	2013-11	FY13 DPAL & DS	Completed	
	1977	2013-11	FY13 DPAL & DS	Completed	
	1978	2013-11	FY13 DPAL & DS	Completed	

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07/19/13	\$8,320.00	\$8,320.00	08/14/2013
07/19/13	\$3,227.00	\$3,227.00	08/14/2013
07/19/13	\$7,756.00	\$7,756.00	08/14/2013
07/19/13	\$3,385.00	\$3,385.00	08/14/2013
07/19/13	\$74.00	\$74.00	08/14/2013
07/19/13	\$1,075.00	\$1,075.00	08/14/2013
07/19/13	\$320.00	\$320.00	08/14/2013
07/19/13	\$544.95	\$544.95	08/14/2013
07/22/13	\$5,070.00	\$5,070.00	08/14/2013
07/22/13	\$9,724.50	\$9,724.50	08/14/2013
07/22/13	\$482.91	\$482.91	08/14/2013
07/22/13	\$6,199.00	\$6,199.00	08/14/2013
07/22/13	\$8,342.00	\$8,342.00	08/14/2013
07/22/13	\$8,860.00	\$8,860.00	08/14/2013
07/22/13	\$3,250.00	\$3,250.00	08/14/2013
07/22/13	\$6,641.00	\$6,641.00	08/14/2013
07/22/13	\$3,994.00	\$3,994.00	08/14/2013
07/22/13	\$5,248.00	\$5,248.00	12/13/2013
07/22/13	\$5,960.00	\$5,960.00	12/13/2013
07/22/13	\$6,286.00	\$6,286.00	08/14/2013
07/22/13	\$2,800.00	\$2,800.00	08/14/2013
07/22/13	\$3,764.90	\$3,764.90	08/14/2013
11/05/13	\$7,308.00	\$7,308.00	12/13/2013
11/05/13	\$3,252.39	\$3,252.39	12/13/2013
07/16/13	\$2,450.00	\$2,450.00	08/13/2013
07/18/13	\$2,450.00	\$2,450.00	08/14/2013
11/05/13	\$2,443.50	\$2,443.50	05/21/2014
08/04/14	\$2,026.28	\$2,026.28	08/06/2014
03/05/13	\$40,000.00	\$40,000.00	02/21/2014
11/12/14	\$7,578.35	\$7,578.35	12/03/2014
11/12/14	\$17,095.00	\$17,095.00	12/03/2014
11/12/14	\$995.00	\$995.00	12/03/2014
03/05/13	\$60,404.35	\$60,404.35	02/21/2014
03/05/13	\$40,710.84	\$40,710.84	02/21/2014
03/05/13	\$25,257.13	\$25,257.13	02/21/2014
03/05/13	\$25,000.00	\$25,000.00	12/13/2013
03/05/13	\$30,000.00	\$30,000.00	12/13/2013
12/11/13	\$21,902.00	\$21,902.00	12/13/2013
03/05/13	\$30,000.00	\$30,000.00	12/13/2013
03/05/13	\$20,000.00	\$20,000.00	12/13/2013
01/16/13	\$47,651.00	\$47,651.00	06/28/2014
01/16/13	\$105,679.70	\$105,679.70	06/28/2014
04/21/14	\$30,000.00	\$30,000.00	01/07/2015
04/21/14	\$93,707.00	\$93,707.00	01/07/2015
02/21/14	\$69,992.10	\$69,992.10	07/30/2014
02/21/14	\$0.00	\$0.00	
11/03/14	\$8,050.00	\$8,050.00	01/07/2015
01/29/15	\$12,625.00	\$12,625.00	02/27/2015
01/29/15	\$12,925.00	\$12,925.00	02/27/2015
02/02/15	\$8,050.00	\$8,050.00	02/27/2015
02/02/15	\$8,050.00	\$8,050.00	02/27/2015
02/02/15	\$12,975.00	\$12,975.00	02/27/2015

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1400218	1979	2013-11	FY13 DPAL & DS	Completed	
	1980	2013-11	FY13 DPAL & DS	Completed	
	1994	2013-11	FY13 DPAL & DS	Completed	
	1995	2013-11	FY13 DPAL & DS	Completed	
	2005	2013-11	FY13 DPAL & DS	Completed	
	2006	2013-11	FY13 DPAL & DS	Completed	
	2020	2013-11	FY13 DPAL & DS	Completed	
	2021	2013-11	FY13 DPAL & DS	Completed	
	2022	2013-11	FY13 DPAL & DS	Completed	
	2040	2013-11	FY13 DPAL & DS	Completed	
	2041	2013-11	FY13 DPAL & DS	Completed	
	2042	2013-11	FY13 DPAL & DS	Completed	
	2050	2013-11	FY13 DPAL & DS	Completed	
	2051	2013-11	FY13 DPAL & DS	Completed	
	2052	2013-11	FY13 DPAL & DS	Completed	
1400222	1858	2013-1	FY13-14 CDBG Administration	Completed	21A
1400223	1860	2013-1	FY13-14 Fair Housing	Completed	21D
1400225	1861	2013-1	FY13-14 CDBG Training	Completed	21A
1400226	1862	2013-1	FY13-14 CDBG Materials/Supplies	Completed	21A
1400227	1864	2013-3	FY13-14 TALLAHASSEE SENIOR CENTER	Completed	05A
1400228	1865	2013-3	FY13-14 Smith/Williams Service Center	Completed	05D
1400229	1866	2013-3	FY13-14 Lincoln Neighborhood Center	Completed	05Z
1400230	1867	2013-3	FY13-14 Capital Medical Society/We Care	Completed	05M
1400231	1868	2013-3	FY13-14 Ability 1st (Center for Independent Living)	Completed	05B
1400233	1869	2013-3	FY13-14 Big Bend Cares (CHSP)	Completed	05Z
1400234	1884	2013-3	FY13-14 Neighborhood Health Services	Completed	05M
1400235	1885	2013-3	FY13-14 Children's Home Society	Completed	05N
1400237	1895	2013-4	FY13-14 Public Facilities Improvements - Lutheran Social Services	Completed	03Z
	1896	2013-4	FY13-14 Public Facilities Improvements - BBHC	Completed	03Z
	1920	2013-4	FY13-14 Public Facilities Improvements - LSNF	Completed	03Z
1400238	1889	2013-9	FY13-14 DPA Counseling Services	Completed	13
1400239	1890	2013-9	FY13-14 Permanent Relocation--RFP	Completed	08
1400240	1886	2013-10	FY12-13 Big Bend Homeless Coalition	Completed	19C
1400241	1887	2013-10	FY12-13 HOPE Community (CBDO)	Completed	19C
1400242	1891	2013-10	FY13-14 Frenchtown CDC (CBDO)	Completed	19C
1400353	1881	2012-4	Major Rehab - TUL	Completed	14A
	1883	2012-4	Major Rehab - TUL	Completed	14A
	1878	2013-6	Major Rehab - TUL	Completed	14A
	1879	2013-6	Major Rehab - TUL	Completed	
	1880	2013-6	Major Rehab - TUL	Completed	
	1882	2013-6	Major Rehab - TUL	Completed	
	1905	2013-6	Major Rehab - TUL	Completed	
	1906	2013-6	Major Rehab - TUL	Completed	14A
	1907	2013-6	Major Rehab - TUL	Completed	
	1908	2013-6	Major Rehab - TUL	Completed	14A
	1909	2013-6	Major Rehab - TUL	Completed	
	1910	2013-6	Major Rehab - TUL	Completed	14A
	1911	2013-6	Major Rehab - TUL	Completed	
	1912	2013-6	Major Rehab - TUL	Completed	14A
	1926	2013-6	Major Rehab - TUL	Completed	
	1927	2013-6	Major Rehab - TUL	Completed	14A
	1928	2013-6	Major Rehab - TUL	Completed	

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02/02/15	\$8,050.00	\$8,050.00	02/27/2015
02/02/15	\$8,050.00	\$8,050.00	02/27/2015
04/21/15	\$6,950.00	\$6,950.00	05/27/2015
04/24/15	\$4,487.50	\$4,487.50	05/27/2015
06/22/15	\$6,950.00	\$6,950.00	08/26/2015
07/16/15	\$3,125.00	\$3,125.00	05/27/2015
08/05/15	\$4,487.50	\$4,487.50	08/26/2015
08/05/15	\$4,375.00	\$4,375.00	08/26/2015
09/22/15	\$4,475.00	\$4,475.00	12/16/2015
10/20/15	\$6,950.00	\$6,950.00	12/16/2015
10/20/15	\$4,487.50	\$4,487.50	12/16/2015
10/21/15	\$4,487.50	\$4,487.50	12/16/2015
12/03/15	\$4,487.50	\$4,487.50	12/16/2015
12/03/15	\$4,487.50	\$4,487.50	12/16/2015
12/03/15	\$4,487.50	\$4,487.50	12/16/2015
01/13/14	\$329,215.00	\$329,215.00	12/03/2014
01/13/14	\$7,500.00	\$7,500.00	12/03/2014
01/13/14	\$3,778.84	\$3,778.84	12/03/2014
01/13/14	\$9,848.76	\$9,848.76	12/03/2014
04/08/14	\$60,487.00	\$60,487.00	12/03/2014
04/08/14	\$40,254.69	\$40,254.69	12/03/2014
06/30/14	\$27,628.27	\$27,628.27	12/03/2014
04/08/14	\$25,000.00	\$25,000.00	01/07/2015
04/08/14	\$30,000.00	\$30,000.00	01/07/2015
04/08/14	\$34,924.00	\$34,924.00	01/07/2015
03/28/14	\$30,000.00	\$30,000.00	12/03/2014
03/28/14	\$20,000.00	\$20,000.00	01/07/2015
04/25/14	\$55,035.00	\$55,035.00	12/03/2014
04/25/14	\$75,000.00	\$75,000.00	02/27/2015
07/18/14	\$19,965.00	\$19,965.00	08/21/2014
04/09/14	\$110,000.00	\$110,000.00	02/27/2015
04/09/14	\$28,000.00	\$28,000.00	03/31/2017
03/28/14	\$165,000.00	\$165,000.00	12/03/2014
03/28/14	\$431,000.00	\$431,000.00	12/03/2014
04/09/14	\$60,000.00	\$60,000.00	02/27/2015
03/07/14	\$4,034.00	\$4,034.00	06/17/2015
03/07/14	\$3,875.00	\$3,875.00	02/27/2015
03/05/14	\$27,338.00	\$27,338.00	09/02/2015
03/05/14	\$33,450.00	\$33,450.00	01/06/2015
03/07/14	\$26,250.00	\$26,250.00	05/21/2014
03/07/14	\$26,250.00	\$26,250.00	05/21/2014
06/17/14	\$27,620.00	\$27,620.00	06/25/2014
06/17/14	\$225.00	\$225.00	07/30/2014
06/18/14	\$34,630.00	\$34,630.00	02/27/2015
06/18/14	\$1,319.00	\$1,319.00	02/27/2015
06/19/14	\$3,651.00	\$3,651.00	01/06/2015
06/18/14	\$27,716.00	\$27,716.00	02/27/2015
06/18/14	\$29,500.00	\$29,500.00	01/06/2015
06/19/14	\$672.00	\$672.00	07/30/2014
08/27/14	\$3,846.00	\$3,846.00	02/27/2015
08/27/14	\$35,672.00	\$35,672.00	03/11/2015
08/27/14	\$8,060.75	\$8,060.75	01/06/2015

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1400353	1929	2013-6	Major Rehab - TUL	Completed	14A	
	1930	2013-6	Major Rehab - TUL	Completed		
	1931	2013-6	Major Rehab - TUL	Completed	14A	
	1932	2013-6	Major Rehab - TUL	Completed	14A	
1400376	1947	2013-13	Contingency Funds - Homeowner Rehab	Completed	14A	
	1949	2013-13	Contingency Funds - Homeowner Rehab	Completed	14A	
1400406	1924	2013-7	FY13-14 Major Rehab - Bethel CDC	Completed		
1400407	1913	2013-8	Major Rehab - TUL	Completed		
	1914	2013-8	Major Rehab - TUL	Completed	14A	
	1915	2013-8	Major Rehab - HRD	Completed		
	1916	2013-8	Major Rehab - HRD	Completed	14A	
	1917	2013-8	Major Rehab - TUL	Completed		
	1918	2013-8	Major Rehab - TUL	Completed	14A	
	1950	2013-8	Major Rehab - TUL	Completed		
	1951	2013-8	Major Rehab - TUL	Completed	14A	
	1981	2013-8	Major Rehab - TUL	Completed		
	1400407 and 1500361	1998	2013-8	Major Rehab - TUL	Completed	
	1400407/1500361	2007	2013-8	Major Rehab - TUL	Completed	
	1500235	1959	2014-7	FY15 HOME Administration	Completed	
1500236	2087	2014-9	FY15 TLC CHDO - Dozier Drive	Completed		
1500245	1954	2014-1	FY15 CDBG Administration	Completed	21A	
1500246	1955	2014-1	FY15 Fair Housing	Completed	21D	
1500250	1956	2014-1	FY15 CDBG Training	Completed	21A	
1500251	1957	2014-1	FY15 CDBG Materials/Supplies	Completed	21A	
1500252/1400236/13..	2049	2014-2	Service Center Renovations	Completed	03A	
1500253	2033	2014-2	Public Facilities Improvements - Boys Town North Florida	Completed	03M	
	2083	2014-2	Public Facilities - Legal Services NF	Completed	03Z	
	2084	2014-2	Public Facilities Improvements - Capital City Youth Services	Completed	03D	
1500254	1965	2014-2	FY15 Demolitions	Completed	04	
1500255	2043	2014-3	FY15 Major Rehab - TUL	Completed	14A	
1500255 and 1500257	2045	2014-3	FY15 Major Rehab - Bethel CDC	Completed	14A	
	2046	2014-3	FY15 Major Rehab - TUL	Completed	14A	
	2047	2014-3	FY15 Major Rehab - HRD	Completed	14A	
	2079	2014-3	FY15 Major Rehab - TUL	Canceled	03Z	
	1500257	1982	2014-3	Major Rehab - HRD, Inc.	Completed	14A
1500257	1983	2014-3	Major Rehab - HRD, Inc.	Completed	14A	
	1985	2014-3	Major Rehab - TUL	Completed	14A	
	1987	2014-3	Major Rehab - TUL	Completed	14A	
	1989	2014-3	Major Rehab - TUL	Completed	14A	
	1991	2014-3	Major Rehab - TUL	Completed	14A	
	1993	2014-3	Major Rehab - TUL	Completed	14A	
	1997	2014-3	Major Rehab - TUL	Completed	14A	
	2012	2014-3	FY15 Major Rehab - HRD	Completed	14A	
	2013	2014-3	FY15 Major Rehab - HRD	Completed	14A	
	2015	2014-3	FY15 Major Rehab - TUL	Completed	14A	
	2030	2014-3	FY15 Major Rehab - TUL	Completed	14A	
	2031	2014-3	FY15 Major Rehab - TUL	Completed	14A	
	2035	2014-3	FY15 Major Rehab - TUL	Completed	14A	
	2039	2014-3	FY15 Major Rehab - Bethel CDC	Completed	14A	
	1500257 and 1500255	2037	2014-3	FY15 Major Rehab - Bethel CDC	Completed	14A
1500258	1966	2014-3	FY15 Code Enforcement Rehab	Canceled	14A	
	2023	2014-3	FY15 Code Enforcement Rehab	Completed	14A	

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08/27/14	\$14,564.25	\$14,564.25	02/27/2015
08/27/14	\$1,575.00	\$1,575.00	08/26/2015
08/27/14	\$18,425.00	\$18,425.00	02/27/2015
08/27/14	\$3,500.00	\$3,500.00	02/27/2015
11/13/14	\$975.00	\$975.00	12/03/2014
12/19/14	\$1,155.00	\$1,155.00	11/11/2015
08/27/14	\$29,500.00	\$29,500.00	02/27/2015
06/19/14	\$32,995.00	\$32,995.00	01/07/2015
06/19/14	\$225.00	\$225.00	07/30/2014
06/19/14	\$25,535.00	\$25,535.00	08/21/2014
06/19/14	\$225.00	\$225.00	07/30/2014
06/19/14	\$29,320.00	\$29,320.00	01/07/2015
06/19/14	\$225.00	\$225.00	07/30/2014
12/19/14	\$27,931.00	\$27,931.00	02/27/2015
12/19/14	\$544.00	\$544.00	11/11/2015
02/02/15	\$24,765.00	\$24,765.00	05/27/2015
04/30/15	\$26,550.00	\$26,550.00	08/26/2015
06/25/15	\$31,950.00	\$31,950.00	08/26/2015
01/21/15	\$75,650.00	\$75,650.00	08/26/2015
04/27/16	\$65,490.00	\$65,490.00	01/10/2018
01/14/15	\$320,872.20	\$320,872.20	08/26/2015
01/14/15	\$6,495.71	\$6,495.71	06/17/2015
01/14/15	\$8,883.31	\$8,883.31	02/24/2016
01/14/15	\$11,021.95	\$11,021.95	11/11/2015
10/27/15	\$149,294.00	\$149,294.00	03/31/2017
10/27/15	\$75,000.00	\$75,000.00	04/27/2016
04/04/16	\$44,925.00	\$44,925.00	04/27/2016
04/04/16	\$29,520.50	\$29,520.50	04/27/2016
02/25/15	\$44,672.21	\$44,672.21	02/24/2016
10/23/15	\$1,192.00	\$1,192.00	02/24/2016
10/23/15	\$2,514.00	\$2,514.00	02/24/2016
10/23/15	\$647.00	\$647.00	02/24/2016
10/23/15	\$3,897.00	\$3,897.00	04/27/2016
02/02/16	\$0.00	\$0.00	
02/02/15	\$275.00	\$275.00	03/11/2015
02/06/15	\$250.00	\$250.00	03/11/2015
02/09/15	\$27,325.00	\$27,325.00	08/26/2015
02/09/15	\$3,525.00	\$3,525.00	06/17/2015
02/09/15	\$4,050.00	\$4,050.00	11/11/2015
02/09/15	\$3,872.00	\$3,872.00	06/17/2015
02/09/15	\$4,050.00	\$4,050.00	02/24/2016
04/30/15	\$3,550.00	\$3,550.00	06/17/2015
07/21/15	\$3,748.00	\$3,748.00	11/11/2015
07/21/15	\$4,100.00	\$4,100.00	11/11/2015
07/21/15	\$3,359.00	\$3,359.00	04/27/2016
10/16/15	\$300.00	\$300.00	11/11/2015
10/19/15	\$1,194.00	\$1,194.00	08/17/2016
10/20/15	\$2,240.90	\$2,240.90	08/17/2016
10/20/15	\$26,550.00	\$26,550.00	02/24/2016
10/20/15	\$28,143.00	\$28,143.00	04/27/2016
01/21/15	\$0.00	\$0.00	
10/14/15	\$1,110.00	\$1,110.00	11/16/2016

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1500258	2024	2014-3	FY15 Code Enforcement Rehab	Completed	14A
	2025	2014-3	FY15 Code Enforcement Rehab	Completed	14A
	2026	2014-3	FY15 Code Enforcement Rehab	Completed	14A
	2027	2014-3	FY15 Code Enforcement Rehab	Completed	14A
	2028	2014-3	FY15 Code Enforcement Rehab	Completed	14A
	2029	2014-3	FY15 Code Enforcement Rehab	Completed	14A
	2075	2014-3	FY15 Code Enforcement Rehab	Completed	14A
	2136	2014-3	FY15 Code Enforcement Rehab	Completed	14A
	2137	2014-3	FY15 Code Enforcement Rehab	Completed	14A
	2138	2014-3	FY15 Code Enforcement Rehab	Completed	14A
	1500259	1967	2014-4	FY15 DPA Counseling Services	Completed
1500260	1968	2014-6	FY15 Big Bend Homeless Coalition	Completed	19C
1500261	1969	2014-6	FY15 HOPE Community (CBDO)	Completed	19C
1500262	1970	2014-6	FY15 Big Bend CDC (CBDO)	Completed	19C
1500263	1958	2014-5	FY15 TALLAHASSEE SENIOR CENTER	Completed	05A
1500265	1960	2014-5	FY15 Smith/Williams Service Center	Completed	05D
1500266	1961	2014-5	FY15 Lincoln Neighborhood Center	Completed	05D
1500269	1962	2014-5	FY15 Kids, Incorporated	Completed	05L
1500270	1963	2014-5	FY15 Ability 1st (Center for Independent Living)	Completed	05B
1500271	1964	2014-5	FY15 Big Bend Cares (CHSP)	Completed	05M
1500274	1971	2014-10	ESG14 Rapid Re-housing	Completed	
	1973	2014-10	ESG14 Rapid Re-housing	Canceled	
1500275	1972	2014-10	ESG14 Essential Services - RFQ	Completed	
1500361	1999	2014-3	Major Rehab - TUL	Completed	14A
	2001	2014-3	Major Rehab - TUL	Completed	14A
	1984	2014-8	Major Rehab - TUL	Completed	
	1986	2014-8	Major Rehab - TUL	Completed	
	1988	2014-8	Major Rehab - TUL	Completed	
	1990	2014-8	Major Rehab - TUL	Completed	
	1992	2014-8	Major Rehab - TUL	Completed	
	2003	2014-8	Major Rehab - TUL	Completed	
	2004	2014-8	Major Rehab - TUL	Completed	
	2014	2014-8	FY15 Major Rehab - TUL	Completed	
	2017	2014-8	FY15 Major Rehab - TUL	Completed	
	2018	2014-8	FY15 Major Rehab - TUL	Completed	
	2019	2014-8	FY15 Major Rehab - TUL	Completed	
	2032	2014-8	Major Rehab - TUL	Completed	
	2034	2014-8	Major Rehab - TUL	Completed	
	1500361/1500255	2008	2014-3	Major Rehab - HRD	Completed
1500380	2000	2014-3	Major Rehab - HRD, Inc.	Completed	14A
	2002	2014-3	Major Rehab - HRD, Inc.	Completed	14A
	2088	2014-3	Major Rehab - HRD, Inc.	Completed	14A
	2100	2014-3	Major Rehab - HRD, Inc.	Completed	14A
	2009	2014-8	FY14-15 Major Rehab - HRD, Inc.	Completed	
	2010	2014-8	FY15 Major Rehab - HRD	Completed	
	2011	2014-8	FY15 Major Rehab - HRD	Completed	
	2016	2014-8	FY15 Major Rehab - HRD	Completed	
	2036	2014-8	FY15 Major Rehab - Bethel CDC	Completed	
	2038	2014-8	FY15 Major Rehab - Bethel CDC	Completed	
	2044	2014-8	FY15 Major Rehab - Bethel CDC	Completed	
2048	2014-8	FY15 Major Rehab - HRD	Completed		
2099	2014-8	FY14-15 Major Rehab - HRD, Inc.	Completed		

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10/14/15	\$950.00	\$950.00	06/17/2015
10/14/15	\$2,410.00	\$2,410.00	06/17/2015
10/14/15	\$1,060.00	\$1,060.00	06/17/2015
10/14/15	\$2,480.00	\$2,480.00	06/17/2015
10/14/15	\$10.00	\$10.00	06/17/2015
10/14/15	\$1,710.00	\$1,710.00	04/27/2016
01/29/16	\$1,210.00	\$1,210.00	04/27/2016
11/08/16	\$1,139.88	\$1,139.88	11/16/2016
11/08/16	\$55.50	\$55.50	11/16/2016
11/08/16	\$354.62	\$354.62	11/16/2016
01/22/15	\$110,000.00	\$110,000.00	12/16/2015
02/25/15	\$165,000.00	\$165,000.00	12/02/2015
02/25/15	\$431,000.00	\$431,000.00	12/16/2015
01/22/15	\$60,000.00	\$60,000.00	11/11/2015
01/21/15	\$59,864.43	\$59,864.43	11/11/2015
01/21/15	\$40,337.00	\$40,337.00	11/11/2015
01/21/15	\$30,381.29	\$30,381.29	11/11/2015
01/21/15	\$34,792.00	\$34,792.00	12/16/2015
01/21/15	\$40,000.00	\$40,000.00	12/16/2015
01/21/15	\$57,000.00	\$57,000.00	12/16/2015
03/26/15	\$75,911.00	\$75,911.00	02/12/2016
	\$0.00	\$0.00	
03/26/15	\$69,999.99	\$69,999.99	02/12/2016
04/30/15	\$3,895.00	\$3,895.00	11/11/2015
04/30/15	\$3,250.00	\$3,250.00	06/17/2015
02/09/15	\$3,250.00	\$3,250.00	02/27/2015
02/09/15	\$30,240.00	\$30,240.00	05/27/2015
02/09/15	\$27,400.00	\$27,400.00	11/18/2015
02/09/15	\$28,850.00	\$28,850.00	08/26/2015
02/09/15	\$26,203.90	\$26,203.90	11/18/2015
06/15/15	\$16,000.00	\$16,000.00	08/26/2015
06/18/15	\$29,275.00	\$29,275.00	08/26/2015
07/21/15	\$27,724.00	\$27,724.00	04/27/2016
07/21/15	\$32,250.00	\$32,250.00	02/12/2016
07/22/15	\$29,500.00	\$29,500.00	02/12/2016
07/22/15	\$25,310.00	\$25,310.00	11/18/2015
10/19/15	\$29,350.00	\$29,350.00	08/17/2016
10/20/15	\$28,556.10	\$28,556.10	08/17/2016
06/25/15	\$3,823.00	\$3,823.00	08/26/2015
04/30/15	\$3,250.00	\$3,250.00	12/16/2015
04/30/15	\$3,550.00	\$3,550.00	11/11/2015
05/18/16	\$18,192.00	\$18,192.00	08/17/2016
06/09/16	\$19,670.00	\$19,670.00	08/17/2016
07/01/15	\$28,860.00	\$28,860.00	08/26/2015
07/17/15	\$26,180.00	\$26,180.00	11/18/2015
07/20/15	\$20,295.00	\$20,295.00	11/18/2015
07/21/15	\$26,230.00	\$26,230.00	08/26/2015
10/20/15	\$3,250.00	\$3,250.00	04/27/2016
10/20/15	\$3,250.00	\$3,250.00	02/12/2016
10/23/15	\$27,733.00	\$27,733.00	02/12/2016
10/23/15	\$23,545.00	\$23,545.00	02/12/2016
06/06/16	\$20,358.00	\$20,358.00	08/17/2016

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1500380	2105	2014-8	FY14-15 Major Rehab - HRD, Inc.	Completed	
1500381	2110	2014-9	Acquisition & Rehab - Tallahassee Lender's Consortium	Completed	
	2111	2014-9	Acquisition & Rehab - Tallahassee Lender's Consortium	Completed	
1500481	2055	2013-11	FY15 Down Payment Assistance Loans	Completed	
	2053	2014-9	FY15 Down Payment Assistance Loans	Completed	
	2054	2014-9	FY15 Down Payment Assistance Loans	Completed	
	2056	2014-9	FY15 Down Payment Assistance Loans	Completed	
	2057	2014-9	FY15 Down Payment Assistance Loans	Completed	
	2058	2014-9	FY15 Down Payment Assistance Loans	Completed	
	2059	2014-9	FY15 Down Payment Assistance Loans	Completed	
	2060	2014-9	FY15 Down Payment Assistance Loans	Completed	
	2076	2014-9	FY15 Down Payment Assistance Loans	Completed	
	2077	2014-9	FY15 Down Payment Assistance Loans	Completed	
	2078	2014-9	FY15 Down Payment Assistance Loans	Completed	
1600188	2115	2015-9	ESG16 Essential Services - RFQ	Completed	
1600190	2116	2015-9	ESG16 Rapid Re-housing - RFP	Completed	
1600230	2061	2015-1	FY16 HOME Administration	Completed	
1600237	2062	2015-1	FY16 HOME Training	Completed	
1600238	2092	2015-3	FY16 Major Rahb & Reconstruction - TUL	Completed	
	2108	2015-3	FY16 Major Rahb & Reconstruction - TUL	Completed	
	2132	2015-3	FY16 Major Rehb - TUL	Completed	
	2133	2015-3	FY16 Major Rahb & Reconstruction - TUL	Completed	
	2134	2015-3	FY16 Major Rehb - HRD	Completed	
	2135	2015-3	FY16 Major Rehb - TUL	Completed	
	2141	2015-3	FY16 Major Rehb - TUL	Completed	
	2150	2015-3	FY16 Major Rehb - HRD	Completed	
	2182	2015-3	FY16 Major Rehb - TUL	Completed	
	2183	2015-3	FY16 Major Rehb - TUL	Completed	
	2184	2015-3	FY16 Major Rehb - TUL	Completed	
	2195	2015-3	FY16 Major Rehb - TUL	Completed	
	2205	2015-3	FY16 Major Rehb - TUL	Completed	
	2206	2015-3	FY16 Major Rehb - Bethel CDC	Completed	
	2215	2015-3	FY16 Major Rehb - TUL	Completed	
	2216	2015-3	FY16 Major Rehb - TUL	Canceled	
	2217	2015-3	FY16 Major Rehb - TUL	Completed	
	2245	2015-3	FY16 Major Rehb - TUL	Completed	
	2286	2015-3	FY16 Major Rehb - Bethel CDC	Completed	
	2288	2015-3	FY16 Major Rahb & Reconstruction - TUL	Completed	
	2289	2015-3	FY16 Major Rehb - TUL	Completed	
1600239	2063	2015-4	FY16 Down Payment Assistance Loan & DS	Canceled	
	2086	2015-4	FY16 Down Payment Assistance Loans	Completed	
	2104	2015-4	FY16 Down Payment Assistance Loans	Completed	
	2112	2015-4	FY16 Down Payment Assistance Loans	Completed	
	2113	2015-4	FY16 Down Payment Assistance Loans	Completed	
	2114	2015-4	FY16 Down Payment Assistance Loans	Completed	
	2117	2015-4	FY16 Down Payment Assistance Loans	Completed	
	2118	2015-4	FY16 Down Payment Assistance Loans	Completed	
	2119	2015-4	FY16 Down Payment Assistance Loans	Completed	
	2120	2015-4	FY16 Down Payment Assistance Loans	Completed	
	2121	2015-4	FY16 DPAL	Completed	
	2122	2015-4	FY16 DPAL	Completed	
	2126	2015-4	FY16 DPAL	Completed	

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07/22/16	\$6,765.00	\$6,765.00	08/17/2016
08/22/16	\$83,000.00	\$83,000.00	09/28/2018
08/23/16	\$72,836.00	\$72,836.00	08/01/2018
12/09/15	\$4,475.00	\$4,475.00	12/16/2015
12/09/15	\$6,950.00	\$6,950.00	12/15/2015
12/09/15	\$4,487.50	\$4,487.50	12/15/2015
12/09/15	\$5,585.00	\$5,585.00	12/15/2015
12/09/15	\$8,050.00	\$8,050.00	12/15/2015
12/09/15	\$8,050.00	\$8,050.00	12/15/2015
12/09/15	\$8,050.00	\$8,050.00	12/15/2015
12/09/15	\$8,050.00	\$8,050.00	12/16/2015
01/29/16	\$6,405.00	\$6,405.00	02/12/2016
01/29/16	\$12,975.00	\$12,975.00	02/12/2016
01/29/16	\$12,625.00	\$12,625.00	02/12/2016
08/26/16	\$50,000.00	\$50,000.00	06/01/2017
08/26/16	\$107,046.00	\$107,046.00	06/01/2017
01/12/16	\$53,575.80	\$53,575.80	04/27/2016
01/12/16	\$6,800.59	\$6,800.59	11/06/2020
06/02/16	\$5,000.00	\$5,000.00	08/17/2016
07/26/16	\$20,000.00	\$20,000.00	08/17/2016
11/07/16	\$20,000.00	\$20,000.00	11/16/2016
11/08/16	\$26,250.00	\$26,250.00	11/16/2016
11/08/16	\$15,500.00	\$15,500.00	11/16/2016
11/08/16	\$20,000.00	\$20,000.00	11/16/2016
01/12/17	\$20,000.00	\$20,000.00	04/05/2017
02/20/17	\$15,500.00	\$15,500.00	04/05/2017
04/25/17	\$20,000.00	\$20,000.00	06/01/2017
04/25/17	\$24,289.00	\$24,289.00	06/01/2017
04/26/17	\$20,000.00	\$20,000.00	06/01/2017
06/09/17	\$12,980.00	\$12,980.00	08/09/2017
08/07/17	\$22,225.00	\$22,225.00	08/09/2017
08/07/17	\$6,000.00	\$6,000.00	08/09/2017
08/09/17	\$26,245.00	\$26,245.00	08/23/2017
	\$0.00	\$0.00	
08/11/17	\$20,050.00	\$20,050.00	08/23/2017
11/08/17	\$12,000.00	\$12,000.00	06/06/2018
05/24/18	\$6,000.00	\$6,000.00	06/06/2018
05/24/18	\$11,755.00	\$11,755.00	06/06/2018
05/24/18	\$14,000.00	\$14,000.00	08/10/2018
	\$0.00	\$0.00	
04/22/16	\$8,000.00	\$8,000.00	04/27/2016
07/22/16	\$13,000.00	\$13,000.00	08/17/2016
08/26/16	\$8,000.00	\$8,000.00	09/29/2016
08/26/16	\$8,000.00	\$8,000.00	09/29/2016
08/26/16	\$8,000.00	\$8,000.00	09/29/2016
09/28/16	\$8,000.00	\$8,000.00	09/29/2016
09/28/16	\$8,000.00	\$8,000.00	09/29/2016
09/28/16	\$8,000.00	\$8,000.00	09/29/2016
09/28/16	\$8,000.00	\$8,000.00	08/09/2017
11/04/16	\$4,800.00	\$4,800.00	11/16/2016
11/07/16	\$4,700.00	\$4,700.00	11/16/2016
11/07/16	\$8,000.00	\$8,000.00	11/16/2016

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1600239	2127	2015-4	FY16 DPAL	Completed	
	2128	2015-4	FY16 DPAL	Completed	
	2129	2015-4	FY16 DPAL	Completed	
	2130	2015-4	FY16 DPAL	Completed	
1600239 & 1718210	2173	2016-4	FY17 DPAL	Completed	
1600240	2102	2015-7	Acquisition & Rehab - Tallahassee Lender's Consortium	Completed	
	2103	2015-7	Acquisition & Rehab - Tallahassee Lender's Consortium	Completed	
1600240 & 1500381	2101	2015-7	Acquisition & Rehab - Tallahassee Lender's Consortium	Completed	
1600242	2064	2015-1	FY16 CDBG Administration	Completed	21A
1600243	2065	2015-1	FY16 Fair Housing	Completed	21D
1600245	2066	2015-1	FY16 CDBG Training	Completed	21A
1600254	2067	2015-1	FY16 CDBG Material/Supply	Completed	21A
1600256	2085	2015-2	Public Facilities Improvements - Big Bend Homeless Coalition	Completed	03C
	2218	2015-2	Public Facilities Improvements - Levy Park	Completed	03E
	2220	2015-2	Public Facilities Improvements - Lawrence-Gregory Community Center	Completed	03E
1600257	2074	2015-5	FY16 Demolitions	Completed	04
1600258	2089	2015-3	FY16 Major Rahb & Reconstruction - TUL	Completed	14A
	2090	2015-3	FY16 Major Rahb & Reconstruction - TUL	Completed	14A
	2091	2015-3	FY16 Major Rahb & Reconstruction - TUL	Completed	14A
	2093	2015-3	FY16 Major Rahb & Reconstruction - TUL	Completed	14A
	2094	2015-3	FY16 Major Rahb & Reconstruction - Bethel CDC	Completed	14A
	2095	2015-3	FY16 Major Rahb & Reconstruction - Bethel CDC	Completed	14A
	2096	2015-3	FY16 Major Rahb & Reconstruction - TUL	Completed	14A
	2097	2015-3	FY16 Major Rahb & Reconstruction - TUL	Completed	14A
	2098	2015-3	FY16 Major Rahb & Reconstruction - TUL	Completed	14A
	2106	2015-3	FY16 Major Rahb & Reconstruction - TUL	Completed	14A
	2107	2015-3	FY16 Major Rahb & Reconstruction - HRD	Completed	14A
	2109	2015-3	FY16 Major Rahb & Reconstruction - TUL	Canceled	
	2123	2015-3	FY16 Major Rahb & Reconstruction - TUL	Completed	14A
	2124	2015-3	FY16 Major Rahb & Reconstruction - TUL	Completed	14A
	2125	2015-3	FY16 Major Rahb & Reconstruction - TUL	Completed	14A
	2131	2015-3	FY16 Major Rahb & Reconstruction - HRD	Completed	14A
	2151	2015-3	FY16 Major Rahb & Reconstruction - TUL	Completed	14A
	2152	2015-3	FY16 Major Rahb & Reconstruction - HRD	Completed	14A
	2153	2015-3	FY16 Major Rahb & Reconstruction - TUL	Completed	14A
	2154	2015-3	FY16 Major Rahb & Reconstruction - TUL	Completed	14A
	2197	2015-3	FY16 Major Rahb & Reconstruction - TUL	Completed	14A
	2239	2015-3	FY16 Major Rahb & Reconstruction - HRD	Completed	14A
	2264	2015-3	FY16 Major Rahb & Reconstruction - TUL	Completed	14A
	2266	2015-3	FY16 Major Rahb & Reconstruction - TUL	Completed	14A
	2367	2015-3	FY16 Major Rahb & Reconstruction - TUL	Canceled	14A
	2373	2015-3	FY16 OOR (CDBG) - 817 VOLUSIA ST	Completed	14A
	2375	2015-3	FY16 OOR (CDBG) - 1508 ALABAMA ST	Completed	14A
1600258/2300337	2672	2022-1	FY23 - OOR - 714 Efferson Street - Ida Sampson NS10834	Open	14A
1600259	2219	2015-6	FY16 Permanent Relocation - ECHO	Completed	08
1600260	2081	2015-5	FY16 Big Bend Homeless Coalition	Completed	19C
1600265	2082	2015-5	FY16 Hope Community	Completed	19C
1600266	2080	2015-5	FY16 Big Bend CDC (FT) CBDO	Completed	19C
1600267	2068	2015-8	FY16 Senior Service Center	Completed	05A
1600268	2069	2015-8	FY16 Smith-Williams Service Center	Completed	05D
1600269	2070	2015-8	FY16 Lincoln Neighborhood Service Ctr.	Completed	05D

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11/08/16	\$4,900.00	\$4,900.00	11/16/2016
11/07/16	\$8,000.00	\$8,000.00	11/16/2016
11/07/16	\$8,000.00	\$8,000.00	11/16/2016
11/07/16	\$7,800.00	\$7,800.00	11/16/2016
04/08/17	\$10,500.00	\$10,500.00	04/19/2017
06/09/16	\$60,623.00	\$60,623.00	01/10/2018
08/22/16	\$82,699.00	\$82,699.00	01/10/2018
06/09/16	\$99,956.00	\$99,956.00	08/26/2017
01/19/16	\$323,048.00	\$323,048.00	11/16/2016
01/19/16	\$2,945.00	\$2,945.00	08/17/2016
01/19/16	\$8,565.15	\$8,565.15	11/16/2016
01/19/16	\$11,321.17	\$11,321.17	03/31/2017
04/04/16	\$36,759.98	\$36,759.98	06/01/2017
08/15/17	\$46,403.00	\$46,403.00	11/08/2017
09/15/17	\$8,918.56	\$8,918.56	01/10/2018
02/16/16	\$36,989.00	\$36,989.00	11/16/2016
06/02/16	\$3,550.00	\$3,550.00	08/17/2016
06/02/16	\$10,396.00	\$10,396.00	03/31/2017
06/02/16	\$5,850.00	\$5,850.00	08/17/2016
06/02/16	\$11,844.00	\$11,844.00	03/31/2017
06/03/16	\$22,735.00	\$22,735.00	08/18/2017
06/03/16	\$575.00	\$575.00	03/31/2017
06/03/16	\$9,800.00	\$9,800.00	11/16/2016
06/06/16	\$4,719.00	\$4,719.00	08/18/2017
06/06/16	\$3,468.00	\$3,468.00	11/16/2016
07/26/16	\$10,350.00	\$10,350.00	06/01/2017
07/26/16	\$14,230.00	\$14,230.00	11/16/2016
	\$0.00	\$0.00	
11/07/16	\$14,600.00	\$14,600.00	08/18/2017
11/07/16	\$10,350.00	\$10,350.00	06/01/2017
11/07/16	\$9,500.00	\$9,500.00	06/01/2017
11/07/16	\$15,972.60	\$15,972.60	06/01/2017
03/10/17	\$7,925.00	\$7,925.00	08/26/2017
04/03/17	\$3,550.00	\$3,550.00	06/01/2017
04/03/17	\$12,100.00	\$12,100.00	09/27/2017
04/03/17	\$10,625.00	\$10,625.00	08/26/2017
08/11/17	\$3,550.00	\$3,550.00	08/23/2017
11/08/17	\$19,830.00	\$19,830.00	06/06/2018
05/24/18	\$5,350.00	\$5,350.00	08/29/2018
05/24/18	\$12,235.00	\$12,235.00	06/06/2018
	\$0.00	\$0.00	
12/12/19	\$850.00	\$850.00	12/20/2019
12/12/19	\$850.00	\$850.00	11/06/2020
04/10/24	\$57,125.00	\$300.00	07/13/2024
10/05/17	\$20,000.00	\$20,000.00	06/06/2018
02/18/16	\$165,000.00	\$165,000.00	08/18/2017
02/18/16	\$431,000.00	\$431,000.00	11/16/2016
02/18/16	\$19,770.25	\$19,770.25	06/09/2018
02/11/16	\$60,487.00	\$60,487.00	11/16/2016
02/12/16	\$39,999.62	\$39,999.62	03/31/2017
02/12/16	\$32,384.63	\$32,384.63	03/31/2017

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1600270	2071	2015-8	FY16 Kid's, Incorporated	Completed	05L
1600272	2072	2015-8	FY16 Ability1st/Center for Independent Living	Completed	05B
1600276	2073	2015-8	FY16 Big Bend Cares (CHSP)	Completed	05M
1718203	2193	2016-6	ESG17 Essential Services - RFQ	Completed	
1718204	2194	2016-6	ESG17 Rapid Re-housing - RFP	Completed	
1718206	2168	2016-1	FY17 HOME Admnistratration	Completed	
1718207	2207	2016-4	FY17 Major Rehab - TUL	Completed	
	2238	2016-4	FY17 Major Rehab - TUL	Completed	
	2240	2016-4	FY17 Major Rehab - TUL	Completed	
	2241	2016-4	FY17 Major Rehab - TUL	Completed	
	2242	2016-4	FY17 Major Rehab - TUL	Completed	
	2243	2016-4	Duplicate (H. Murphy 2399) - Cancelled	Canceled	
	2244	2016-4	FY17 Major Rehab - TUL	Completed	
	2246	2016-4	FY17 Major Rehab - TUL	Completed	
	2283	2016-4	FY17 Major Rehab - TUL	Completed	
	2284	2016-4	FY17 Major Rehab - TUL	Completed	
	2287	2016-4	FY17 Major Rehab - TUL	Completed	
	2298	2016-4	FY17 Major Rehab - TUL	Completed	
	2299	2016-4	FY17 Major Rehab - TUL	Completed	
	2300	2016-4	FY17 Major Rehab - TUL	Completed	
	2302	2016-4	FY17 Major Rehab and Reconstruction	Completed	
	2303	2016-4	FY17 Major Rehab and Reconstruction	Completed	
	2326	2016-4	FY17 Major Rehab and Reconstruction	Completed	
	2327	2016-4	FY17 Major Rehab and Reconstruction	Completed	
	2345	2016-4	FY17 Major Rehab and Reconstruction	Completed	
	2365	2016-4	FY17 OOR - 3315 ZILLAH ST	Completed	14A
	2397	2018-4	FY19 OOR - 1616 GIBBS DR	Completed	
1718207 & 1600258	2395	2018-4	FY19 OOR (TLC) - 1110 CLAY STREET	Completed	14A
	2406	2018-4	FY19 OOR - 2818 JIM LEE RD	Completed	14A
1718207 & 1900185	2399	2018-4	FY19 OOR - 804 DELAWARE	Completed	14A
1718210	2267	2016-4	FY17 DPAL	Completed	
1718211 & 1800333	2294	2016-4	FY17 CHDO Set Aside - TLC (Mock)	Completed	
	2295	2016-4	FY17 CHDO Set Aside - TLC (Fairview)	Completed	
	2296	2016-4	FY17 CHDO Set Aside - TLC	Completed	
	2297	2016-4	FY17 CHDO Set Aside - TLC (Pontiac)	Completed	
	2325	2016-4	FY17 CHDO Set Aside - TLC	Canceled	
1718214	2156	2016-1	FY17 CDBG Administration	Completed	21A
1718215	2157	2016-1	FY16 Fair Housing	Completed	21D
1718216	2189	2016-2	Public Facilities - Jack McLean Park Aquatics Renovations	Completed	03E
	2190	2016-2	Public Facilities - Smith-Williams Center	Completed	03E
	2191	2016-2	Public Facilities - Fourth Avenue CC	Completed	03F
1718216, 1600255-6	2167	2016-2	Public Facilities - Lincoln Neighborhood Ctr. Renovations	Completed	03E
	2192	2016-2	Public Facilities - Tallahassee Senior Center	Completed	03A
1718217	2214	2015-3	FY16 Major Rehab - TUL	Completed	14A
	2178	2016-4	FY17 Major Rahb & Reconstruction - TUL	Completed	14A
	2180	2016-4	FY17 Major Rahb & Reconstruction - TUL	Completed	14A
	2181	2016-4	FY17 Major Rahb & Reconstruction - TUL	Completed	14A
	2208	2016-4	FY17 Major Rehab - TUL	Completed	14A
	2209	2016-4	FY17 Major Rehab - TUL	Completed	14A
	2210	2016-4	FY17 Major Rehab - TUL	Completed	14A
	2211	2016-4	FY17 Major Rehab - TUL	Completed	14A
	2213	2016-4	FY17 Major Rehab - TUL	Completed	14A

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02/19/16	\$34,792.00	\$34,792.00	03/31/2017
02/19/16	\$40,000.00	\$40,000.00	03/31/2017
02/19/16	\$57,000.00	\$57,000.00	03/31/2017
05/26/17	\$95,582.00	\$95,582.00	01/17/2018
05/26/17	\$64,000.00	\$64,000.00	06/06/2018
03/29/17	\$70,548.00	\$70,548.00	06/01/2017
08/07/17	\$16,000.00	\$16,000.00	03/21/2018
11/08/17	\$16,000.00	\$16,000.00	01/10/2018
11/08/17	\$13,657.00	\$13,657.00	11/29/2018
11/08/17	\$16,000.00	\$16,000.00	08/09/2018
11/08/17	\$16,000.00	\$16,000.00	06/05/2018
11/08/17	\$0.00	\$0.00	
11/08/17	\$16,000.00	\$16,000.00	01/10/2018
11/08/17	\$16,000.00	\$16,000.00	01/10/2018
05/15/18	\$16,000.00	\$16,000.00	02/15/2019
05/17/18	\$16,000.00	\$16,000.00	11/30/2018
05/24/18	\$17,240.00	\$17,240.00	06/06/2018
07/31/18	\$15,000.00	\$15,000.00	08/29/2018
08/01/18	\$15,000.00	\$15,000.00	08/10/2018
08/01/18	\$17,000.00	\$17,000.00	11/30/2018
08/01/18	\$17,218.99	\$17,218.99	11/06/2020
08/01/18	\$15,000.00	\$15,000.00	11/30/2018
11/19/18	\$24,954.50	\$24,954.50	11/30/2018
11/19/18	\$23,561.00	\$23,561.00	11/30/2018
02/12/19	\$18,250.00	\$18,250.00	05/10/2019
04/30/19	\$3,050.00	\$3,050.00	12/20/2019
11/27/19	\$28,175.00	\$28,175.00	12/20/2019
11/27/19	\$39,600.00	\$39,600.00	11/06/2020
12/12/19	\$28,800.00	\$28,800.00	12/20/2019
04/30/20	\$119,938.00	\$119,938.00	06/02/2020
02/08/18	\$3,910.00	\$3,910.00	03/21/2018
07/25/18	\$51,015.79	\$51,015.79	12/19/2018
07/25/18	\$54,333.71	\$54,333.71	12/19/2018
07/25/18	\$52,674.75	\$52,674.75	11/20/2018
07/25/18	\$52,675.35	\$52,675.35	12/19/2018
	\$0.00	\$0.00	
03/20/17	\$297,117.47	\$297,117.47	11/08/2017
03/20/17	\$9,996.91	\$9,996.91	11/08/2017
08/15/17	\$199,558.07	\$199,558.07	11/08/2017
08/15/17	\$71,112.53	\$71,112.53	11/08/2017
08/15/17	\$47,539.41	\$47,539.41	11/08/2017
09/06/17	\$210,669.49	\$210,669.49	11/08/2017
09/15/17	\$78,784.00	\$78,784.00	11/08/2017
08/11/17	\$24,396.00	\$24,396.00	06/06/2018
08/07/17	\$850.00	\$850.00	04/04/2018
08/09/17	\$300.00	\$300.00	08/23/2017
08/09/17	\$850.00	\$850.00	04/04/2018
11/08/17	\$850.00	\$850.00	11/30/2018
11/08/17	\$300.00	\$300.00	01/10/2018
11/08/17	\$1,784.00	\$1,784.00	08/29/2018
08/09/17	\$1,242.50	\$1,242.50	04/04/2018
05/24/18	\$850.00	\$850.00	08/29/2018

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1718217	2263	2016-4	FY17 Major Rahb & Reconstruction - TUL	Completed	14A
	2265	2016-4	FY17 Major Rahb & Reconstruction - TUL	Canceled	14A
	2285	2016-4	FY17 Major Rahb & Reconstruction - TUL	Completed	14A
	2292	2016-4	FY17 Major Rahb & Reconstruction - TUL	Completed	14A
	2293	2016-4	FY17 Major Rahb & Reconstruction - TUL	Completed	14A
	2304	2016-4	FY17 Major Rahb & Reconstruction - TUL	Completed	14A
	2329	2016-4	FY17 Major Rahb & Reconstruction - TUL	Completed	14A
	2344	2016-4	FY17 Major Rahb & Reconstruction - TUL	Completed	14A
	2412	2018-4	FY19 OOR - 2731 LAKE MUNSON	Completed	14A
1718217 & 1600258	2212	2016-4	FY17 Major Rehab - TUL	Completed	14A
	2330	2016-4	FY17 Major Rahb & Reconstruction - TUL	Completed	14A
1718220	2164	2016-5	FY17 Big Bend Homeless Coalition	Completed	19C
1718221	2165	2016-5	FY17 BBHC - Hope Community	Completed	19C
1718226	2166	2016-5	FY17 Big Bend CDC (FT) CBDO	Canceled	
1718227	2159	2016-3	FY17 Senior Service Center	Completed	05A
1718228	2158	2016-3	FY17 Smith-Williams Service Center	Completed	05D
1718229	2162	2016-3	FY17 Lincoln Neighborhood Service Ctr.	Completed	05Z
1718230	2160	2016-3	FY17 Kid's, Incorporated	Completed	05L
1718234	2161	2016-3	FY17 Ability1st/Center for Independent Living	Completed	05B
1718235	2163	2016-3	FY17 Big Bend Cares (CHSP)	Completed	05M
1718480	2188	2016-1	Affordable Housing Workgroup	Completed	20
1718480 - Amended PO	2249	2017-1	Affordable Housing Workgroup	Completed	20
1718486	2290	2016-4	FY17 Major Rehab and Reconstruction	Completed	14A
	2291	2016-4	FY17 Major Rehab and Reconstruction	Completed	14A
	2301	2016-4	FY17 Major Rehab and Reconstruction	Completed	
1800318	2250	2017-1	FY18 CDBG Training	Completed	21A
1800322	2261	2017-2	FY18 Ability1st/Center for Independent Living	Completed	05B
1800323	2262	2017-2	FY18 Big Bend Cares (CHSP)	Completed	05M
1800324	2260	2017-2	FY18 Kid's, Incorporated	Completed	05L
1800325	2248	2017-1	FY18 CDBG Administration	Completed	21A
1800326	2273	2017-1	FY18 HOME Administration	Completed	
1800332	2379	2018-5	FY19 DPAL - 4411 WESTOVER COURT	Completed	
	2380	2018-5	FY19 DPAL - 2906 GARFIELD STREET	Completed	
	2381	2018-5	FY19 DPAL - 718 APACHE STREET	Completed	
	2382	2018-5	FY19 DPAL - 1671 SILVERWOOD DRIVE	Completed	
	2449	2019-5	FY20 DPAL - 1998 MARY ELLEN DR	Completed	
	2450	2019-5	FY20 DPAL - 2330 HARTSFIELD WAY	Completed	
	2451	2019-5	FY20 DPAL - 2228 KEITH STREET	Completed	
	2452	2019-5	FY20 DPAL - 2740 OAK PARK COURT	Completed	
	2453	2019-5	FY20 DPAL - 2420 WALCOTT STREET	Completed	
	2454	2019-5	FY20 DPAL - 4411 ANASTASIA COURT	Completed	
	2455	2019-5	FY20 DPAL - 3430 ZILLAH STREET	Completed	
	2456	2019-5	FY20 DPAL - 727 COCHRAN DRIVE	Completed	
	2457	2019-5	FY20 DPAL - 2375 HATTEN SMITH LANE	Completed	
	2458	2019-5	FY20 DPAL - 250 WILSON GREEN BLVD	Completed	
	2459	2019-5	FY20 DPAL - 2257 GREEN TIMBERS TRL	Completed	
	2460	2019-5	FY20 DPAL - 1547 SAN LUIS RD	Completed	
1800332 & 1800336	2332	2017-5	FY18 Down Payment Assist. Loan & DS	Completed	13B
	2333	2017-5	FY18 Down Payment Assist. Loan & DS	Completed	13B
	2334	2017-5	FY18 Down Payment Assist. Loan & DS	Completed	13B
	2335	2017-5	FY18 Down Payment Assist. Loan & DS	Completed	13B
	2341	2017-5	FY18 Down Payment Assist. Loan & DS	Completed	13B

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05/17/18	\$1,125.00	\$1,125.00	05/10/2019
	\$0.00	\$0.00	
05/17/18	\$850.00	\$850.00	11/30/2018
05/25/18	\$850.00	\$850.00	08/29/2018
05/25/18	\$850.00	\$850.00	01/08/2020
08/01/18	\$300.00	\$300.00	11/30/2018
11/20/18	\$300.00	\$300.00	11/30/2018
02/12/19	\$300.00	\$300.00	01/08/2020
12/16/19	\$1,330.72	\$1,330.72	01/08/2020
11/08/17	\$10,288.00	\$10,288.00	05/10/2019
11/20/18	\$850.00	\$850.00	04/05/2019
04/07/17	\$165,000.00	\$165,000.00	01/10/2018
04/07/17	\$431,000.00	\$431,000.00	01/10/2018
	\$0.00	\$0.00	
03/22/17	\$60,478.58	\$60,478.58	01/10/2018
04/06/17	\$39,934.81	\$39,934.81	01/10/2018
04/06/17	\$32,343.88	\$32,343.88	11/08/2017
04/06/17	\$35,291.00	\$35,291.00	01/10/2018
04/07/17	\$40,000.00	\$40,000.00	01/10/2018
04/07/17	\$57,000.00	\$57,000.00	01/10/2018
04/26/17	\$11,250.00	\$11,250.00	08/18/2017
01/09/18	\$2,500.00	\$2,500.00	04/04/2018
05/25/18	\$12,019.00	\$12,019.00	11/30/2018
05/25/18	\$12,211.01	\$12,211.01	08/29/2018
08/01/18	\$23,155.00	\$23,155.00	11/30/2018
01/09/18	\$9,213.77	\$9,213.77	11/30/2018
01/11/18	\$39,492.02	\$39,492.02	01/07/2020
01/11/18	\$57,000.00	\$57,000.00	01/07/2020
01/11/18	\$35,291.00	\$35,291.00	11/20/2018
01/09/18	\$304,436.37	\$304,436.37	11/30/2018
03/08/18	\$69,918.40	\$69,918.40	06/06/2018
11/21/19	\$8,000.00	\$8,000.00	12/19/2019
11/21/19	\$8,000.00	\$8,000.00	12/19/2019
11/27/19	\$8,000.00	\$8,000.00	12/20/2019
11/27/19	\$8,000.00	\$8,000.00	12/20/2019
03/08/21	\$8,500.00	\$8,500.00	03/08/2021
03/08/21	\$13,500.00	\$13,500.00	03/08/2021
03/08/21	\$7,300.00	\$7,300.00	03/08/2021
03/08/21	\$8,500.00	\$8,500.00	03/08/2021
03/08/21	\$8,500.00	\$8,500.00	03/08/2021
03/08/21	\$8,500.00	\$8,500.00	03/08/2021
03/08/21	\$8,500.00	\$8,500.00	03/08/2021
03/08/21	\$8,500.00	\$8,500.00	03/08/2021
03/08/21	\$11,500.00	\$11,500.00	03/09/2021
03/08/21	\$8,500.00	\$8,500.00	03/09/2021
03/08/21	\$8,300.00	\$8,300.00	03/09/2021
03/08/21	\$8,500.00	\$8,500.00	03/09/2021
12/14/18	\$9,000.00	\$9,000.00	12/19/2018
12/14/18	\$6,000.00	\$6,000.00	12/19/2018
12/14/18	\$5,000.00	\$5,000.00	12/19/2018
12/17/18	\$6,000.00	\$6,000.00	12/19/2018
02/08/19	\$5,999.80	\$5,999.80	04/05/2019

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1800332 & 1800336	2364	2017-5	FY18 Down Payment Assist. Loan & DS	Completed	13B
1800332 & 1900187	2383	2018-5	FY19 DPAL - 2422 TALCO HILLS DRIVE	Completed	
1800335	2305	2017-4	FY18 Major Rehab	Canceled	14A
	2306	2017-4	FY18 Major Rehab	Completed	14A
	2307	2017-4	FY18 Major Rehab	Completed	14A
	2342	2017-4	FY 18 OOR - 703 COBLE DR	Canceled	
	2343	2017-4	FY18 Major Rehab	Canceled	14A
	2346	2017-4	FY18 OOR - 2030 HILLSBOROUGH ST	Canceled	
	2347	2017-4	FY18 Major Rehab	Completed	14A
	2369	2017-4	FY18 OOR (CDBG) - 703 COBLE DR	Completed	14A
	2371	2017-4	FY18 OOR (CDBG) - 2030 HILLSBOROUGH ST	Completed	14A
1800336 & 1900187	2389	2018-5	FY19 DPAL - 1407 CONNECTICUT STREET	Completed	13B
	2390	2018-5	FY19 DPAL - 1409 CONNECTICUT STREET	Completed	13B
	2391	2018-5	FY19 DPAL - 1422 CONNECTICUT STREET	Completed	13B
	2392	2018-5	FY19 DPAL - 2228 SANDPIPER STREET	Completed	13B
	2393	2018-5	FY19 DPAL - 957 CRAWFORDVILLE TRACE	Completed	13B
1800337	2308	2017-6	FY18 Permanent Relocation - ECHO	Completed	08
1800338	2309	2017-6	FY18 Big Bend Homeless Coalition	Completed	19C
1800339	2310	2017-6	FY18 BBHC - Hope Community	Completed	19C
1800349	2274	2017-1	FY18 CDBG - Fair Housing	Completed	21D
1800350	2275	2017-1	FY18 CDBG Material/Supply	Completed	21A
1800353	2276	2017-7	ESG18 Rapid Re-housing	Completed	
	2277	2017-7	ESG18 Essential Services - RFQ	Canceled	
	2278	2017-7	ESG18 Emergency Shelter	Completed	
	2279	2017-7	FY18 Homeless Prevention	Completed	
	2280	2017-7	FY18 HMIS	Completed	
1800378	2179	2017-2	FY18 Lincoln NCS - Afterschool Program	Completed	05D
	2257	2017-2	FY18 Lincoln NCS - Senior Services	Completed	05A
1800388	2258	2017-2	FY18 Smith-Williams Service Center	Completed	05D
1800435	2259	2017-2	FY18 Senior Service Center	Completed	05A
1800439	2251	2017-3	FY18 Service Center Renovations- Walker Ford	Completed	03E
1800440	2252	2017-3	FY18 Service Center Renovations - 4th Avenue CC	Canceled	03F
1800442	2254	2017-3	FY18 Service Center Renovations - Lincoln Center	Completed	03E
1800443	2255	2017-3	FY18 Service Center Renovations - Senior Center	Completed	03E
1800444	2256	2017-3	FY18 Service Center Renovations - Dade Street CC	Completed	03E
1800460	2328	2017-4	FY18 Major Rehab & Construction	Completed	
	2366	2017-4	FY18 Major Rehab & Construction	Canceled	
	2368	2017-4	FY18 OOR (HOME) - 703 COBLE DR	Completed	
	2370	2017-4	FY18 OOR (HOME) - 2030 HILLSBOROUGH ST	Completed	
	2372	2017-4	FY18 OOR (HOME) - 817 VOLUSIA ST	Completed	
	2374	2017-4	FY18 OOR - 1508 ALABBAMA ST	Completed	
	2376	2017-4	FY18 Major Rehab & Construction	Completed	
	2404	2018-4	FY19 OOR - 3739 DONOVAN DR (APT C)	Completed	
1800460 & 1600258	2396	2018-4	FY19 OOR - 714 DENT STREET	Completed	14A
	2398	2018-4	FY19 OOR - 1007 JOE LOUIS STREET	Completed	14A
	2405	2018-4	FY19 OOR - 1414 DANIELS ST	Completed	14A
	2408	2018-4	FY19 OOR - 632 CAMPBELL ST	Completed	14A
	2409	2018-4	FY19 OOR - 2003 KAREN LANE	Completed	14A
	2416	2018-4	FY19 OOR - 711 GLADIOLA TER	Completed	14A
	2417	2018-4	FY19 OOR - 3400 MIZELL ST	Completed	14A
1800460, 1800459....	2331	2017-4	FY18 Major Rehab & Construction	Completed	14A
1800460/1900185	2705	2023-1	FY24 - OORRehab - Lauri Hunter - 325 Perkins Street - NS16645	Open	14A

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05/07/19	\$5,000.00	\$5,000.00	05/10/2019
11/27/19	\$8,000.00	\$8,000.00	12/20/2019
	\$0.00	\$0.00	
11/19/18	\$850.00	\$850.00	02/27/2019
11/19/18	\$575.00	\$575.00	02/27/2019
02/11/19	\$0.00	\$0.00	
02/12/19	\$0.00	\$0.00	
02/12/19	\$0.00	\$0.00	
02/12/19	\$575.00	\$575.00	04/05/2019
04/30/19	\$850.00	\$850.00	12/20/2019
04/30/19	\$850.00	\$850.00	12/20/2019
11/27/19	\$8,000.00	\$8,000.00	12/20/2019
11/27/19	\$8,000.00	\$8,000.00	12/20/2019
11/27/19	\$8,000.00	\$8,000.00	12/20/2019
11/27/19	\$8,000.00	\$8,000.00	12/20/2019
11/27/19	\$7,600.00	\$7,600.00	12/20/2019
08/14/18	\$20,000.00	\$20,000.00	08/29/2018
08/14/18	\$165,000.00	\$165,000.00	11/20/2018
08/14/18	\$431,000.00	\$431,000.00	11/20/2018
03/19/18	\$8,699.53	\$8,699.53	09/28/2018
03/19/18	\$10,161.51	\$10,161.51	11/30/2018
04/10/18	\$47,332.34	\$47,332.34	02/27/2019
	\$0.00	\$0.00	
04/10/18	\$53,057.44	\$53,057.44	02/27/2019
04/10/18	\$41,418.10	\$41,418.10	02/27/2019
04/10/18	\$18,087.12	\$18,087.12	02/27/2019
02/12/18	\$26,101.63	\$26,101.63	11/20/2018
01/11/18	\$6,461.99	\$6,461.99	09/28/2018
01/11/18	\$39,329.52	\$39,329.52	11/30/2018
01/11/18	\$62,172.68	\$62,172.68	11/30/2018
01/10/18	\$8,136.00	\$8,136.00	08/29/2018
01/10/18	\$0.00	\$0.00	
01/10/18	\$48,282.00	\$48,282.00	08/29/2018
01/10/18	\$32,929.52	\$32,929.52	01/07/2020
01/10/18	\$365,805.13	\$365,805.13	01/08/2020
11/19/18	\$23,000.00	\$23,000.00	11/30/2018
	\$0.00	\$0.00	
04/30/19	\$22,550.00	\$22,550.00	12/20/2019
04/30/19	\$8,444.38	\$8,444.38	12/20/2019
12/12/19	\$23,000.00	\$23,000.00	12/20/2019
12/12/19	\$23,000.00	\$23,000.00	01/08/2020
05/20/19	\$29,135.00	\$29,135.00	01/07/2020
12/12/19	\$27,250.00	\$27,250.00	11/06/2020
11/27/19	\$19,300.00	\$19,300.00	12/20/2019
11/27/19	\$30,075.00	\$30,075.00	12/20/2019
12/12/19	\$29,800.00	\$29,800.00	11/05/2020
12/12/19	\$25,950.00	\$25,950.00	11/06/2020
12/12/19	\$24,025.00	\$24,025.00	12/20/2019
12/16/19	\$29,797.00	\$29,797.00	11/05/2020
12/16/19	\$26,550.00	\$26,550.00	11/06/2020
11/20/18	\$22,028.80	\$22,028.80	12/19/2018
09/19/24	\$50,400.00	\$0.00	

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1900184	2336	2018-1	FY19 HOME Administration	Completed	
1900185	2728	2023-1	FY24 - OORRehab - Annie Browning - 1424 Calloway Street - NS16794	Open	14A
1900185 / 2000369	2729	2023-1	FY24 - OORRehab - Carolyn Council - 2313 Emerald Ridge Loop - NS16763	Open	
1900185 & 1900208	2403	2018-4	FY19 OOR (BETHEL) - 631 W 8TH AVE	Completed	14A
	2407	2018-4	FY19 OOR (BETHEL) - 733 HARPER ST	Completed	14A
	2443	2019-4	FY20 OOR - 533 SHEPHARD STREET	Completed	14A
	2444	2019-4	FY20 OOR - 1057 PINEY Z PLANTATION RD	Completed	14A
	2445	2019-4	FY20 OOR - 1019 MARY'S DRIVE	Completed	14A
	2446	2019-4	FY20 OOR - 3972 GAFFNEY LOOP	Completed	
	2447	2019-4	FY20 OOR - 2088 WEDNESDAY ST	Completed	14A
	2448	2019-4	FY20 OOR - 2415 DOZIER STREET	Completed	14A
1900185/1900208	2566	2020-6	FY21 - OOR - 1208 Clay Street - Annie Bailey NS13021	Completed	14A
	2567	2020-6	FY21 - OOR - 2911 Grady Road - Patricia Parrish NS10576	Completed	14A
	2568	2020-6	FY21 - OOR - 1327 Gibbs Drive - Linda Taylor NS13025	Completed	14A
	2570	2020-6	FY21 - OOR - 830 Goodbread Lane - Verna Robinson NS13045	Completed	14A
	2573	2020-6	FY21 - OOR - 1804 Fairlane Road - Glenn Chalek NS10495	Completed	14A
1900186	2377	2018-5	FY19 CHDO Acquisition & NC - Chastain	Completed	
	2378	2018-5	FY19 CHDO Acquisition & Rehab - California	Completed	
	2394	2018-5	FY19 CHDO Acquisition & Rehab - Notre Dame	Completed	
1900187	2384	2018-5	FY19 DPAL - 1424 CONNECTICUT STREET	Completed	
	2385	2018-5	FY19 DPAL - 1822 PORTLAND AVENUE	Completed	
	2386	2018-5	FY19 DPAL - 1626 EISENHOWER STREET	Completed	
	2387	2018-5	FY19 DPAL - 315 WILSON GREEN BLVD	Completed	
	2388	2018-5	FY19 DPAL - 2775 WESTBROOK COURT	Completed	
	2435	2018-5	FY19 DPAL - NAGEL; 1021 COPPER CREEK DR	Canceled	
1900187/4410	2483	2020-16	FY20-DPA-3194 N. Ridge Road-Paul Daniels	Completed	
	2484	2020-16	FY20-DPA-2116 Wesley Court-Mario Whitaker	Completed	
	2485	2020-16	FY20-DPA-3121 Camelliawood Circle-Kierra Thomas	Completed	
	2486	2020-16	FY20-DPA-2444 Wren Hollow Drive-Linda Williams	Completed	
	2487	2020-16	FY20-DPA-3526 Sugar Berry Way-Destiny Johnson	Completed	
1900188	2337	2018-1	FY19 CDBG Administration	Completed	21A
1900189	2338	2018-1	FY19 CDBG Training	Completed	21A
1900190	2339	2018-1	FY19 CDBG - Fair Housing	Completed	21D
1900191	2348	2018-1	FY19 Human Needs Assessment	Completed	20
1900192	2340	2018-1	FY19 CDBG Material/Supply	Completed	21A
1900193	2357	2018-6	FY19 Big Bend Homeless Coalition	Completed	19C
1900201	2358	2018-6	FY19 BBHC - Hope Community	Completed	19C
1900202	2353	2018-2	FY19 Kid's, Incorporated	Completed	05L
1900203	2354	2018-2	FY19 Ability1st/Center for Independent Living	Completed	05B
1900204	2355	2018-2	FY19 Big Bend Cares (CHSP)	Completed	05M
1900205	2356	2018-6	FY19 Permanent Relocation - ECHO	Completed	08
1900206	2591	2020-6	FY21 - OOR - 1919 Chowkeebin NeNe - Leslie Warren NS10305	Completed	14A
	2685	2023-1	FY24 - HHT - 2917 Fairview Drive - NS16165 - LBP Testing	Completed	14I
	2686	2023-1	FY24 - HHT - 2610 Pasco Street - NS16190 - LBP Testing	Completed	14I
	2687	2023-1	FY24 - HHT - 855 Dent Street - NS16277 - LBP Testing	Open	14I
	2688	2023-1	FY24 - HHT - 3191 Springhill Road - NS16159 - LBP Testing	Completed	14I
	2689	2023-1	FY24 - HHT - 2730 Lake Henrietta Street - NS16192 - LBP Testing	Completed	14I
	2690	2023-1	FY24 - HHT - 833 Liberty Street - NS16163 - LBP Testing	Completed	14I
	2691	2023-1	FY24 - HHT - 802 Apache Street - NS16157 - LBP Testing	Completed	14I
	2692	2023-1	FY24 - HHT - 2045 Warwick Street - NS16160 - LBP Testing	Completed	14I

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12/17/18	\$98,361.40	\$98,361.40	12/20/2019
10/29/24	\$400.00	\$0.00	
	\$0.00	\$0.00	
12/12/19	\$30,350.00	\$30,350.00	11/06/2020
12/12/19	\$12,161.35	\$12,161.35	11/06/2020
12/23/20	\$29,500.00	\$29,500.00	02/06/2021
12/23/20	\$27,607.44	\$27,607.44	02/06/2021
12/23/20	\$30,050.00	\$30,050.00	02/06/2021
12/23/20	\$25,500.00	\$25,500.00	02/05/2021
12/23/20	\$34,375.00	\$34,375.00	02/06/2021
12/23/20	\$24,237.50	\$24,237.50	02/06/2021
01/05/23	\$30,775.00	\$30,775.00	06/27/2024
01/05/23	\$29,700.00	\$29,700.00	06/27/2024
01/05/23	\$34,026.00	\$34,026.00	06/27/2024
01/05/23	\$24,380.00	\$24,380.00	06/27/2024
03/02/23	\$33,150.00	\$33,150.00	06/27/2024
11/20/19	\$30,500.00	\$30,500.00	12/20/2019
11/21/19	\$57,042.10	\$57,042.10	12/20/2019
11/22/19	\$60,000.00	\$60,000.00	11/06/2020
11/27/19	\$8,000.00	\$8,000.00	12/20/2019
11/27/19	\$8,000.00	\$8,000.00	12/20/2019
11/27/19	\$8,000.00	\$8,000.00	12/20/2019
11/27/19	\$7,000.00	\$7,000.00	12/20/2019
11/27/19	\$8,000.00	\$8,000.00	12/20/2019
09/09/20	\$0.00	\$0.00	
10/28/21	\$13,500.00	\$13,500.00	11/01/2021
10/28/21	\$8,500.00	\$8,500.00	11/01/2021
10/28/21	\$7,800.00	\$7,800.00	11/02/2021
10/28/21	\$13,500.00	\$13,500.00	11/01/2021
10/28/21	\$8,500.00	\$8,500.00	11/02/2021
12/17/18	\$236,725.43	\$236,725.43	01/08/2020
12/17/18	\$1,446.98	\$1,446.98	11/06/2020
12/17/18	\$8,531.23	\$8,531.23	01/08/2020
02/18/19	\$75,000.00	\$75,000.00	11/06/2020
12/17/18	\$4,243.40	\$4,243.40	01/08/2020
03/21/19	\$165,000.00	\$165,000.00	01/08/2020
03/21/19	\$431,000.00	\$431,000.00	01/08/2020
02/19/19	\$53,658.00	\$53,658.00	04/24/2020
02/19/19	\$40,000.00	\$40,000.00	04/24/2020
02/20/19	\$53,580.00	\$53,580.00	11/06/2020
03/21/19	\$19,262.15	\$19,262.15	07/08/2021
03/02/23	\$40,300.00	\$40,300.00	07/10/2024
07/12/24	\$800.00	\$800.00	07/18/2024
07/12/24	\$400.00	\$400.00	07/18/2024
07/12/24	\$400.00	\$0.00	
07/12/24	\$400.00	\$400.00	07/18/2024
07/12/24	\$400.00	\$400.00	07/18/2024
07/12/24	\$400.00	\$400.00	07/18/2024
07/12/24	\$400.00	\$400.00	07/18/2024
07/12/24	\$400.00	\$400.00	07/18/2024

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1900206	2693	2023-1	FY24 - HHT - 1117 Hastie Road - NS16518 - LBP Testing	Completed	14I
	2694	2023-1	FY24 - HHT - 1019 Griffin Street - NS16542 - LBP Testing	Completed	14I
	2697	2023-1	FY24 - OOR - 512 Lyndale Street - NS14790 - LBP Testing	Completed	14I
1900206 / 2100548	2575	2020-6	FY21 - OOR - 2346 Saint Marks Street - Chanel Reddick NS12997	Completed	14A
1900206 / 2200292	2590	2020-6	FY21 - OOR - 2612 James Smith Lane - Hannibal Smith NS13319	Completed	14A
	2593	2020-6	FY21 - OOR - 545 W Georgia Street - Carolyn Jones NS12948	Completed	14A
1900206 / 2200296	2698	2023-1	FY24 - OORRehab - 823 Dent Street - Lucious Givens - NS14200	Open	14A
1900206/2100548	2571	2020-6	FY21 - OOR - 1601 Arizona Street - Dorothy Gaskins NS13036	Completed	14A
	2572	2020-6	FY21 - OOR - 1118 Harlem Street - Cynthia Moore NS13009	Completed	14A
	2673	2023-1	FY23 - OOR - 504 Norma Street - Lexie Bethea NS14984	Completed	14A
1900206/2200292	2574	2020-6	FY21 - OOR - 3015 Kevin Street - Cathy Thurston NS12953	Completed	14A
	2603	2022-1	PY22 - OOR - 1922 Karen Lane - Mandline Knight NS12986	Completed	14A
	2635	2022-1	FY23 - OOR - 1030 Harlem Street - Lachanthia Hall NS14069	Open	14A
1900207	2594	2020-6	FY21 - OOR - 301 Fairfield Avenue - Vernon Vagt NS 14329 - Recon	Completed	14A
	2605	2022-1	FY22 - OOR - 2136 Wahnish Way - Michael Bell NS13046	Open	14A
1900207/2000328	2569	2020-6	FY21 - OOR - 514 Kissimmee Street	Completed	14A
1900208	2413	2018-4	FY19 OOR - 3431 BLUE JAY DR	Completed	14A
	2414	2018-4	FY19 OOR - 833 VOLUSIA ST	Completed	14A
	2415	2018-4	FY19 OOR - 3005 PONTIAC DR	Completed	14A
1900211	2359	2018-7	ESG19 Rapid Re-housing	Completed	
	2360	2018-7	ESG19 Homeless Prevention	Completed	
	2361	2018-7	ESG19 Emergency Shelter	Completed	
	2362	2018-7	ESG19 HMIS	Completed	
	2363	2018-7	ESG19 Administration	Completed	
1900231	2350	2018-2	FY19 Smith-Williams Service Center	Completed	05D
1900236	2351	2018-2	FY19 Lincoln NSC - Senior Services	Completed	05A
	2352	2018-2	FY19 Lincoln NCS - Afterschool Program	Completed	05D
1900237	2349	2018-2	FY19 Senior Service Center	Completed	05A
1900251	2401	2018-3	FY19 Service Center Renovations- Jack McLean	Canceled	
	2410	2018-3	FY19 Service Center Renovations- Jack McLean	Completed	03E
1900254	2400	2018-3	FY19 Service Center Renovations- Walker Ford	Completed	03E
1900255	2402	2018-3	FY19 Service Center Renovations- SWC Annex	Canceled	
	2411	2018-3	FY19 Service Center Renovations-SWC Annex	Completed	03E
1900257	2441	2018-3	FY19 Service Center Renovations- Jake Gaither	Completed	03E
2.01/91260	161	1994-2	LINCOLN NEIGHBORHOOD CTR/SPRINKLER SYS	Completed	03Z
2.02	162	1994-2	Unknown	Completed	03Z
2.03	163	1994-2	Unknown	Completed	03Z
2.04	164	1994-2	Unknown	Completed	03Z
2.05	165	1994-2	Unknown	Completed	03C
2.06	166	1994-2	Unknown	Completed	03K
2.07/94186	167	1994-2	FOURTH AVENUE CULTURAL CENTER	Completed	03F
2.08	168	1994-2	Unknown	Canceled	03Z
2.10	170	1994-2	INSTALLATION ON MOON, CREAMER LANE	Completed	03Z
2000319	2422	2019-1	FY20 CDBG Administration	Completed	21A
2000320	2426	2019-1	FY20 HOME Administration	Completed	
2000323 & 2000364	2418	2019-7	ESG19 Emergency Shelter	Completed	
2000324	2423	2019-1	FY20 Fair Housing	Completed	21D
2000325	2424	2019-1	FY20 CDBG ConPlan	Completed	20
2000330	2440	2019-5	FY20 Permanent Relocation - BBHC	Completed	08
2000331/4680	2425	2019-6	FY20 CBDO/NRSA/CoC Support/HOPE Community	Completed	19C
2000368	2419	2019-7	ESG19 HMIS	Completed	

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07/12/24	\$400.00	\$400.00	07/18/2024
07/12/24	\$400.00	\$400.00	07/18/2024
07/12/24	\$700.00	\$700.00	07/18/2024
01/06/23	\$42,106.19	\$42,106.19	07/08/2024
03/02/23	\$37,800.00	\$37,800.00	07/10/2024
03/02/23	\$54,315.00	\$54,315.00	07/08/2024
07/12/24	\$227,800.00	\$400.00	07/18/2024
01/05/23	\$40,875.00	\$40,875.00	07/08/2024
01/05/23	\$41,581.50	\$41,581.50	07/08/2024
04/17/24	\$21,824.00	\$21,824.00	07/18/2024
01/05/23	\$39,800.00	\$39,800.00	09/28/2021
07/14/23	\$10,800.00	\$10,800.00	06/09/2023
01/05/24	\$11,870.00	\$9,570.00	07/17/2024
05/15/23	\$11,580.66	\$11,580.66	07/08/2024
10/03/24	\$1,727.30	\$0.00	
01/05/23	\$12,571.50	\$12,571.50	07/27/2023
12/16/19	\$29,800.00	\$29,800.00	11/06/2020
12/16/19	\$31,200.00	\$31,200.00	06/02/2020
10/22/20	\$25,305.00	\$25,305.00	11/06/2020
04/12/19	\$34,232.00	\$34,232.00	11/06/2020
04/12/19	\$28,008.00	\$28,008.00	11/06/2020
04/12/19	\$92,000.00	\$92,000.00	12/20/2019
04/12/19	\$3,600.00	\$3,600.00	12/20/2019
04/18/19	\$3,142.00	\$3,142.00	11/06/2020
02/18/19	\$40,816.33	\$40,816.33	04/24/2020
02/18/19	\$7,800.00	\$7,800.00	11/06/2020
02/18/19	\$24,832.00	\$24,832.00	11/06/2020
02/18/19	\$62,313.00	\$62,313.00	11/06/2020
	\$0.00	\$0.00	
12/17/19	\$300,000.00	\$300,000.00	02/06/2021
12/17/19	\$100,000.00	\$100,000.00	01/08/2020
	\$0.00	\$0.00	
12/17/19	\$88,168.91	\$88,168.91	02/06/2021
12/23/20	\$49,999.09	\$49,999.09	02/06/2021
10/01/92	\$97,364.36	\$97,364.36	09/04/1997
	\$0.00	\$0.00	
	\$0.00	\$0.00	
	\$0.00	\$0.00	
	\$0.00	\$0.00	
	\$0.00	\$0.00	
	\$0.00	\$0.00	
10/01/93	\$34,576.56	\$34,576.56	02/03/1999
	\$0.00	\$0.00	
	\$0.00	\$0.00	
03/25/20	\$284,941.80	\$284,941.80	07/13/2024
03/25/20	\$87,631.80	\$87,631.80	07/28/2020
03/24/20	\$80,000.00	\$80,000.00	02/06/2021
03/25/20	\$13,500.00	\$13,500.00	02/06/2021
03/25/20	\$72,000.00	\$72,000.00	07/08/2021
12/22/20	\$20,000.00	\$20,000.00	09/28/2022
03/25/20	\$596,000.00	\$596,000.00	09/28/2022
03/24/20	\$1,680.37	\$1,680.37	02/06/2021

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2000368	2420	2019-7	ESG19 Rapid ReHousing	Completed	
	2421	2019-7	ESG19 Homeless Prevention	Completed	
2000369	2604	2019-4	FY20 - OOR - 2015 Keith Street - Annie Williams NS13028	Completed	14A
2000372	2437	2019-5	FY20 CHDO Acquisition & Rehab - McArthur	Completed	
	2438	2019-5	FY20 CHDO Acquisition & Rehab - Lewis	Completed	
	2439	2019-5	FY20 CHDO Acquisition & Rehab - McElroy	Completed	
2000392	2432	2019-2	FY20 Ability1st/Center for Independent Living	Completed	05B
2000395	2428	2019-2	FY20 Senior Service Center	Completed	05A
2000396	2431	2019-2	FY20 Kid's, Incorporated	Completed	05L
2000397	2433	2019-2	FY20 Big Bend Cares (CHSP)	Completed	05M
2000398	2427	2019-2	FY20 Smith-Williams Service Center - Afterschool	Completed	05D
2000399	2429	2019-2	FY20 Lincoln NSC - Senior Services	Completed	05A
	2430	2019-2	FY20 Lincoln NCS - Afterschool Program	Completed	05D
2000548	2738	2023-1	FY24 - OORRepair - 1105 Arkansas Street - LillieMae Dixon NS13670 LBP	Open	14I
2000549	2442	2019-3	FY20 Smith Williams HVAC	Completed	03E
2000598	2436	2020-2	CDBG-CV Administration	Completed	21A
	2471	2020-2	CDBG-CV Administration	Open	
2000599	2468	2020-3	CDBG-CV Public Services (Apalachee Center)	Open	05O
	2477	2020-3	CDBG-CV Public Services (211 Big Bend - Mental Health)	Completed	05O
	2719	2020-3	FY24 - CDBG-CV - Capital Transportation Inc. dba Yellow Cab of Tallahassee	Open	05E
	2732	2020-3	CDBG-CV - TEMPO Healthcare Training	Completed	05H
	2733	2020-3	CDBG-CV - City CARES Rental and Utility Assistance	Completed	05Q
	2737	2020-3	FY21 - CDBG-CV - Public Services - Temporary Lodging	Canceled	08
2000599 & 2000601	2473	2020-5	CDBG-CV Neighborhood Revitalization (HOPE Community/CBDO)	Completed	19C
2000600	2467	2020-4	CDBG-CV Public Facilities (Senior Center)	Canceled	03F
	2474	2020-4	CDBG-CV Public Facilities (Leverne Payne)	Canceled	03F
	2475	2020-4	CDBG-CV Public Facilities (Jack McLean)	Canceled	03F
	2476	2020-4	CDBG-CV Public Facilities (Lincoln)	Canceled	03F
2000602	2461	2020-1	FY20 ESG-CV Administration	Completed	
2000603	2464	2020-1	FY20 ESG-CV HOMELESS PREVENTION	Completed	
	2465	2020-1	FY20 ESG-CV & ESG RAPID RE-HOUSING	Completed	
2000604	2462	2020-1	FY20 ESG-CV Shelter	Completed	
2000605	2434	2019-7	ESG-CV Street Outreach	Canceled	
	2463	2020-1	FY20 ESG-CV OUTREACH	Completed	
2100329	2479	2020-20	FY21 CDBG Administration	Completed	21A
2100330	2480	2020-20	FY21 Fair Housing	Completed	21D
2100331	2481	2020-20	FY21 CDBG Admin - Planning	Completed	20
2100332	2680	2020-20	FY21 HOME Administration	Open	
2100348	2507	2020-10	FY21 Kids Inc.	Completed	05D
2100349	2510	2020-12	FY20 Ability1st/Center for Independent Living	Completed	05B
2100350	2478	2020-1	FY20 CHSP CESC - Homeless Services	Completed	03C
2100351	2512	2020-11	FY20 Senior Service Center	Completed	05A
2100352	2508	2020-10	FY21 Lincoln NCS - Youth Services	Completed	05D
	2509	2020-11	FY21 Lincoln NCS - Senior Services	Completed	05A
2100353	2511	2020-10	FY21 Smith-Williams After-School (AP20)	Open	05D
2100373 & 2000605	2466	2020-1	FY20 ESG-CV & ESG DATA COLLECTION (HMIS)	Completed	
2100382	2470	2020-3	CDBG-CV - Rental Assistance	Completed	05Q
2100412	2482	2019-1	FY20 HOME Administration	Open	
2100489	2552	2020-20	FY21 - CDBG Housing Counseling	Completed	05Y

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03/24/20	\$35,129.45	\$35,129.45	11/04/2021
03/24/20	\$43,382.18	\$43,382.18	02/06/2021
07/14/23	\$29,405.00	\$29,405.00	07/03/2024
12/22/20	\$78,223.85	\$78,223.85	02/06/2021
12/22/20	\$78,223.85	\$78,223.85	02/06/2021
12/22/20	\$43,552.30	\$43,552.30	12/09/2021
03/25/20	\$39,156.09	\$39,156.09	11/02/2021
03/25/20	\$62,295.36	\$62,295.36	11/02/2021
03/25/20	\$53,658.00	\$53,658.00	11/02/2021
03/25/20	\$48,228.00	\$48,228.00	11/02/2021
03/25/20	\$26,862.58	\$26,862.58	09/28/2022
03/25/20	\$7,800.00	\$7,800.00	07/08/2021
03/25/20	\$20,445.91	\$20,445.91	07/08/2021
11/18/24	\$400.00	\$0.00	
12/23/20	\$473,481.00	\$473,481.00	09/28/2022
09/22/21	\$41,970.75	\$41,970.75	09/28/2022
	\$0.00	\$0.00	
09/23/21	\$111,898.41	\$86,645.52	11/01/2024
09/23/21	\$71,357.88	\$71,357.88	11/04/2021
10/02/24	\$1,205.75	\$1,205.75	11/21/2024
10/30/24	\$151,840.00	\$151,840.00	11/21/2024
10/30/24	\$142,532.58	\$142,532.58	11/21/2024
	\$0.00	\$0.00	
09/23/21	\$1,050,000.00	\$1,050,000.00	11/21/2024
09/22/21	\$0.00	\$0.00	
09/22/21	\$0.00	\$0.00	
09/22/21	\$0.00	\$0.00	
09/22/21	\$0.00	\$0.00	
03/16/21	\$58,863.13	\$58,863.13	12/01/2023
06/24/21	\$559,058.34	\$559,058.34	12/01/2023
06/24/21	\$905,311.55	\$905,311.55	12/01/2023
03/16/21	\$819,949.53	\$819,949.53	12/01/2023
	\$0.00	\$0.00	
03/31/21	\$182,089.83	\$182,089.83	12/01/2023
09/27/21	\$282,882.76	\$282,882.76	07/18/2024
09/27/21	\$20,000.00	\$20,000.00	06/09/2023
09/27/21	\$27,952.24	\$27,952.24	07/18/2024
06/04/24	\$91,765.20	\$0.00	
09/21/22	\$71,886.00	\$71,886.00	09/28/2022
12/28/21	\$70,000.00	\$70,000.00	09/28/2022
09/23/21	\$158,083.13	\$158,083.13	09/28/2022
09/21/22	\$61,924.70	\$61,924.70	09/28/2022
12/28/21	\$9,939.18	\$9,939.18	06/09/2023
12/28/21	\$15,000.00	\$15,000.00	06/09/2023
09/21/22	\$41,000.00	\$41,000.00	07/18/2024
06/23/21	\$77,090.62	\$77,090.62	12/01/2023
09/23/21	\$7,625.00	\$7,625.00	11/21/2024
09/27/21	\$131,439.88	\$96,811.96	09/28/2021
12/01/22	\$39,700.00	\$39,700.00	06/09/2023

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2100495	2544	2020-19	FY21 CLT/CHDO New Construction - 2399 Eddie Road - Erinn Powell NS14927	Completed	
	2674	2022-8	FY22 - CHDO/DPA - 407 Shoreline Drive - Ny'Riel Geathers NS16545	Open	
	2739	2023-8	FY24 - DPA - 319 Ridge Road - Shawanda Brooks - NS16955	Open	
2100496	2736	2020-17	FY25 - HOME CHDO - 2119 Wakulla Street	Open	
	2565	2021-5	FY21 HOME CHDO	Canceled	
2100497/5020	2488	2020-16	FY20-DPA-2341 Eddie Road-Shalanda Sharpe	Completed	
	2489	2020-16	FY20-DPA-921 Yuma Road-Latoria McKelvey	Completed	
	2490	2020-16	FY20-DPA-241 Bermuda Road-Jeff Pierre	Completed	
	2491	2020-16	FY20-DPA-2319 San Mateo Court-Lillian Bash	Completed	
	2492	2020-16	FY20-DPA-2392 Parrot Lane-Dennise Sutton	Completed	
	2493	2020-16	FY20-DPA-2409 Ramblewood Court-Roderick Brown	Completed	
	2494	2020-16	FY20-DPA-2337 Eddie Road-Crystal Jackson	Completed	
	2495	2020-16	FY20-DPA-1375 Castelnau Circle-Destiny Larry	Completed	
	2496	2020-16	FY20-DPA-2744 Kennedy Drive-Juanita James	Completed	
	2497	2020-16	FY20-DPA-3917 Gafney Loop	Completed	
	2498	2020-16	FY20-DPA-713 Millard Street-Sharon Times	Completed	
	2499	2020-16	FY20-DPA-966 Crawfordville Trace-Tasheika Bush	Completed	
	2500	2020-16	FY20-DPA-1316 Francisco Drive-Amanda Pate	Completed	
	2501	2020-16	FY20-DPA-2921 Gulfwind Drive W-Eva Sanders	Completed	
	2502	2020-16	FY20-DPA-1513 Jacks Drive-Joasha Triplett	Completed	
	2503	2020-16	FY20-DPA-3963 Gaffney Loop-Julia Yarboro	Completed	
	2504	2020-16	FY20-DPA-2285 Tina Drive-Julius Mitchell	Completed	
	2505	2020-16	FY20-DPA-1822 Falconcrest Street-Tawanzia Tucker	Completed	
	2506	2020-16	FY20-DPA-3184 Huntington Woods Blvd-Alicia Bush	Completed	
2100498	2546	2020-15	FY21 - LeVerne Payne - PF	Completed	03E
	2549	2020-15	FY21 - Senior Center - PF Improvements	Completed	03E
	2683	2020-15	FY21 - PF Improvements - Lincoln Center Re-Roofing Engineering	Open	03E
2100499	2472	2020-4	CDBG-CV Critical Comm Fac	Canceled	03E
	2653	2020-4	FY24 - PF Improvements - Jake Gaither - Kitchen Reno Engineering - CDBG-CV	Open	03E
	2654	2020-4	FY24 - PF Improvements - Palmer Munroe - Kitchen Renovations - CDBG-CV	Open	03E
	2679	2020-4	FY24 - PF Improvements - Walker-Ford - Deck Expansion - CDBG-CV	Open	03E
	2703	2020-4	FY24 - PF Improvements - LeVerne Payne - Solar Pavilion - CDBG-CV	Open	03E
	2707	2020-4	FY24 - PF Improvements - Senior Center - Kitchen Renovations - CDBG-CV	Open	03E
2100548	2636	2022-1	PY22 - OOR - 3413 N. Ridge Road - Mary Milton NS14862	Completed	
2100548/2200292	2576	2020-6	FY21 - OOR - 3418 Prock Drive - Maribeth Roberts NS12947	Completed	14A
2100603	2469	2020-3	CDBG-CV Res Hub - Supplies (Mental Health Support)	Canceled	05O
2100618	2543	2020-7	FY21 Permanent Relocation	Completed	08
2200291	2550	2021-9	FY22 - CDBG Admin - Fair Housing	Completed	21D
	2551	2021-9	FY22 - CDBG Program Administration	Completed	21A
	2577	2021-9	FY22 - Capacity Building - TLC (AP21)	Completed	20
2200292	2547	2020-15	FY21 - PF - Lincoln Center - Restroom Renovations and Gym Lighting	Completed	03E
	2548	2020-15	FY21 - PF - Jack McLean Improvement - Canopy/Lighting	Completed	03E
	2648	2020-6	PY22 - OOR - 1365 Alabama Street - Elaine Anderson NS14908	Completed	14A
	2595	2021-1	PY22 - OOR - 1033 Delaware Street - Patricia Clayton NS14607	Completed	14A
	2596	2021-1	PY22 - OOR - 1304 Preston Street - Shirley Barnes NS14612	Completed	14A

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12/01/22	\$88,300.00	\$88,300.00	07/08/2024
05/08/24	\$84,100.00	\$34,100.00	07/08/2024
12/02/24	\$117,958.21	\$0.00	
	\$0.00	\$0.00	
	\$0.00	\$0.00	
11/02/21	\$13,500.00	\$13,500.00	11/04/2021
11/02/21	\$11,500.00	\$11,500.00	11/04/2021
11/02/21	\$11,500.00	\$11,500.00	11/04/2021
11/02/21	\$9,000.00	\$9,000.00	11/04/2021
11/02/21	\$13,500.00	\$13,500.00	11/04/2021
11/02/21	\$11,500.00	\$11,500.00	11/04/2021
11/02/21	\$11,500.00	\$11,500.00	11/04/2021
11/02/21	\$11,600.00	\$11,600.00	11/04/2021
11/02/21	\$11,500.00	\$11,500.00	11/04/2021
11/02/21	\$11,500.00	\$11,500.00	11/04/2021
11/02/21	\$7,500.00	\$7,500.00	11/04/2021
11/02/21	\$14,500.00	\$14,500.00	11/04/2021
11/02/21	\$8,500.00	\$8,500.00	11/04/2021
11/02/21	\$8,500.00	\$8,500.00	11/04/2021
11/02/21	\$8,500.00	\$8,500.00	11/04/2021
11/03/21	\$8,500.00	\$8,500.00	11/04/2021
11/02/21	\$8,500.00	\$8,500.00	11/04/2021
11/03/21	\$7,200.00	\$7,200.00	11/04/2021
11/02/21	\$11,400.00	\$11,400.00	11/04/2021
12/01/22	\$35,689.00	\$35,689.00	07/27/2023
12/01/22	\$50,374.00	\$50,374.00	07/27/2023
06/12/24	\$43,585.00	\$34,868.00	07/17/2024
	\$0.00	\$0.00	
03/25/24	\$14,300.00	\$11,167.45	11/21/2024
03/25/24	\$114,300.00	\$11,165.01	11/21/2024
05/21/24	\$50,837.39	\$50,837.39	11/01/2024
09/12/24	\$140,314.12	\$17,120.12	11/21/2024
09/23/24	\$108,035.80	\$108,035.80	11/01/2024
03/05/24	\$48,489.74	\$48,489.74	07/08/2024
01/06/23	\$34,300.00	\$34,300.00	07/27/2023
	\$0.00	\$0.00	
11/30/22	\$50,000.00	\$50,000.00	07/18/2024
12/01/22	\$25,000.00	\$25,000.00	04/04/2024
12/01/22	\$318,835.00	\$318,835.00	07/17/2024
02/03/23	\$25,000.00	\$25,000.00	04/27/2024
12/01/22	\$347,627.18	\$347,627.18	07/18/2024
12/01/22	\$156,635.00	\$156,635.00	07/17/2024
03/05/24	\$20,295.00	\$20,295.00	06/09/2023
07/10/23	\$12,053.83	\$12,053.83	06/09/2023
07/10/23	\$25,000.00	\$25,000.00	09/28/2021

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2200292	2597	2021-1	PY22 - OOR - 1015 Basin Street - Willie Tomes NS14543	Completed	14A	
	2598	2021-1	PY22 - OOR - 1413 Arkansas Street - Jeroldine McGee NS14746	Completed	14A	
	2599	2021-1	PY22 - OOR - 1007 Joe Louis Street - Mary Lewis NS14608	Completed	14A	
	2600	2021-1	PY22 - OOR - 1004 Birmingham Street - Olivia Skinner NS14611	Completed	14A	
	2545	2021-3	FY22 Permanent Relocation (AP21)	Canceled	08	
	2560	2021-4	FY22 - CDBG Land Acquisition - 1117 Volusia St (AP21)	Completed	01	
	2563	2021-7	FY22 - Senior Center - PF Improvements (AP21)	Completed	03E	
	2601	2022-1	PY22 - OOR - 1409 California Street - Annie Walker-Bowers NS14585	Canceled	14A	
	2602	2022-1	PY22 - OOR - 1417 Connecticut Street - Rosie Kelly NS14610	Completed	14A	
	2606	2022-1	PY22 - Orange Avenue Phase 3 Demolition	Completed	04	
	2629	2022-5	FY22 - Palmer Munroe - PF Improvements - Gym Lighting	Completed	03E	
	2630	2022-5	FY22 - Jake Gaither - PF Improvements - Lighting	Completed	03E	
	2676	2023-5	FY24 - PF Improvements - Walker-Ford - Re-Roofing Engineering	Open	03E	
	2200292/1900206	2592	2020-6	FY21 - OOR - 1800 Keith Street - Roderick Holmes NS11530	Completed	14A
	2200292/1900207	2589	2020-6	FY21 - OOR - 718 Delaware Street - Tesheia Givens NS12934	Completed	14A
	2200292/2300317	2562	2021-7	FY22 - Walker-Ford - PF Improvement (AP21)	Completed	03E
		2682	2022-5	FY23 - PF Improvements - Lincoln Center - Water Intrusion	Completed	03E
2200292/2400777	2561	2021-7	FY22 - Jack McLean - PF Improvement (AP21) - Generator	Completed	03E	
2200295	2681	2021-9	FY22 HOME Administration	Open		
2200296	2704	2021-1	FY22 - OORRepair - 2608 Neshaminy Drive - Rhonda Reid NS15561	Open		
	2516	2021-2	FY21 - DPA - 352 Chastain Lane - Alexys Lynn	Canceled		
	2520	2021-2	FY21 - DPA - 4239 Weatherby Court - Ashley Sutton	Completed		
	2521	2021-2	FY21 - DPA - 1940 Holton Street - Cynthia Dupree-Williams NS13921	Completed		
	2526	2021-2	FY21 - DPA - 2432 Talco Hills Drive - Hudson Duke NS12641	Completed		
	2527	2021-2	FY21 - DPA - 2333 Eddie Road - Keyria Collins NS13189	Completed		
	2529	2021-2	FY21 - DPA - 876 Bahama Drive - LaQuinta Roberts NS13075	Completed		
	2534	2021-2	FY21 - DPA - 1204 Ridge Road - Blake Molly NS13987	Completed		
	2535	2021-2	FY21 - DPA - 2350 Ryan Place - Presley Gaskins	Canceled		
	2536	2021-2	FY21 - DPA - 3740 Roswell Drive - LaQuesa Dickey NS13440	Canceled		
	2537	2021-2	FY21 - DPA - 703 Dover Street - Tameka Manuel NS13049	Completed		
	2538	2021-2	FY21 - DPA - 524 Collinsford Road - Christal Omni NS13194	Completed		
	2540	2021-2	FY21 - DPA - 3710 Rockbrook Drive #B - Ryan Hanegan	Completed		
	2541	2021-2	FY21 - DPA - 2313 Lois Lane - Spencer Henderson NS13749	Completed		
	2637	2022-1	FY23 - OOR - 1417 Woodgate Way - Homer Frailey NS15503	Canceled		
	2671	2023-1	FY24 - OORRehab - 1810 Hartsfield Road - Joseph Allen NS14350	Open	14A	
	2720	2023-1	FY24 - OORRehab - Jacquelyn Barnes - 802 Dent Street - NS16390	Open		
	2735	2023-1	FY24 - OORRepair - 981 Balkin Road - Regina Martin - NS14977	Canceled		
	2200296/995100	2518	2021-2	FY21 - DPA - 2725 Kennedy Drive - Andrea Mobley	Completed	
		2519	2021-2	FY21 - DPA - 2100 Continental Avenue, #15 - Brandon Spencer	Canceled	
		2522	2021-2	FY21 - DPA - 3716 Sutor Court - Devin Brayman	Canceled	
		2523	2021-2	FY21 - DPA - 3176 Sawtooth Drive - Ciomara Perez	Canceled	
		2524	2021-2	FY21 - DPA - 1462 Live Oak Drive - Darrius Johnson	Canceled	
		2525	2021-2	FY21 - DPA - 2415 Country Club Drive - Dishaua Robinson	Completed	
		2528	2021-2	FY21 - DPA - 2601 Saxon Street - Johnny & Connie Braswell	Canceled	
		2530	2021-2	FY21 - DPA - 1627 McCaskill Avenue - Henry & Barbara Jackson	Canceled	
		2531	2021-2	FY21 - DPA - 923 Yuma Road - Lucienne Pierre	Canceled	
2532		2021-2	FY21 - DPA - 1029 Abraham Street - Maya Austin	Canceled		
2533		2021-2	FY21 - DPA - 1610 Willow Bend Way #B - Marcell Dickey	Canceled		
2542		2021-2	FY21 - DPA - 3093 Sawtooth Drive - Tequila Johnson	Completed		

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07/10/23	\$25,000.00	\$25,000.00	09/28/2021
07/10/23	\$25,000.00	\$25,000.00	09/28/2022
07/11/23	\$23,849.00	\$23,849.00	09/28/2021
07/10/23	\$22,128.00	\$22,128.00	09/28/2021
12/01/22	\$0.00	\$0.00	
12/05/22	\$12,767.28	\$12,767.28	06/09/2023
12/19/22	\$39,264.00	\$39,264.00	07/27/2023
07/11/23	\$0.00	\$0.00	
03/05/24	\$18,825.50	\$18,825.50	06/09/2023
07/25/23	\$750,000.00	\$750,000.00	07/27/2023
12/26/23	\$22,500.00	\$22,500.00	07/27/2023
12/26/23	\$21,250.00	\$21,250.00	09/28/2021
05/01/24	\$55,080.00	\$39,625.00	07/17/2024
03/02/23	\$4,300.00	\$4,300.00	07/27/2023
03/02/23	\$40,238.90	\$40,238.90	07/08/2024
12/05/22	\$150,738.00	\$150,738.00	07/17/2024
06/07/24	\$10,760.97	\$10,760.97	07/18/2024
12/05/22	\$150,826.71	\$150,826.71	04/09/2024
06/04/24	\$94,155.00	\$0.00	
11/18/24	\$25,000.00	\$15,800.00	12/18/2024
03/01/23	\$0.00	\$0.00	
03/01/23	\$22,479.50	\$22,479.50	07/11/2024
03/01/23	\$25,500.00	\$25,500.00	07/10/2024
03/01/23	\$14,200.00	\$14,200.00	07/11/2024
03/01/23	\$12,200.00	\$12,200.00	07/10/2024
03/01/23	\$13,900.00	\$13,900.00	07/10/2024
03/26/24	\$34,100.00	\$34,100.00	07/10/2024
	\$0.00	\$0.00	
	\$0.00	\$0.00	
03/26/24	\$8,700.00	\$8,700.00	07/10/2024
03/26/24	\$17,900.00	\$17,900.00	07/10/2024
05/15/24	\$17,000.00	\$17,000.00	07/11/2024
03/26/24	\$4,620.50	\$4,620.50	07/10/2024
04/10/24	\$0.00	\$0.00	
04/10/24	\$34,934.75	\$4,000.00	12/18/2024
12/06/24	\$225,000.00	\$374.00	12/18/2024
	\$0.00	\$0.00	
12/05/22	\$10,400.00	\$10,400.00	12/06/2022
10/13/22	\$0.00	\$0.00	
03/01/23	\$0.00	\$0.00	
03/01/23	\$0.00	\$0.00	
03/01/23	\$0.00	\$0.00	
12/05/22	\$23,200.00	\$23,200.00	12/06/2022
03/01/23	\$0.00	\$0.00	
03/01/23	\$0.00	\$0.00	
03/01/23	\$0.00	\$0.00	
03/01/23	\$0.00	\$0.00	
03/01/23	\$0.00	\$0.00	
12/05/22	\$27,900.00	\$27,900.00	12/06/2022

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2200299	2513	2021-8	ESG21 RAPID RE-HOUSING	Completed	
	2514	2021-8	ESG21 DATA COLLECTION (HMIS)	Canceled	
	2515	2021-8	ESG21 DATA COLLECTION (HMIS)	Completed	
	2622	2021-8	ESG21 - Homeless Prevention	Completed	
2200362	2553	2021-10	FY22 - Kids Incorporated CHSP-CDBG (AP21)	Completed	05D
2200363	2554	2021-10	FY22 - CHSP - Ability 1st (Center for Independent Living) CDBG (AP21)	Completed	05B
2200364	2555	2021-10	FY22 - CHSP - CESC Kearney Center - CDBG (AP21)	Completed	03C
2200402	2556	2021-10	FY22 - Smith-Williams Center - Afterschool (AP21)	Completed	05D
2200403	2557	2021-10	FY22 - Lincoln Center - Youth Services (AP21)	Completed	05D
2200404	2558	2021-10	FY22 - Lincoln Center - Senior Services (AP21)	Completed	05A
2200405	2559	2021-10	FY22 - Senior Center (AP21)	Completed	05A
2200423	2651	2021-1	FY22 - OOR 828 Medical Commons Court - Tammy Tucker NS13297	Open	14A
2200423-See act desc	2696	2023-1	FY22 - THA - Springfield Apartments Redevelopment - Planning	Open	20
	2646	2021-1	FY21 - OOR - 832 Medical Commons Court - Gloria Neal NS13644	Open	14A
228	447	1999-25	BOND COMMUNITY HEALTH CENTER	Completed	05M
2300300	2579	2022-7	FY23 - CDBG Program Administration (AP22)	Open	21A
2300301	2580	2022-7	FY23 - CDBG Program Administration - Fair Housing (AP22)	Completed	21D
2300302	2578	2022-7	FY23 - Capacity Building - TLC (AP22)	Completed	20
2300308	2581	2022-2	FY23 - Permanent Relocation (AP22)	Open	08
2300313	2607	2022-6	ESG22 - DATA COLLECTION (HMIS)	Completed	
	2608	2022-6	ESG22 - RAPID RE-HOUSING	Completed	
2300314	2564	2022-7	FY23 HOME Administration	Open	
2300317	2652	2021-7	FY22 - PF Improvements - Lincoln Center - Engineering Support for BRIC Grant	Completed	03E
	2588	2022-5	FY23 - Neighborhood Centers - PF Improvement (AP22)	Canceled	03E
	2684	2022-5	FY23 - PF Improvements - Leverne Payne - Playground Shade	Completed	03E
	2631	2023-5	FY24 - PF Improvements - Smith-Williams Service Center - Lighting	Completed	03E
	2670	2022-5	FY23 - PF Improvements - Leverne Payne - Interior Renovations	Open	03E
	2633	2023-5	FY24 - PF Improvements - Lawrence Gregory Center - Lighting	Completed	03E
2300320	2638	2023-5	FY24 - PF Improvements - Palmer Munroe Teen Center - Playground	Open	03E
	2639	2023-5	FY24 - PF Improvements - Palmer Munroe Teen Center - Ninja Course	Open	03E
2300320/2400870	2701	2023-5	FY24 - Infrastructure Improvement - C.K. Steele Bus Plaza Architecture Services	Open	03Z
2300320/2400871	2695	2023-1	FY24 - Wallis Street - CLT Planning/Studies	Completed	14A
2300321	2721	2023-1	FY24 - OORRehab - Tawana Jerger - 2503-D Old Bainbridge Road NS16595	Open	
2300323	2517	2022-8	FY21 - DPA - 2262 Pasco Street - Christina Compere	Completed	
	2539	2022-8	FY22 - DPA - 1812 Aaron Road - Tesha DeMuth NS13482	Completed	
	2655	2022-8	FY22 - DPA - 1567 Jacks Drive Apt A - Catalina Christensen NS15136	Completed	
	2656	2022-8	FY22 - DPA - 2292 Nannas Loop - Jacob Williams NS14999	Completed	
	2657	2022-8	FY22 - DPA - 1220 Copper Creek Drive - Ceclia Coleman-Sloan NS14892	Completed	
	2658	2022-8	FY22 - DPA - 1349 Blossom Circle - Phyllis McCaskill NS14466	Completed	
	2659	2022-8	FY22 - DPA - 1616 Pepper Drive - Kaquana Hunter NS15367	Completed	
	2660	2022-8	FY22 - DPA - 1914 Welch Street - Shawn Conner NS15015	Completed	
2300330	2582	2022-9	FY23 - Smith-Williams - CHSP-CDBG (AP22)	Open	05D
2300331	2583	2022-9	FY23 - Senior Center - CHSP-CDBG (AP22)	Open	05A

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06/08/22	\$78,683.25	\$78,683.25	12/06/2022
	\$0.00	\$0.00	
06/08/22	\$79,076.50	\$79,076.50	12/06/2022
11/16/23	\$393.25	\$393.25	12/01/2023
12/01/22	\$71,886.00	\$71,886.00	06/09/2023
12/01/22	\$70,000.00	\$70,000.00	06/09/2023
12/01/22	\$158,114.00	\$158,114.00	06/09/2023
12/01/22	\$36,220.65	\$36,220.65	06/09/2023
12/01/22	\$17,621.79	\$17,621.79	06/09/2023
12/01/22	\$14,430.11	\$14,430.11	06/09/2023
12/01/22	\$60,806.87	\$60,806.87	06/09/2023
03/18/24	\$17,502.80	\$17,502.80	
07/12/24	\$175,000.00	\$0.00	
02/29/24	\$32,020.00	\$32,020.00	07/17/2024
10/01/99	\$55,450.00	\$55,450.00	06/20/2000
02/28/23	\$175,027.43	\$175,027.43	09/18/2024
02/28/23	\$24,972.15	\$24,972.15	07/20/2024
02/03/23	\$50,000.00	\$50,000.00	04/04/2024
02/28/23	\$50,000.00	\$48,841.19	07/18/2024
09/14/23	\$81,612.29	\$81,612.29	12/01/2023
09/14/23	\$75,694.71	\$75,694.71	12/01/2023
12/19/22	\$65,000.20	\$0.00	
03/20/24	\$65,100.00	\$65,100.00	06/14/2024
03/01/23	\$0.00	\$0.00	
06/13/24	\$51,999.00	\$51,999.00	07/18/2024
01/05/24	\$84,850.00	\$84,850.00	07/18/2024
04/04/24	\$37,810.00	\$15,010.00	07/18/2024
01/05/24	\$56,225.00	\$56,225.00	07/18/2024
01/16/24	\$265,720.43	\$49,800.00	09/18/2024
01/16/24	\$262,067.34	\$212,267.34	07/18/2024
07/24/24	\$70,624.00	\$42,684.50	09/18/2024
07/12/24	\$109,340.00	\$109,340.00	07/18/2024
	\$0.00	\$0.00	
03/01/23	\$17,200.00	\$17,200.00	07/11/2024
03/26/24	\$35,500.00	\$35,500.00	07/11/2024
03/26/24	\$40,500.00	\$40,500.00	07/11/2024
03/26/24	\$40,900.00	\$40,900.00	07/11/2024
03/26/24	\$36,900.00	\$36,900.00	07/11/2024
03/26/24	\$31,500.00	\$31,500.00	07/11/2024
03/26/24	\$30,500.00	\$30,500.00	07/11/2024
03/26/24	\$17,000.00	\$17,000.00	07/11/2024
02/28/23	\$41,000.00	\$41,000.00	09/18/2024
02/28/23	\$62,313.00	\$62,313.00	09/18/2024

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2300332	2584	2022-9	FY23 - Lincoln Center - CHSP-CDBG - Youth Services (AP22)	Open	05D
	2585	2022-9	FY23 - Lincoln Center - CHSP-CDBG - Senior Services (AP22)	Completed	05A
2300335	2586	2022-9	FY23 - Big Bend Cares CHSP-CDBG (AP22)	Completed	05M
2300336	2587	2022-9	FY23 - Kids Incorporated CHSP-CDBG (AP22)	Completed	05D
2300337/2401136 & 37	2650	2023-1	FY24 - OOR 815 Goodbread Lane - Delta Johnson NS14221	Open	14A
2300340	2621	2023-4	FY24 - Acquisition - Providence Park	Completed	01
232	448	1999-24	A LIFE RECOVERY CENTER	Completed	05F
234	449	1999-35	KIDS INCORPORATED	Completed	05M
239	450	1999-34	INDEPENDENCE FOR THE BLIND-NOTEBOOK TECH	Completed	05B
240	451	1999-26	BREHON INSTITUTE	Completed	05Z
2400775	2609	2023-7	FY24 CDBG Admin	Open	21A
	2661	2023-7	FY24 CDBG Admin - Capacity Building TLC	Open	20
2400776	2610	2023-7	FY24 CDBG Admin - Fair Housing	Open	21D
2400777	2611	2023-5	FY24 CDBG Public Facility Improvements (Placeholder)	Canceled	03E
	2632	2023-5	FY24 - PF Improvements - Palmer Munroe Teen Center - Facility Lighting	Completed	03E
	2634	2023-5	FY24 PF Improvements - Jake Gaither Community Center - Lighting	Completed	03E
	2641	2023-5	FY24 - PF Improvements - Jack McLean - Basketball Court Shade	Canceled	03E
	2642	2023-5	FY24 - PF Improvements - Walker-Ford - Restroom Engineering	Canceled	03E
	2644	2023-5	FY24 - PF Improvements - Walker-Ford - Generator Engineering	Open	03E
	2645	2023-5	FY24 - PF Improvements - Senior Center Generator Engineering	Open	03E
	2647	2023-5	FY24 - PF Improvements - Lawewnce Gregory - EMERC Engineering (Generator)	Open	03E
	2649	2023-5	FY24 - PF Improvements - Senior Center Waterproofing	Open	03E
	2675	2023-5	FY24 - PF Improvements - Lincoln Center - WaterLine Upgrades Plumbing	Open	03E
	2677	2023-5	FY24 - PF Improvements - Lincoln Center - Waterproofing Engineering	Open	03E
	2678	2023-5	FY24 - PF Improvements - Jake Gaither - Window and Door Replacement	Open	03E
	2706	2023-5	FY24 - PF Improvements - Fire Station #17 - Design Phase	Open	20
	2400777/2100499	2643	2023-5	FY24 - PF Improvements - Walker-Ford - Solar Pavilion Engineering	Open
2400788	2612	2023-9	FY24 CDBG Public Services - Senior Center	Open	05A
2400789	2613	2023-9	FY24 CDBG Public Services - Smith-Williams Center	Open	05D
2400790	2614	2023-9	FY24 CDBG Public Services - Lincoln Center - Senior Services	Open	05A
2400791	2615	2023-9	FY24 CDBG Public Services - Lincoln Center - Youth Services	Open	05D
2400792	2616	2023-9	FY24 CDBG Public Services - CHSP Kids Inc	Open	05L
2400793	2617	2023-9	FY24 CDBG Public Services - CHSP Big Bend Cares	Open	05M
2400794	2618	2023-9	FY24 CDBG TEMPO (NRSA)	Open	05H
2400795	2619	2023-2	FY24 CDBG Permanent Relocation	Open	08
2400796	2620	2023-1	FY24 CDBG Housing Rehabilitation (Placeholder)	Canceled	14A
2400808	2623	2023-7	FY24 HOME Administration	Open	
2400809	2730	2023-1	FY24 - OORecon - Kenneth Williams - 2510 McElroy Street - NS15525	Open	
	2624	2023-10	FY24 HOME New Construction/Development	Open	
2400810	2625	2022-3	FY24 HOME CHDO	Open	
2400811	2626	2023-8	FY24 HOME Down Payment Assistance - Placeholder	Canceled	
	2662	2023-8	FY24 - DPA - 2842 McElroy Street - Shirlynn Colson NS16024	Open	
	2663	2023-8	FY24 - DPA - 1001 Ridge Road - Janae Mabry NS15969	Open	
	2664	2023-8	FY24 - DPA - 1955 Gina Drive - Sharon Price NS15996	Open	
	2665	2023-8	FY24 - DPA - 3931 Caldwell Drive - Lillian Williams NS15940	Open	

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02/28/23	\$18,682.90	\$18,682.90	09/18/2024
02/28/23	\$14,004.10	\$14,004.10	09/18/2024
03/01/23	\$29,000.00	\$29,000.00	09/18/2024
03/01/23	\$115,000.00	\$115,000.00	09/18/2024
03/18/24	\$62,512.00	\$29,977.66	12/16/2024
01/05/24	\$301.09	\$301.09	09/18/2024
10/01/99	\$45,849.00	\$45,849.00	11/29/2000
10/01/99	\$10,000.00	\$10,000.00	04/18/2000
03/29/00	\$10,000.00	\$10,000.00	01/11/2001
10/01/99	\$20,500.00	\$20,500.00	11/29/2000
01/03/24	\$307,612.00	\$129,314.84	07/18/2024
03/29/24	\$50,000.00	\$32,376.36	07/18/2024
01/03/24	\$25,000.00	\$14,803.00	07/18/2024
01/03/24	\$0.00	\$0.00	
01/05/24	\$48,740.00	\$48,740.00	07/18/2024
01/05/24	\$57,620.00	\$57,620.00	04/09/2024
01/16/24	\$0.00	\$0.00	
02/02/24	\$0.00	\$0.00	
03/04/24	\$33,000.00	\$25,000.00	07/18/2024
03/04/24	\$35,000.00	\$27,980.00	07/18/2024
03/04/24	\$33,000.00	\$25,000.00	07/18/2024
03/13/24	\$19,200.00	\$9,600.00	
04/26/24	\$192,352.34	\$10,875.00	
05/06/24	\$12,510.00	\$6,256.00	
05/07/24	\$24,160.00	\$13,750.08	
09/23/24	\$13,114.80	\$0.00	
02/02/24	\$18,200.00	\$8,740.12	11/21/2024
01/03/24	\$62,313.00	\$39,151.35	09/18/2024
01/03/24	\$41,000.00	\$20,031.26	09/18/2024
01/03/24	\$13,387.00	\$6,625.58	09/18/2024
01/03/24	\$19,300.00	\$7,897.95	09/18/2024
01/03/24	\$115,000.00	\$57,500.00	07/18/2024
01/03/24	\$29,000.00	\$14,856.82	07/18/2024
01/03/24	\$250,000.00	\$5,500.00	07/18/2024
01/03/24	\$100,000.00	\$14,266.45	09/18/2024
01/04/24	\$0.00	\$0.00	
06/14/24	\$108,052.00	\$0.00	
	\$0.00	\$0.00	
	\$0.00	\$0.00	
	\$0.00	\$0.00	
	\$0.00	\$0.00	
04/01/24	\$38,200.00	\$38,200.00	07/12/2024
04/01/24	\$31,500.00	\$31,500.00	07/12/2024
04/01/24	\$36,500.00	\$36,500.00	07/12/2024
04/01/24	\$30,500.00	\$30,500.00	07/12/2024

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2400811	2666	2023-8	FY24 - DPA - 1119 Volusia Street - William Young NS15529	Open	
	2667	2023-8	FY24 - DPA - 415 Essex Drive - Amy Brown NS16399	Open	
	2668	2023-8	FY24 - DPA - 261 Briley Court - Ruby Johnson NS16442	Open	
	2669	2023-8	FY24 - DPA - 1413 Callen Street - Yulando Wiggins NS16441	Open	
	2702	2023-8	FY24 - DPA - 4157 Ridge Haven Road - Lan Tran NS16759	Open	
2400812	2627	2023-6	FY24 ESG Coordinated Entry	Open	
2400813	2628	2023-6	FY24 ESG HMIS	Open	
2400870-see act desc	2640	2023-5	FY24 - PF Improvements - John G. Riley House - Architect/Planning	Open	03E
2400871	2699	2023-5	FY24 - Infrastructure Improvement - Sidewalk Engineering	Open	03L
	2700	2023-5	FY24 - PF Improvement - Senior Center - ADA Compliance Engineering	Open	03Z
2401141	2734	2023-1	FY24 - OORepair - 725 Westcott Street - Morris & Susie Thomas NS14873	Open	
	2740	2023-1	FY24 - OORepair - 1200 Hawthorne Street - Heather Middleton NS14816	Open	
	2741	2023-1	FY24 - OORepair - 826 Volusia Street - Laura Handyside NS15464	Open	
	2742	2023-1	FY24 - OORepair - 1328 Kitt Street Unit 1 - Rebecca Waters NS15443	Open	
	2743	2023-1	FY24 - OORepair - 1219 Basin Street - Ralph Jenkins NS15440	Open	
	2744	2023-1	FY24 - OORepair - 721 Kendall Drive - Monida Daniels NS15054	Open	
	2745	2023-1	FY24 - OORepair - 3187 Springhill Road - Mary Owens NS14998	Open	
	2746	2023-1	FY24 - OORepair - 1501 Eisenhower Street - Sheneka Williams NS14202	Open	
	2747	2023-1	FY24 - OORepair - 2057 Hillsborough Street - Earl Holliday NS14885	Open	
	2748	2023-1	FY23 - OORepair - 1918 Myrick Road - Nakia Joyce NS15544	Open	
241	452	1999-36	LEON FIRST/EVEN START	Canceled	05Z
244	453	1999-38	NEIGHBORHOOD HEALTH SERVICES	Completed	05M
246	454	1999-40	SICKLE CELL FOUNDATION	Completed	05M
247	455	1999-27	BRIDGEWAY HOUSE	Completed	05Z
248	456	1999-28	CENTER FOR INDEPENDENT LIVING	Completed	05B
251	457	1999-39	REFUGE HOUSE	Completed	05G
257	458	1999-37	LUTHERAN SOCIAL SERVICES - DAY CARE	Completed	05L
260103	1014	2006-19	CDBG ADMINISTRATION	Completed	21A
	1030	2006-27	HOME ADMINISTRATION	Completed	
	1044	2007-1	CDBG ADMINISTRATION	Completed	21A
	1064	2007-21	HOME ADMINISTRATION	Completed	
	1101	2008-25	FY08-09 CDBG ADMINISTRATION	Completed	21A
260103	526	1999-1	CDBG ADMIN	Completed	21A
	601	2000-1	CDBG ADMINISTRATION	Completed	21A
	696	2001-1	CDBG ADMINISTRATION	Completed	21A
	815	2002-1	CDBG ADMINISTRATION	Completed	21A
	822	2002-26	HOME ADMINISTRATION	Completed	
	898	2003-26	HOME ADMINISTRATION	Completed	
	888	2003-33	CDBG ADMINISTRATION	Completed	21A
	941	2004-7	CDBG ADMINISTRATION	Completed	21A
	942	2004-8	HOME ADMINISTRATION	Completed	
	1006	2005-28	CDBG ADMINISTRATION	Completed	21A
1007	2005-29	HOME ADMINISTRATION	Completed		
	1128	2008-26	FY08-09 HOME ADMINISTRATION	Canceled	
260103 (0900511)	1102	2008-26	FY08-09 HOME ADMINISTRATION	Completed	

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05/08/24	\$21,500.00	\$21,500.00	07/12/2024
05/08/24	\$17,123.00	\$17,123.00	07/12/2024
05/08/24	\$20,600.00	\$20,600.00	07/12/2024
05/02/24	\$45,500.00	\$45,500.00	07/12/2024
09/11/24	\$8,577.00	\$0.00	
01/03/24	\$69,625.00	\$24,939.15	11/20/2024
01/03/24	\$93,626.00	\$31,602.13	11/20/2024
01/16/24	\$15,548.00	\$0.00	
07/24/24	\$68,625.05	\$51,854.14	09/18/2024
07/24/24	\$23,475.20	\$23,475.20	09/18/2024
12/05/24	\$11,402.75	\$0.00	
12/09/24	\$7,931.00	\$0.00	
12/10/24	\$11,351.00	\$0.00	
12/10/24	\$1,783.00	\$0.00	
	\$0.00	\$0.00	
	\$0.00	\$0.00	
	\$0.00	\$0.00	
12/12/24	\$1,000.00	\$0.00	
	\$0.00	\$0.00	
12/13/24	\$1,675.00	\$0.00	
10/01/99	\$0.00	\$0.00	
10/01/99	\$19,045.00	\$19,045.00	11/29/2000
10/01/99	\$16,556.00	\$16,556.00	01/11/2001
10/01/99	\$12,213.96	\$12,213.96	01/13/2001
10/01/99	\$15,000.00	\$15,000.00	11/29/2000
10/01/99	\$11,260.00	\$11,260.00	09/21/2000
10/01/99	\$8,000.00	\$8,000.00	11/29/2000
12/01/06	\$382,797.00	\$382,797.00	09/29/2007
12/15/06	\$110,715.00	\$110,715.00	09/29/2007
01/31/08	\$382,091.20	\$382,091.20	09/30/2008
02/04/08	\$118,631.20	\$118,631.20	10/22/2008
06/17/09	\$367,672.80	\$367,672.80	06/20/2009
05/16/00	\$425,600.00	\$425,600.00	09/30/2000
01/04/01	\$423,000.00	\$423,000.00	09/29/2001
03/04/02	\$436,600.00	\$436,600.00	10/23/2002
12/11/02	\$434,800.00	\$434,800.00	11/15/2003
12/11/02	\$97,200.00	\$97,200.00	10/01/2003
12/23/03	\$123,768.00	\$123,768.00	09/29/2004
12/16/03	\$460,800.00	\$460,800.00	09/29/2004
12/30/04	\$462,000.00	\$462,000.00	09/29/2005
12/30/04	\$123,242.00	\$123,242.00	09/29/2005
12/20/05	\$424,194.00	\$424,194.00	09/29/2006
01/09/06	\$117,372.00	\$117,372.00	09/26/2006
	\$0.00	\$0.00	
06/23/09	\$106,542.10	\$106,542.10	05/07/2011

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260901	604	2000-1	ESG ADMINISTRATION	Completed	
	605	2000-1	HOME ADMINISTRATION	Completed	
260902	189	1996-1	GRANT ADMINISTRATION	Completed	21A
	267	1997-1	CDBG ADMINISTRATION	Completed	21A
	370	1998-1	ADMINISTRATION	Completed	21A
262	459	1999-33	FSU CENTER FOR CIVIC EDUCATION	Completed	05D
266	460	1999-32	ELDER CARE SERVICES	Completed	05A
271	461	1999-31	CITY OF TALLAHASSEE SENIOR CENTER	Completed	05A
272	462	1999-29	CITY OF TALLAHASSEE SMITH-WMS SRVS CNTR	Completed	05D
273	463	1999-30	CITY OF TALLAHASSEE LINCOLN CENTER	Completed	05D
275	464	1999-12	TALLAHASSEE LENDERS' CONSORTIUM	Completed	13
	473	1999-12	ELIZABETH CARLENN KYLLONEN	Completed	
3.01	171	1994-2	CLEARANCE AND DEMOLITION	Completed	04
3.02	172	1994-2	Unknown	Completed	04
3.03	173	1994-2	Unknown	Completed	04
3.04	174	1994-2	Unknown	Canceled	04
340	466	1999-11	REFUGE HOUSE	Completed	03Z
343	467	1999-7	COMMUNITY CLEAN-UP	Canceled	15
347	468	1999-21	CODE ENFORCMENT DEMOLITION	Completed	04
348	469	1999-22	SALVITA	Completed	03Z
349	470	1999-23	BIG BEND HOSPICE	Completed	03P
355	564	1997-19	Unknown	Completed	
	565	1997-19	TALLAHASSEE LENDERS CONSORTIUM	Completed	
4.01	175	1994-2	Unknown	Completed	05Z
4.02	176	1994-2	Unknown	Completed	05A
4.03	177	1994-2	Unknown	Completed	05A
4.04	104	1994-2	Unknown	Completed	05Z
4.05	105	1994-2	Unknown	Completed	05D
4.06	106	1994-2	Unknown	Completed	05D
4.07	107	1994-2	Unknown	Completed	14A
4.08	108	1994-2	Unknown	Completed	05D
4.09	109	1994-2	Unknown	Completed	05F
4.10	110	1994-2	Unknown	Completed	14A
4.11	111	1994-2	Unknown	Completed	05G
4.12	112	1994-2	Unknown	Completed	14A
4.13	113	1994-2	Unknown	Completed	05H
4.14	114	1994-2	Unknown	Canceled	05D
4.15	115	1994-2	Unknown	Completed	14A
4.16	116	1994-2	Unknown	Completed	05L
4.17	117	1994-2	Unknown	Completed	14A
4.18	118	1994-2	Unknown	Completed	14A
4.19	119	1994-2	Unknown	Completed	05M
4.20	120	1994-2	Unknown	Completed	05M
4.21	121	1994-2	Unknown	Completed	05H
4.22	122	1994-2	Unknown	Completed	05F
4.23	123	1994-2	Unknown	Completed	05A
5.01	124	1994-2	Unknown	Completed	08
6.01	125	1994-2	Unknown	Completed	14A
6.02	126	1994-2	Unknown	Completed	14A
6.03	127	1994-2	Unknown	Completed	14A
6.04	128	1994-2	Unknown	Completed	14A
6.05	129	1994-2	Unknown	Completed	14B

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6.06	130	1994-2	Unknown	Completed	14B
6.07	131	1994-2	Unknown	Completed	14A
6.08/95247	132	1994-2	TALLAHASSEE URBAN LEAGUE	Completed	14A
6.09	133	1994-2	Unknown	Completed	14A
6.10	134	1994-2	Unknown	Completed	14A
6.11	135	1994-2	Unknown	Completed	14A
6.12	136	1994-2	Unknown	Completed	14A
6.13	137	1994-2	Unknown	Completed	14F
6.14/95453	138	1994-2	ENERGY RETROFIT PROGRAM	Completed	14F
6.15/95238	139	1994-2	FAIR HOUSING PROGRAM	Completed	21D
6.16	140	1994-2	Unknown	Completed	03Z
6.17	141	1994-2	Unknown	Canceled	03Z
7.01	142	1994-2	Unknown	Completed	18A
7.02	143	1994-2	Unknown	Completed	18A
7.03	144	1994-2	Unknown	Completed	18A
7.04	145	1994-2	Unknown	Completed	18A
7.05	146	1994-2	Unknown	Completed	18A
7.06	147	1994-2	Unknown	Completed	18B
7.07	148	1994-2	Unknown	Completed	18B
7.08	149	1994-2	Unknown	Completed	18B
7.09	150	1994-2	Unknown	Completed	03Z
7.10	151	1994-2	Unknown	Completed	03Z
8.01	152	1994-2	Unknown	Completed	03Z
8.02	153	1994-2	Unknown	Completed	03Z
8.03	154	1994-2	Unknown	Completed	03Z
800259	1047	2007-4	SENIOR CITIZENS CENTER	Completed	05A
800261	1048	2007-5	LINCOLN NEIGHBORHOOD CENTER	Completed	05Z
800262	1049	2007-6	BOND COMMUNITY HEALTH CENTER	Completed	05M
800263	1050	2007-7	EMERGENCY CARE HELP ORGANIZATION	Completed	05Z
800264	1051	2007-8	BREHON INSTITUTE FOR FAMILY SERVICES	Completed	05Z
800265	1052	2007-9	TALLAHASSEE HOUSING AUTHORITY	Completed	05H
800267	1054	2007-11	A LIFE RECOVERY CENTER	Completed	05F
800285	1060	2007-17	BIG BEND HOMELESS COALITION	Completed	19C
800286	1061	2007-18	HOPE COMMUNITY	Completed	19C
800287	1062	2007-19	FRENCHTOWN CDC	Completed	19C
9.01	155	1994-2	Unknown	Completed	03Z
9.02	156	1994-2	Unknown	Completed	03Z
90387	310	1997-48	CARVER STREET	Completed	03K
93400	311	1997-49	OLIVER STREET	Completed	03K
94468	169	1994-2	OLSON ROADSEWER OUTFALL	Completed	21D
95239/ALRC	250	1996-51	A LIFE RECOVERY CENTER	Completed	
95241/ACQ REHAB	257	1994-1	ACQUISITION REHAB FOR RESALE/CHDO	Completed	
95241/CANCELLED	256	1994-1	CANCELLED SYS ERROR ACQ REHAB/RESALE	Open	
95250	240	1994-2	SEWER CONNECTION, MOON LANE, TALLEY LANE	Completed	03Z
	242	1996-49	SEWER CONNECTION, MOON LANE, TALLEY LAN	Completed	03Z
96219	510	1996-8	EMERGENCY REPAIR	Completed	
	321	1997-12	TUL REHAB HOMEOWNER / CORRECT ERROR	Completed	
96219/HO REHAB	371	1994-1	BEULAH BLAKLEY	Completed	
96219/S,ROSIER	85	1994-1	SANDRA ROSIER	Completed	
96222	236	1995-20	BIG BEND CHILD CARE	Completed	05L
96223	238	1995-22	BOND COMMUNITY HEALTH	Completed	05M
96224	243	1995-36	BOYS & GIRLS CLUB/SPRINGFIELD APT	Completed	05D

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96225	233	1995-17	BREHON INSTITUTE FOR HUMAN SERVICES	Completed	05Z
96226	234	1995-18	HEAD START PROGRAM	Completed	05L
96231	244	1995-38	FLORIDA LEON FIRST START	Completed	05D
96232	235	1995-19	LUTHERAN SOCIAL SERVICES	Completed	05L
96233	245	1995-25	NEIGHBORHOOD HEALTH SERVICES	Completed	05M
96234	246	1995-28	PACE CENTER FOR GIRLS	Completed	05D
96235	247	1995-23	REFUGE HOUSE OF LEON COUNTY	Completed	05G
96236	248	1995-31	SALVITA, INC.	Completed	05F
96239	253	1996-52	LEON COUNTY SICKLE CELL FOUNDATION	Completed	05Z
96241	188	1995-24	ORANGE AVENUE UNITED TENANT ASSOC	Completed	05D
96242	185	1995-44	RELOCATION ASSISTANCE	Completed	08
	223	1995-44	RELOCATION ASSISTANCE	Completed	08
96243	254	1995-50	BOYS AND GIRLS CLUB	Completed	05D
96245	187	1995-43	MIRACLE HILL NURSING HOME	Canceled	03Z
	222	1995-43	MIRACLE HILL NURSING HOME	Completed	03Z
96246	184	1995-41	FAIR HOUSING	Canceled	05J
	221	1995-41	FAIR HOUSING	Completed	21D
96247	220	1995-9	BETHEL CDC HOMEOWNERSHIP	Completed	05Z
	219	1996-10	BETHEL CDC	Completed	13
96247/DUP/SEE 220	183	1995-9	BETHEL CDC SELF HELP, DUPLICATE SEE 220	Canceled	13
96248	186	1995-45	ENERGY RETROFIT PROGRAM	Canceled	14F
	224	1995-45	ENERGY RETROFIT PROGRAM	Completed	14F
96261	666	1996-15	TALLAHASSEE URBAN LEAGUE	Completed	
	667	1996-15	TALLAHASSEE URBAN LEAGUE	Completed	
96261/ACQ/REHAB	303	1997-19	MICHAEL ETHRIDGE	Completed	
96261/ACQREHAB	300	1997-19	MARIE SOLOMON	Completed	
96261/ACQUIS/REHAB	301	1996-49	VOID/SEE CPS0049	Canceled	03Z
97176/ADMIN FUNDS	319	1996-2	ADMINISTRATIVE FUNDS	Completed	
97180	231	1996-5	THE SHELTER	Completed	
97181	266	1996-4	LUTHERAN SOCIAL SERVICES OF NORTH FLORID	Completed	
97181/CANCELLED	228	1996-4	LUTHERAN SOCIAL SERVICES OF NORTH FLORID	Canceled	
97182	227	1996-3	CAPITAL AREA COMMUNITY ACTION AGENCY	Completed	
97297	241	1996-48	MEDICAL COMMONS HOUSING DEVELOPMENT	Completed	01
97303	193	1996-16	BOND COMMUNITY HEALTH CENTER	Completed	05M
97304	178	1996-17	THE SHELTER	Canceled	05Z
	194	1996-17	THE SHELTER	Completed	05Z
	180	1996-5	THE SHELTER	Canceled	
97305	181	1996-18	A LIFE RECOVERY CENTER	Completed	05F
97306	182	1996-19	ELDER CARE SERVICES	Completed	05A
	302	1996-19	ELDER CARE SERVICES	Canceled	05A
97307	195	1996-20	BIG BEND CHILD CARE	Completed	05L
97308	197	1996-23	NEIGHBORHOOD HEALTH SERVICES	Completed	05M
97309	198	1996-24	REFUGE HOUSE OF LEON COUNTY	Completed	05G
97310	199	1996-25	TALLAHASSEE FIGHTING TIGERS BOXING CLUB	Completed	05D
97311	200	1996-26	PACE CENTER FOR GIRLS	Completed	05D
97312	201	1996-27	BOYS AND GIRLS CLUB	Completed	05D
97313	203	1996-29	AFRICAN CARIBBEAN DANCE	Completed	05Z
97314	204	1996-30	SALVITA, INC.	Completed	05F
97315	205	1996-31	CAPITAL AREA COMMUNITY ACTION AGENCY	Completed	05L
97316	206	1996-32	LUTHERAN SOCIAL SERVICES	Completed	05L
97317	207	1996-33	SICKLE CELL FOUNDATION	Completed	05Z
97318	208	1996-34	BRIDGEWAY HOUSE	Completed	03Z

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10/01/95	\$2,084.86	\$2,084.86	08/26/1997
	\$0.00	\$0.00	
10/01/95	\$2,424.21	\$2,424.21	08/26/1997
	\$0.00	\$0.00	
10/01/95	\$1,019.46	\$1,019.46	08/26/1997
10/01/95	\$2,608.32	\$2,608.32	08/26/1997
10/01/95	\$730.77	\$730.77	08/26/1997
10/01/95	\$4,200.00	\$4,200.00	08/26/1997
10/01/95	\$177.13	\$177.13	10/01/1997
03/01/96	\$3,562.83	\$3,562.83	09/30/1997
10/01/95	\$22,831.97	\$22,831.97	05/08/1997
	\$0.00	\$0.00	
10/01/94	\$2,287.24	\$2,287.24	10/01/1997
	\$0.00	\$0.00	
10/01/95	\$100,000.00	\$100,000.00	04/17/1998
	\$0.00	\$0.00	
10/01/95	\$45,477.99	\$45,477.99	12/24/2003
10/01/95	\$15,438.55	\$15,438.55	08/26/1997
	\$0.00	\$0.00	
	\$0.00	\$0.00	
	\$0.00	\$0.00	
10/01/95	\$13,344.64	\$13,344.64	07/07/1999
06/01/01	\$7,600.00	\$7,600.00	06/06/2001
06/01/01	\$102,500.00	\$102,500.00	06/14/2002
06/30/97	\$35,580.00	\$35,580.00	04/30/1998
05/05/97	\$35,580.00	\$35,580.00	01/10/2002
	\$0.00	\$0.00	
10/01/96	\$78,400.00	\$78,400.00	07/22/1998
10/01/96	\$22,000.00	\$22,000.00	11/11/1997
10/01/96	\$20,000.00	\$20,000.00	11/11/1997
	\$0.00	\$0.00	
10/01/96	\$16,000.00	\$16,000.00	08/27/1998
03/26/97	\$340,298.51	\$340,298.51	05/26/1999
10/01/96	\$48,977.99	\$48,977.99	01/22/1998
	\$0.00	\$0.00	
10/01/96	\$9,965.28	\$9,965.28	07/19/1997
	\$0.00	\$0.00	
10/01/96	\$16,107.81	\$16,107.81	10/01/1997
10/01/96	\$22,500.00	\$22,500.00	12/23/1997
	\$0.00	\$0.00	
10/01/96	\$25,000.00	\$25,000.00	07/19/1997
10/01/96	\$11,665.00	\$11,665.00	08/21/1997
10/01/96	\$16,140.28	\$16,140.28	12/23/1997
10/01/96	\$5,111.73	\$5,111.73	10/01/1997
10/01/96	\$9,501.60	\$9,501.60	12/23/1997
10/01/96	\$7,739.05	\$7,739.05	12/23/1997
10/01/96	\$3,000.00	\$3,000.00	10/01/1997
10/01/96	\$7,747.87	\$7,747.87	02/26/1998
10/01/96	\$4,776.00	\$4,776.00	12/23/1997
10/01/96	\$1,061.01	\$1,061.01	01/08/1998
10/01/96	\$5,000.00	\$5,000.00	01/08/1998
10/01/96	\$2,784.71	\$2,784.71	10/01/1997

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97319	209	1996-35	INDEPENDENCE FOR THE BLIND	Completed	05B
97320	210	1996-36	SECOND HARVET FOOD BANK OF TALLAHASSEE	Completed	05D
97321	211	1996-37	CONSUMER CREDIT COUNSELING	Completed	05Z
97322	212	1996-38	ECHO OUTREACH MINISTRIES	Completed	05H
97323	214	1996-40	SECOND HARVEST FOOD BANK OF TALLAHASSEE	Completed	03Z
97324	215	1996-41	LUTHERAN SOCIAL SERVICES OF NORTH FLA	Completed	01
97325	216	1996-42	JOHN G. RILEY FOUNDATION	Completed	03Z
97326	217	1996-43	BOND HEALTH CENTER	Completed	03Z
97327	218	1996-44	HABITAT FOR HUMANITY	Completed	01
97328	196	1996-22	FLORIDA/LEON FIRST START	Completed	05D
97330	202	1996-28	BREHON INSTITUTE	Completed	05Z
97331	213	1996-39	SMALL BUSINESS LOAN PROGRAM	Completed	18A
97333	191	1996-7	RELOCATION ASSISTANCE	Completed	08
97334	192	1996-8	ENERGY RETROFIT/EMERGENCY REPAIR	Completed	14F
97335	190	1996-6	CLEARANCE AND DEMOLITION PROGRAM	Completed	04
97336	251	1996-13	TALLAHASSEE LENDERS CONSORTIUM	Completed	05R
97336	232	1996-13	TLC DOWN PAY ASSISTANCE	Canceled	05R
97336/DN PAY ASSIS	385	1996-13	WILLIAM & BOBBI WATSON	Completed	
97336/DPA 426	386	1997-13	CHARLENE H. KENON	Completed	
97336/DPA 427	388	1997-13	ALBERTA & EDMOND WILLIAMS	Completed	
97336/DPA 428	389	1997-13	JULIE GASTON	Completed	
97336/DPA 429	390	1997-13	MARIE SOLOMON	Completed	
97336/DPA 430	394	1997-13	DORETTA K. DOVER	Completed	
97336/DPA 431	396	1997-13	PATSY R. STOVALL	Completed	
97336/DPA 432	397	1997-13	MARIE R. HEIDORN	Completed	
97336/DPA 446	398	1997-13	DANESSA S. HAYES	Completed	
97336/DPA 447	399	1997-13	VANESSA Y. FRAZIER	Completed	
97336/DPA 472	400	1997-13	MARGARET SANDERS	Completed	
97336/DPA 473	401	1997-13	LEON SIMMONS	Completed	
97336/DPA 474	402	1997-13	ERNESTINE KALIP	Completed	
97336/DPA 475	405	1997-13	MARY I. DANIELS	Completed	
97336/DPA 476	406	1997-13	MARIA C. CHRISTOPHER	Completed	
97336/DPA 477	407	1997-13	KIMBERLY E. BROWN	Completed	
97336/DPA 478	403	1997-13	ROSA LEE THOMAS	Completed	
97336/DPA 479	404	1997-13	VALERIE D. SMITH	Completed	
97336/DPA/433	387	1997-13	ROSA L. ADERLY	Completed	
97336/DPA/442	391	1997-13	CHRISTOPHER FERRIS	Completed	
97336/DPA/443	392	1997-13	DORIS COLLINS	Completed	
97336/DPA/444	393	1997-13	VERNELL WASHINGTON/SHIRLEY M. WASHINGTON	Completed	
97336/DPA/445	395	1997-13	MICHAEL A. AND KIMBERLY M. WILLIAMS	Completed	
97337	179	1996-12	T & G HARDY	Completed	
	225	1996-12	ALTAMEASE ALLEN, TUL HO REHAB	Completed	
	226	1996-12	DORTHEA ALLEN/TUL HO REHAB	Canceled	
97337/H O REHAB TU	252	1996-12	JENNIE PETERS	Completed	
97337/HO REHAB	255	1996-12	TWANZA JOHNSON	Completed	
	313	1996-12	M. MCCLENDON	Completed	
97337/HOMEOWNER RE	315	1996-12	ESSIE ALLEN	Completed	
	316	1996-12	VIRGINIA HENDERSON	Completed	
	317	1996-12	VIRGINIA HENDMOT	Completed	
	318	1996-12	B. BRYANT	Completed	
97337/TUL REHAB	258	1996-12	DOROTHY ALLEN	Completed	
	259	1996-12	WILLIE MAE THOMAS	Completed	

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10/01/96	\$4,500.00	\$4,500.00	07/19/1997
10/01/96	\$2,513.63	\$2,513.63	12/23/1997
10/01/96	\$1,260.00	\$1,260.00	07/19/1997
10/01/96	\$2,080.09	\$2,080.09	12/23/1997
10/01/96	\$100,000.00	\$100,000.00	04/17/1998
10/01/96	\$110,589.25	\$110,589.25	02/01/2000
10/01/96	\$50,000.00	\$50,000.00	05/22/1998
10/01/96	\$265,859.89	\$265,859.89	11/29/2000
10/01/96	\$50,000.00	\$50,000.00	01/12/1999
10/01/96	\$16,042.02	\$16,042.02	09/30/1997
10/01/96	\$6,674.28	\$6,674.28	10/01/1997
10/01/96	\$6,100.00	\$6,100.00	02/26/1998
10/01/96	\$249,200.81	\$249,200.81	04/17/1998
10/01/96	\$78,058.31	\$78,058.31	02/26/1998
10/01/96	\$30,000.00	\$30,000.00	04/04/2000
03/26/97	\$388,600.33	\$388,600.33	10/08/1998
	\$0.00	\$0.00	
05/20/98	\$5,000.00	\$5,000.00	04/20/1999
10/01/96	\$3,990.00	\$3,990.00	04/20/1999
10/01/96	\$5,000.00	\$5,000.00	04/20/1999
10/01/96	\$3,250.00	\$3,250.00	04/20/1999
10/01/96	\$3,700.00	\$3,700.00	04/20/1999
10/01/96	\$2,980.00	\$2,980.00	04/20/1999
10/01/96	\$4,440.00	\$4,440.00	04/20/1999
10/01/96	\$4,000.00	\$4,000.00	04/20/1999
10/01/96	\$5,000.00	\$5,000.00	04/20/1999
10/01/96	\$4,470.00	\$4,470.00	04/20/1999
10/01/96	\$3,330.00	\$3,330.00	04/20/1999
10/01/96	\$5,000.00	\$5,000.00	04/20/1999
10/01/96	\$4,270.00	\$4,270.00	04/20/1999
10/01/96	\$3,990.00	\$3,990.00	04/20/1999
10/01/96	\$4,670.00	\$4,670.00	04/20/1999
10/01/96	\$2,015.00	\$2,015.00	04/20/1999
10/01/96	\$30.00	\$30.00	04/20/1999
10/01/96	\$4,910.00	\$4,910.00	04/20/1999
06/17/99	\$665.00	\$665.00	04/20/1999
04/09/99	\$4,940.00	\$4,940.00	04/20/1999
07/10/98	\$3,720.00	\$3,720.00	04/20/1999
06/10/98	\$5,000.00	\$5,000.00	04/20/1999
07/21/98	\$3,630.00	\$3,630.00	04/20/1999
10/01/96	\$17,657.52	\$17,657.52	09/09/1997
10/01/96	\$29,494.00	\$29,494.00	01/05/1999
	\$0.00	\$0.00	
10/01/96	\$28,652.52	\$28,652.52	09/09/1997
10/01/96	\$28,449.27	\$28,449.27	09/30/1997
11/01/98	\$4,262.52	\$4,262.52	07/17/1998
10/10/97	\$24,801.45	\$24,801.45	07/17/1998
10/10/97	\$14,662.52	\$14,662.52	07/17/1998
10/10/97	\$4,263.00	\$4,263.00	07/17/1998
10/10/97	\$13,430.52	\$13,430.52	07/17/1998
10/01/96	\$21,778.74	\$21,778.74	09/30/1997
10/01/96	\$24,431.52	\$24,431.52	09/30/1997

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97337/TUL REHAB	260	1996-12	ROSA BESS	Completed		
	261	1996-12	WILLIE PEARL BLAND	Completed		
	262	1996-12	JESSIE GAINES	Completed		
	263	1996-12	MARY TYLER	Completed		
	264	1996-12	CLARENCE WILLIAMS	Completed		
	265	1996-12	EVA PARKER	Completed		
97338	249	1996-50	TALLAHASSEE URBAN LEAGUE/ALEX MORRIS	Completed	12	
97341	239	1996-47	LINCOLN CENTER, EMERGENCY REPAIR	Completed	03E	
97371	229	1996-15	GLENN OAKS	Completed		
98044	608	1997-12	BOBBY BINES	Completed		
98044 HO REHAB	375	1998-37	PRINCE HOLLOWAN	Completed		
	376	1998-37	PEARLY HORTON	Completed		
	377	1998-37	MAGGIE HAYES	Completed		
	378	1998-37	EDMUND KELLY	Completed		
	381	1998-37	LONNIE COPELAND	Completed		
	379	1998-37	MAGGIE BRADHAM	Completed		
98044/98258 HO REH	373	1998-37	HOMEOWNER REHABILITATION	Completed		
98044/98258 REHAB	374	1998-37	BOBBY BINES	Completed		
	360	1998-37	MADLEAN WILLIAMS	Completed		
98044/HO REHAB	361	1998-37	M.ANDREWS	Completed		
	362	1998-37	IRENE LEONARD	Completed		
	363	1998-37	EUGENE SAMPSON	Completed		
	367	1998-37	DENNIS JEFFERSON	Canceled		
	98193	654	1996-46	GWENDOLYN JACKSON	Completed	
		655	1996-46	DAVID BOOHER	Completed	
503		1996-9	ROSE MARY BELL	Completed		
504		1996-9	DAISY M. DENNIS	Completed		
505		1996-9	ARISTINE D HALL	Completed		
506		1996-9	SAMMIE FORD	Completed		
507		1996-9	OMAR ROBERTS	Completed		
508		1996-9	PHYLLIS ROBINSON	Completed		
509		1996-9	ALBERTA & EDMOND WILLIAMS	Completed		
805		1996-9	EMILY DENSON	Completed		
98194		309	1997-8	LUTHERAN SOCIAL SERVICES OF NORTH FLA	Completed	
98195	306	1997-5	BREHON INSTITUTE FOR HUMAN SERVICES	Completed		
98196	307	1997-6	CATHOLIC SOCIAL SERVICES	Completed		
98197	305	1997-4	REFUGE HOUSE OF LEON COUNTY	Completed		
98198	304	1997-3	THE SHELTER	Completed		
98199	446	1997-2	HOME ADMINISTRATION	Completed		
	445	1997-53	HOME ADMINISTRATION	Canceled	21A	
98227	295	1997-42	A LIFE RECOVERY CENTER	Completed	05F	
98228	292	1997-39	BOND COMMUNITY HEALTH CENTER	Completed	05M	
98229	296	1997-43	BOYS AND GIRLS CLUB	Completed	05D	
98230	290	1997-37	BREHON INSTITUTE FOR HUMAN SERVICES	Completed	05Z	
98231	277	1997-24	COMMUNITY CLEAN UP PROJECT	Completed	05Z	
98232	294	1997-41	ELDER CARE SERVICES	Completed	05A	
98233	286	1997-33	INDEPENDENCE FOR THE BLIND	Completed	05B	
98234	283	1997-30	KIDS INCORPORATED	Completed	05D	
98235	285	1997-32	LEON FIRST START/EVEN START PROGRAM	Completed	05D	
98236	284	1997-31	LUTHERAN SOCIAL SERVICES OF NORTH FLA	Completed	05L	
98237	291	1997-38	NEIGHBORHOOD HEALTH SERVICES	Completed	05M	
98238	298	1997-45	PACE CENTER FOR GIRLS	Completed	05D	

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10/01/96	\$22,032.52	\$22,032.52	09/30/1997
10/01/96	\$29,101.52	\$29,101.52	09/30/1997
10/01/96	\$23,647.52	\$23,647.52	09/30/1997
10/01/96	\$10,849.52	\$10,849.52	09/30/1997
10/01/96	\$29,291.27	\$29,291.27	09/30/1997
10/01/96	\$23,193.52	\$23,193.52	09/30/1997
10/23/96	\$5,411.57	\$5,411.57	09/04/1997
04/04/96	\$292,937.09	\$292,937.09	03/29/2001
04/10/96	\$217,275.00	\$217,275.00	09/03/1997
01/29/01	\$12,508.13	\$12,508.13	02/07/2001
04/01/98	\$25,625.00	\$25,625.00	03/03/1999
04/24/98	\$25,625.00	\$25,625.00	03/03/1999
04/01/98	\$8,575.00	\$8,575.00	03/03/1999
04/01/98	\$25,150.00	\$25,150.00	03/03/1999
11/24/98	\$17,807.40	\$17,807.40	10/02/1999
12/01/98	\$24,225.00	\$24,225.00	03/03/1999
12/02/98	\$15,339.00	\$15,339.00	05/14/1999
05/04/99	\$22,189.00	\$22,189.00	02/17/1999
10/01/97	\$21,192.00	\$21,192.00	05/14/1999
10/01/97	\$21,407.00	\$21,407.00	02/03/1999
10/01/97	\$24,317.10	\$24,317.10	02/17/1999
10/01/97	\$25,625.00	\$25,625.00	11/20/1998
10/01/97	\$0.00	\$0.00	
05/16/01	\$5,000.00	\$5,000.00	05/30/2001
05/16/01	\$4,000.00	\$4,000.00	05/30/2001
03/28/00	\$2,720.00	\$2,720.00	04/04/2000
03/28/00	\$7,800.00	\$7,800.00	04/04/2000
03/28/00	\$5,990.00	\$5,990.00	04/04/2000
03/28/00	\$5,070.00	\$5,070.00	04/04/2000
03/28/00	\$1,200.00	\$1,200.00	04/04/2000
03/28/00	\$4,400.00	\$4,400.00	04/04/2000
03/30/00	\$4,600.00	\$4,600.00	04/04/2000
09/23/02	\$3,210.00	\$3,210.00	10/24/2002
10/01/97	\$4,500.00	\$4,500.00	05/22/1998
10/01/97	\$2,000.00	\$2,000.00	04/01/1999
10/01/97	\$10,350.00	\$10,350.00	03/03/1999
10/01/97	\$11,531.00	\$11,531.00	01/12/1999
10/01/97	\$21,750.00	\$21,750.00	09/24/1998
10/01/97	\$76,500.00	\$76,500.00	11/04/1999
	\$0.00	\$0.00	
10/01/97	\$21,908.76	\$21,908.76	02/03/1999
10/01/97	\$60,000.00	\$60,000.00	02/03/1999
10/01/97	\$12,250.00	\$12,250.00	07/30/1998
10/01/97	\$8,196.00	\$8,196.00	08/27/1998
10/01/97	\$70,256.98	\$70,256.98	01/13/2001
10/01/97	\$24,354.00	\$24,354.00	02/03/1999
10/01/97	\$3,645.00	\$3,645.00	06/19/1998
10/01/97	\$13,000.00	\$13,000.00	10/08/1998
10/01/97	\$16,000.00	\$16,000.00	09/24/1998
10/01/97	\$3,217.92	\$3,217.92	02/03/1999
10/01/97	\$18,750.00	\$18,750.00	10/08/1998
10/01/97	\$11,530.00	\$11,530.00	02/03/1999

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98239	289	1997-36	REFUGE HOUSE OF LEON COUNTY	Completed	05G
98241	282	1997-29	TALLAHASSEE SENIOR CITIZENS CENTER	Completed	05A
98242	287	1997-34	THE SHELLTER	Completed	05Z
98243	293	1997-40	SICKLE CELL FOUNDATION	Completed	05M
98244	297	1997-44	TALLAHASSEE FIGHTING TIGERS BOXING CLUB	Completed	05D
98245	278	1997-25	LUTHERAN SOCIAL SERVICES JOB TRAINING	Completed	03Z
98246	279	1997-26	TALLAHASSEE HABITAT FOR HUMANITY	Completed	03Z
98247	271	1997-17	CITY OF TALLAHASSEE RELOCATION	Completed	08
	409	1997-17	EUGENE SAMPSON	Completed	
	410	1997-17	ELIZABETH BAKER	Canceled	
	411	1997-17	IRENE LEONARD	Completed	
	412	1997-17	EDNA MCGHEE	Completed	
	413	1997-17	MALACHI ANDREWS	Completed	
	414	1997-17	MAGGIE BRADHAM	Completed	
	415	1997-17	SALLIE JOHNSON	Completed	
	416	1997-17	MADLEAN WILLIAMS	Canceled	
	417	1997-17	TESSIE CALDWELL	Completed	
	420	1997-17	DORIS AUSTIN	Canceled	
	421	1997-17	LONNIE COPELAND	Canceled	
98247/99227	418	1997-17	DENNIS JEFFERSON	Completed	
	419	1997-17	EVA WARREN	Canceled	
98248	273	1997-20	DEMOLITION PROGRAM	Completed	04
98249	274	1997-21	CAPITAL IMPROVEMENTS	Completed	03Z
98250	275	1997-22	TALLAHASSEE COALITION FOR THE HOMELESS	Completed	05Z
98251	276	1997-23	FRENCHTOWN RENAISSANCE	Completed	03Z
98253	272	1997-18	EMERGENCY REPAIR PROGRAM	Completed	14A
98255	269	1997-11	CAROLINA PLACE OFF-SITE IMPROVEMENT	Completed	03Z
98256	268	1997-10	MEDICAL CENTER COMMONS	Completed	12
98257	270	1997-13	TALLAHASSEE LENDERS CONSORTIUM DOWN PAY	Completed	13
98257	432	1998-36	BETTY HADLEY	Completed	
	433	1998-36	FELICIA HARRIS	Completed	
98258	609	1997-12	DORIS AUSTIN	Completed	
98258 HO REHAB TUL	382	1998-37	DORIS AUSTIN	Completed	
98258 REHAB	372	1998-37	EVA WARREN	Completed	
98258/HO REHAB	364	1998-37	EDNA MC GHEE	Completed	
	365	1998-37	SALLIE JOHNSON	Completed	
	366	1998-37	F&T CALDWELL	Completed	
98258/TUL HO REHAB	359	1998-37	LILLIE DAVIS	Completed	
	380	1998-37	DOROTHY WEBSTER	Completed	
98259	280	1997-27	SMITH WILLIAMS SERVICE CENTER	Completed	05D
98261	281	1997-28	LINCOLN NEIGHBORHOOD CENTER	Completed	05D
98269	312	1997-50	AMERICAN RED CROSS	Canceled	08
	314	1997-51	AMERICAN RED CROSS	Completed	08
98272	325	1997-52	GENESIS GROUP	Completed	01
98273	545	1996-46	CHDO FRENCHTOWN INFILL HOUSING	Canceled	12
98273	511	1996-46	TALLAHASSEE LENDERS CONSORTIUM	Completed	
	512	1996-46	TALLAHASSEE LENDERS CONSORTIUM	Completed	
	513	1996-46	TALLAHASSEE LENDERS CONSORTIUM	Completed	
	514	1996-46	TALLAHASSEE LENDERS CONSORTIUM	Completed	
	515	1996-46	TALLAHASSEE LENDERS CONSORTIUM	Completed	
	516	1996-46	TALLAHASSEE LENDERS CONSORTIUM	Completed	
	517	1996-46	TALLAHASSEE LENDERS CONSORTIUM	Completed	

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10/01/97	\$27,500.00	\$27,500.00	01/12/1999
10/01/97	\$25,493.00	\$25,493.00	01/12/1999
10/01/97	\$24,256.00	\$24,256.00	02/26/1998
10/01/97	\$5,000.00	\$5,000.00	07/30/1998
10/01/97	\$7,026.00	\$7,026.00	02/03/1999
10/01/97	\$18,524.17	\$18,524.17	02/01/2000
10/01/97	\$81,120.00	\$81,120.00	07/27/1999
10/01/97	\$67,895.00	\$67,895.00	07/30/1998
10/01/97	\$1,802.00	\$1,802.00	05/14/1999
10/01/97	\$0.00	\$0.00	
10/01/97	\$3,051.00	\$3,051.00	05/14/1999
10/01/97	\$2,554.00	\$2,554.00	05/14/1999
10/01/97	\$3,786.00	\$3,786.00	05/14/1999
10/01/97	\$3,369.00	\$3,369.00	05/14/1999
10/01/97	\$3,952.00	\$3,952.00	05/14/1999
10/01/97	\$0.00	\$0.00	
10/01/97	\$3,726.00	\$3,726.00	05/14/1999
10/01/97	\$0.00	\$0.00	
10/01/97	\$0.00	\$0.00	
10/01/97	\$5,242.00	\$5,242.00	05/14/1999
10/01/97	\$0.00	\$0.00	
10/01/97	\$27,641.00	\$27,641.00	09/06/2000
10/01/97	\$100,000.00	\$100,000.00	03/02/2000
10/01/97	\$113,586.94	\$113,586.94	02/01/2002
10/01/97	\$99,700.00	\$99,700.00	03/03/1999
10/01/97	\$70,375.00	\$70,375.00	06/19/1998
10/01/97	\$99,850.00	\$99,850.00	10/10/2001
10/01/97	\$459,851.19	\$459,851.19	02/02/2005
10/01/97	\$115,375.00	\$115,375.00	02/03/1999
10/01/98	\$3,250.00	\$3,250.00	10/02/1999
10/01/98	\$4,620.00	\$4,620.00	10/02/1999
01/29/01	\$2,040.37	\$2,040.37	02/07/2001
12/18/98	\$9,099.58	\$9,099.58	10/02/1999
10/14/98	\$14,951.00	\$14,951.00	05/14/1999
10/01/97	\$23,940.00	\$23,940.00	02/03/1999
10/01/97	\$3,724.00	\$3,724.00	11/20/1998
10/01/97	\$31,104.00	\$31,104.00	02/17/1999
10/01/97	\$26,725.00	\$26,725.00	11/20/1998
12/04/98	\$31,250.00	\$31,250.00	10/02/1999
10/01/97	\$15,979.56	\$15,979.56	01/12/1999
10/01/97	\$11,094.00	\$11,094.00	01/12/1999
03/25/98	\$0.00	\$0.00	
04/01/98	\$15,645.05	\$15,645.05	02/03/1999
10/05/98	\$8,285.48	\$8,285.48	10/08/1998
	\$0.00	\$0.00	
04/03/00	\$2,000.00	\$2,000.00	06/27/2000
04/03/00	\$28,500.00	\$28,500.00	06/27/2000
04/03/00	\$1,472.02	\$1,472.02	06/27/2000
04/04/00	\$4,000.00	\$4,000.00	06/27/2000
04/04/00	\$19,500.00	\$19,500.00	06/27/2000
04/04/00	\$2,000.00	\$2,000.00	08/15/2000
04/04/00	\$2,000.00	\$2,000.00	08/15/2000

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98273	518	1996-46	TALLAHASSEE LENDERS CONSORTIUM	Completed	
	519	1996-46	TALLAHASSEE LENDERS CONSORTIUM	Completed	
	520	1996-46	TALLAHASSEE LENDERS CONSORTIUM	Completed	
	521	1996-46	TALLAHASSEE LENDERS CONSORTIUM	Completed	
	522	1996-46	TALLAHASSEE LENDERS CONSORTIUM	Completed	
	523	1996-46	TALLAHASSEE LENDERS CONSORTIUM	Completed	
	524	1996-46	TALLAHASSEE LENDERS CONSORTIUM	Completed	
	570	1996-46	TALLAHASSEE LENDERS CONSORTIUM	Completed	
98282	320	1997-9	AMERICAN RED CROSS	Completed	03T
98284	308	1997-7	CAPITAL AREA COMMUNITY ACTION AGENCY	Completed	
99227	443	1998-17	CITY OF TALLAHASSEE/RELOCATION	Completed	
	422	1998-46	RELOCATION ASSISTANCE IN-HOUSE	Completed	08
99228	336	1998-16	LINCOLN NEIGHBORHOOD CENTER	Completed	05D
99229	338	1998-18	TALLAHASSEE SENIOR CENTER	Completed	05A
99230	347	1998-27	KID'S INC.	Completed	05L
99231	350	1998-30	LUTHERAN SOCIAL SERVICES OF NORTH FLORID	Completed	05L
99232	349	1998-29	FLORIDA LEON FIRST START/EVEN START	Completed	05Z
99233	334	1998-12	BRIDGEWAY HOUSE	Completed	05Z
99234	342	1998-21	FSU CENTER FOR CIVIC EDUCATION	Completed	05D
99235	335	1998-13	CENTER FOR INDEPENDENT LIVING	Completed	05B
99236	345	1998-25	INDEPENDENCE FOR THE BLIND	Completed	05B
99237	353	1998-33	REFUGE HOUSE OF LEON COUNTY	Completed	05G
99238	333	1998-11	BREHON INSTITUTE FOR HUMAN SERVICES	Completed	05Z
99239	332	1998-10	BOYS AND GIRLS CLUB/KICK	Completed	05D
99240	351	1998-31	NEIGHBORHOOD HEALTH SERVICES	Completed	05M
99241	330	1998-7	BOND HEALTH CENTER	Completed	05M
99242	355	1998-35	SICKLE CELL FOUNDATION	Completed	05M
99243	341	1998-20	ELDER CARE SERVICES	Completed	05A
99244	327	1998-4	A LIFE RECOVERY CENTER	Completed	05F
99245	328	1998-5	AFRICAN CARRIBBEAN DANCE THEATRE	Completed	05D
99246	343	1998-22	FLORIDA ARTS AND CULTURAL ENRICHMENT CTR	Completed	05D
99247	352	1998-32	PACE CENTER FOR GIRLS	Completed	05D
99248	329	1998-6	BECOMING A MAN	Completed	05D
99249	356	1998-38	TALLAHASSEE YOUTH COUNCIL	Completed	05D
99250	354	1998-34	SECOND HARVEST FOOD BANK	Completed	05D
99251	383	1998-15	NCS CENTER PUBLIC IMPROVEMENTS	Completed	03Z
99252	344	1998-24	HABITAT FOR HUMANITY	Completed	13
99253	369	1998-23	FRENCHTOWN INFRASTRUCTURE	Completed	03Z
99254	368	1998-9	BOYS AND GIRLS CLUB (PUBLIC FACILITIES)	Canceled	03D
	384	1998-9	BOYS AND GIRLS CLUB/PUBLIC FACILITIES	Completed	03D
99255	348	1998-28	KID'S INC. (PUBLIC FACILITIES)	Completed	03Z
99256	331	1998-8	BOYS CHOIR OF TALLAHASSEE	Completed	03Z
99257	340	1998-19	DISC VILLAGE, INC.	Completed	03Z
99258	346	1998-26	JOHN G RILEY HOUSE	Completed	03Z
99259	339	1998-14	SMITH-WILLIAMS SERVICE CENTER	Completed	05D
99261	358	1998-39	TAYLOR HOUSE	Completed	03Z
99267	439	1998-37	HERBERT & ESSIE AUSTIN	Completed	
	440	1998-37	SUSIE GALLON	Completed	
	441	1998-37	IRA AUSTIN	Completed	
	442	1998-37	GRETA VORES	Completed	
	543	1998-37	MATTIE HARRIS	Completed	
	973	1998-37	TALLAHASSEE URBAN LEAGUE	Completed	

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04/04/00	\$11,100.00	\$11,100.00	08/15/2000
04/04/00	\$17,000.00	\$17,000.00	08/15/2000
04/04/00	\$9,400.00	\$9,400.00	08/15/2000
04/04/00	\$5,700.00	\$5,700.00	08/15/2000
04/04/00	\$2,000.00	\$2,000.00	08/15/2000
04/04/00	\$2,000.00	\$2,000.00	08/15/2000
04/04/00	\$13,877.98	\$13,877.98	08/15/2000
09/15/00	\$3,700.00	\$3,700.00	02/07/2001
10/01/97	\$3,869.00	\$3,869.00	08/27/1998
10/01/97	\$4,000.00	\$4,000.00	01/12/1999
10/01/98	\$99,500.00	\$99,500.00	10/02/1999
10/01/98	\$25,629.89	\$25,629.89	09/06/2000
10/01/98	\$10,954.39	\$10,954.39	02/01/2000
10/01/98	\$26,247.06	\$26,247.06	10/19/1999
10/01/98	\$6,650.00	\$6,650.00	02/01/2000
10/01/98	\$4,000.00	\$4,000.00	02/01/2000
10/01/98	\$10,000.00	\$10,000.00	09/02/1999
10/01/98	\$10,412.05	\$10,412.05	02/01/2000
10/01/98	\$15,900.54	\$15,900.54	04/04/2000
10/01/98	\$10,789.00	\$10,789.00	02/01/2000
10/01/98	\$11,046.00	\$11,046.00	03/02/2000
10/01/98	\$4,982.00	\$4,982.00	09/28/1999
10/01/98	\$12,500.00	\$12,500.00	07/27/1999
10/01/98	\$8,305.76	\$8,305.76	04/04/2000
10/01/98	\$15,045.00	\$15,045.00	04/19/2000
10/01/98	\$55,000.00	\$55,000.00	02/01/2000
10/01/98	\$10,000.00	\$10,000.00	02/01/2000
10/01/98	\$4,000.00	\$4,000.00	02/01/2000
10/01/98	\$51,777.47	\$51,777.47	02/01/2000
10/01/98	\$10,000.00	\$10,000.00	09/02/1999
10/01/98	\$1,250.00	\$1,250.00	04/01/1999
10/01/98	\$8,000.00	\$8,000.00	09/02/1999
10/01/98	\$2,500.00	\$2,500.00	07/07/1999
10/01/98	\$2,312.48	\$2,312.48	10/02/1999
10/01/98	\$4,000.00	\$4,000.00	02/01/2000
10/01/98	\$118,623.00	\$118,623.00	05/30/2001
10/01/98	\$50,000.00	\$50,000.00	08/05/2000
10/01/98	\$350,000.00	\$350,000.00	05/29/2002
10/01/98	\$0.00	\$0.00	
10/01/98	\$449,232.95	\$449,232.95	08/24/2002
10/01/98	\$50,000.00	\$50,000.00	06/20/2000
10/01/98	\$20,000.00	\$20,000.00	06/20/2000
10/01/98	\$40,000.00	\$40,000.00	06/20/2000
10/01/98	\$20,000.00	\$20,000.00	06/20/2000
10/01/98	\$15,888.70	\$15,888.70	02/01/2000
10/01/98	\$65,000.00	\$65,000.00	07/19/2001
10/01/98	\$17,995.00	\$17,995.00	10/02/1999
10/01/98	\$25,000.00	\$25,000.00	10/02/1999
10/01/98	\$25,625.00	\$25,625.00	10/02/1999
10/01/98	\$25,625.00	\$25,625.00	10/02/1999
08/07/00	\$13,808.00	\$13,808.00	08/09/2000
06/08/05	\$41,175.00	\$41,175.00	06/24/2005

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99267	487	1999-12	VIVIAN LEVEN	Completed	
99268	357	1998-36	TALLAHASSEE LENDERS CONSORTIUM	Completed	13
	429	1998-36	TALLAHASSEE LENDERS CONSORTIUM	Completed	
	430	1998-36	OMAR GANZY	Completed	
	431	1998-36	PHYLIS ROBINSON	Completed	
	434	1998-36	JOHN FITZGERALD	Completed	
	435	1998-36	JOHNNY SAFFORD	Completed	
	436	1998-36	VICTOR MCKAY	Completed	
	437	1998-36	NANCY SHELTON	Completed	
	438	1998-36	JANINE PRETTI	Completed	
	488	1998-36	NINA PRATT CLINE	Completed	
	489	1998-36	ERNESTINE SCREEN	Completed	
	490	1998-36	OMAR ROBERTS	Completed	
	491	1998-36	MADELINE KIDDER	Completed	
	492	1998-36	CAROLUN BRINSON	Completed	
	494	1998-36	DENISE O'NEAL	Completed	
	495	1998-36	MARY BURTON	Completed	
	496	1998-36	JULIE MCROBERTS	Completed	
	497	1998-36	BONITA ROLLINS	Completed	
	498	1998-36	CYNTHIA BRENKMAN	Completed	
	499	1998-36	MABLE JOHNSON	Completed	
	500	1998-36	ROSEMARY STROMBERG	Completed	
	501	1998-36	HEATHER CZAJKOWSKI	Completed	
	502	1998-36	DONNA SALTERS	Completed	
	645	1998-36	BONNIE DAVIDSON	Completed	
	646	1998-36	PAULA SMITH	Completed	
	647	1998-36	TAMEKA HOBBS	Completed	
	648	1998-36	AMY L BREWER	Completed	
	649	1998-36	TERRY STUBBLE	Completed	
	650	1998-36	MICHAEL D GREENE	Completed	
	651	1998-36	WENDY HUTCHINS	Completed	
	652	1998-36	JEANETTE JOHNSON	Completed	
	653	1998-36	GENEVA WILLIAMS	Completed	
	476	1999-12	TAMARA HARRELL	Completed	
	477	1999-12	TRICIA REED	Completed	
	478	1999-12	TERRY HINES	Completed	
	479	1999-12	JOY BURKE	Completed	
	480	1999-12	CYNTHIA G. WILLIAMS	Completed	
	481	1999-12	JUDSON CLARK	Completed	
	482	1999-12	HEIDI SWANSON	Completed	
	483	1999-12	HATTIE HALL	Completed	
	484	1999-12	LAURA PETERSON	Completed	
	485	1999-12	ANDRIA WALKER	Completed	
	486	1999-12	FRANKLIN WESLEY	Completed	
99271	326	1998-44	BETHEL CDC SELF-HELP PROGRAM	Completed	13
99272	337	1998-17	AMERICAN RED CROSS	Completed	08
99274	408	1998-45	FLORIDA HEALTHY KIDS	Completed	05L
99344	427	1998-3	ESG ADMINISTRATION	Completed	
99345	425	1998-49	LUTHERAN SOCIAL SERVICES OF NORTH FLA	Completed	
99346	424	1998-48	CATHOLIC CHARITIES OF TALLAHASSEE	Canceled	
99347	423	1998-47	BREHON INSTITUTE FOR HUMAN SERVICES	Completed	
99348	426	1998-50	REFUGE HOUSE OF LEON COUNTY	Completed	

U.S. DEPARTMENT OF HOUSING AND
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Initial Funding Date	Funded Amount	Drawn Amount	Date of Last Draw
03/14/00	\$18,300.00	\$18,300.00	03/21/2000
10/01/98	\$135,000.00	\$135,000.00	09/28/1999
10/01/98	\$4,150.00	\$4,150.00	10/02/1999
10/01/98	\$4,410.00	\$4,410.00	10/02/1999
10/01/98	\$4,020.00	\$4,020.00	10/02/1999
10/01/98	\$4,050.00	\$4,050.00	10/02/1999
10/01/98	\$2,660.00	\$2,660.00	10/02/1999
10/01/98	\$3,020.00	\$3,020.00	10/02/1999
10/01/98	\$2,160.00	\$2,160.00	10/02/1999
10/01/98	\$5,000.00	\$5,000.00	10/02/1999
03/22/00	\$3,950.00	\$3,950.00	08/09/2000
03/22/00	\$4,500.00	\$4,500.00	08/09/2000
03/22/00	\$4,200.00	\$4,200.00	08/09/2000
03/22/00	\$4,900.00	\$4,900.00	08/09/2000
03/22/00	\$2,770.00	\$2,770.00	08/09/2000
03/27/00	\$5,000.00	\$5,000.00	04/04/2000
03/27/00	\$3,250.00	\$3,250.00	04/04/2000
03/27/00	\$3,700.00	\$3,700.00	04/04/2000
03/27/00	\$4,680.00	\$4,680.00	04/04/2000
03/27/00	\$3,250.00	\$3,250.00	04/04/2000
03/27/00	\$4,900.00	\$4,900.00	04/04/2000
03/27/00	\$5,000.00	\$5,000.00	04/04/2000
03/27/00	\$3,810.00	\$3,810.00	04/04/2000
03/27/00	\$5,000.00	\$5,000.00	04/04/2000
05/12/01	\$3,250.00	\$3,250.00	05/15/2001
05/12/01	\$4,050.00	\$4,050.00	05/15/2001
05/12/01	\$5,000.00	\$5,000.00	05/15/2001
05/12/01	\$5,000.00	\$5,000.00	05/15/2001
05/12/01	\$4,830.00	\$4,830.00	05/15/2001
05/12/01	\$5,000.00	\$5,000.00	05/15/2001
05/12/01	\$3,770.00	\$3,770.00	05/15/2001
05/12/01	\$4,990.00	\$4,990.00	05/15/2001
05/12/01	\$4,435.00	\$4,435.00	05/15/2001
03/13/00	\$4,830.00	\$4,830.00	03/21/2000
03/13/00	\$4,960.00	\$4,960.00	03/21/2000
03/13/00	\$3,000.00	\$3,000.00	03/21/2000
03/13/00	\$4,490.00	\$4,490.00	03/21/2000
03/13/00	\$4,730.00	\$4,730.00	03/21/2000
03/13/00	\$4,620.00	\$4,620.00	03/21/2000
03/13/00	\$5,000.00	\$5,000.00	03/21/2000
03/13/00	\$3,630.00	\$3,630.00	03/21/2000
03/14/00	\$4,860.00	\$4,860.00	03/21/2000
03/14/00	\$3,250.00	\$3,250.00	03/21/2000
03/14/00	\$4,000.00	\$4,000.00	03/21/2000
07/08/98	\$102,950.00	\$102,950.00	07/19/2001
10/01/98	\$17,764.63	\$17,764.63	09/02/1999
11/10/98	\$9,166.32	\$9,166.32	04/30/1999
09/20/99	\$4,150.00	\$4,150.00	09/28/1999
03/01/99	\$32,850.00	\$32,850.00	09/21/2000
03/01/99	\$0.00	\$0.00	
03/01/99	\$14,830.00	\$14,830.00	09/06/2000
03/01/99	\$5,742.00	\$5,742.00	04/04/2000

U.S. DEPARTMENT OF HOUSING AND
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Grantee Activity Number	IDIS Activity - ID	Pgm Yr Project	Activity Name	Act Stat	Matrix Code
BETTY FARMER	846	2002-19	BETTY FARMER	Completed	
pending	2731	2020-3	FY25 CDBG-CV Public Services - 2-1-1 Big Bend	Open	05O
Pending	2708	2024-1	FY25 CDBG General Administration	Open	21A
	2709	2024-1	FY25 CDBG Admin Fair Housing	Open	21D
	2716	2024-1	FY25 HOME Administration	Open	
	2710	2024-6	FY25 CDBG Serv Smith-Williams (Public Services)	Open	05D
	2711	2024-6	FY25 CDBG Serv Senior Center (Public Services)	Open	05A
	2712	2024-6	FY25 CDBG Serv Lincoln Center (Public Services-Senior)	Open	05A
	2713	2024-6	FY25 CDBG Serv Lincoln Center (Public Services-Youth)	Open	05D
	2714	2024-6	FY25 CDBG CHSP Kids Inc	Open	05D
	2715	2024-6	FY25 CDBG CHSP Big Bend Cares (Health Services)	Open	05M
	2722	2024-6	FY25 CDBG Public Services - Big Bend Cares	Canceled	05M
	2723	2024-6	FY25 CDBG Public Services - Kids Inc.	Canceled	05D
	2724	2024-6	FY25 CDBG Public Services - Lincoln Center - Youth Services	Canceled	05D
	2725	2024-6	FY25 CDBG Public Services - Lincoln Center - Senior Services	Canceled	05A
	2726	2024-6	FY25 CDBG Public Services - Smith-Williams - Youth Services	Canceled	05D
	2727	2024-6	FY25 CDBG Public Services - Tallahassee Senior Center - Senior Services	Canceled	05A
	2717	2024-7	FY25 ESG HMIS	Open	
	2718	2024-7	FY25 ESG Street Outreach	Open	
VOID ERROR	230	1996-15	Unknown	Canceled	12
	1	1994-1	HOME COMMITTED FUNDS ADJUSTMENT	Open	
	2	1994-2	CDBG COMMITTED FUNDS ADJUSTMENT	Open	21A
	237	1995-21	A LIFE RECOVERY CENTER	Canceled	05F
	671	1995-41	FAIR HOUSING	Canceled	21D
	324	1996-12	ELLAN LINDSEY	Canceled	14A
	672	1996-43	BOND HEALTH CENTER	Canceled	03Z
	673	1996-43	BOND HEALTH CENTER	Canceled	03Z
	299	1997-46	CRA STUDY	Canceled	20
	1045	2007-1	CDBG ADMIN	Canceled	21A
	1073	2007-30	LEOKARDIA B. BUFFINGTON-MAJOR REHAB	Completed	
	1354	2008-12	ECHO/BETHANY FAMILY APARTMENTS	Canceled	
	1204	2009-10	HPRP-AD-Capital Area CAA, Inc.	Completed	
	1205	2009-11	HPRP-AD-Brehon Institute	Completed	
	1206	2009-12	HPRP-AD-Catholic Charities	Completed	
	2253	2017-3	FY18 Service Center Renovations - Levy Park	Canceled	03E

Total

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Program Income Details by Fiscal Year and Program
 TALLAHASSEE,FL

Report for Program:HOME

*Data Only Provided for Time Period Queried:10-01-2023 to 09-30-2024

Program Year	Program	Associated Grant Number	Fund Type	Estimated Income for Year	Transaction	Voucher #	Voucher Created	Voucher Type	IDIS Proj. ID	IDIS Actv. ID	Matrix Code	Received/Drawn Amount
2023	HOME	M23MC120221	PI	0.00								
					RECEIPTS							
						5423894 '-001	03/07/2024		7	2623		88,215.00
						5423908 '-001	03/07/2024		7	2623		209,908.55
						5423912 '-001	03/07/2024		7	2623		310,936.43
						5423914 '-001	03/07/2024		7	2623		415,667.76
						5423920 '-001	03/07/2024		7	2623		88,492.84
						5423950 '-001	03/07/2024		7	2623		68,053.56
						5423951 '-001	03/07/2024		7	2623		27,189.55
			PI		DRAWS							
						6900730 '-002	05/15/2024	PY	19	2544		27,325.62
						6900810 '-001	05/15/2024	PY	2	2527		12,200.00
						6900814 '-001	05/15/2024	PY	2	2521		25,200.00
						6900817 '-001	05/15/2024	PY	2	2538		17,900.00
						6900822 '-001	05/15/2024	PY	2	2537		8,700.00
						6900825 '-001	05/15/2024	PY	2	2529		13,900.00
						6900828 '-001	05/15/2024	PY	2	2534		34,100.00
						6900833 '-001	05/15/2024	PY	2	2541		4,620.50
						6900840 '-001	05/15/2024	PY	8	2517		17,200.00
						6900842 '-001	05/15/2024	PY	8	2539		35,500.00
						6900844 '-001	05/15/2024	PY	8	2655		40,500.00
						6900846 '-001	05/15/2024	PY	8	2656		40,900.00
						6900849 '-001	05/15/2024	PY	8	2657		36,900.00
						6900855 '-001	05/15/2024	PY	8	2658		31,500.00
						6900858 '-001	05/15/2024	PY	8	2659		30,500.00
						6900865 '-001	05/15/2024	PY	8	2660		17,000.00
						6901344 '-001	05/16/2024	PY	8	2664		36,500.00
						6901344 '-002	05/16/2024	PY	8	2665		30,500.00
						6901344 '-003	05/16/2024	PY	8	2663		31,500.00
						6901344 '-004	05/16/2024	PY	8	2662		38,200.00
						6901344 '-005	05/16/2024	PY	8	2666		21,500.00
						6901344 '-006	05/16/2024	PY	8	2667		17,123.00
						6901344 '-007	05/16/2024	PY	8	2668		20,600.00
						6901479 '-001	05/16/2024	PY	2	2521		300.00

6901480	'-001	05/16/2024	PY	8	2669		45,500.00
6913676	'-001	06/24/2024	PY	6	2566	14A	26,650.00
6913676	'-002	06/24/2024	PY	6	2568	14A	30,201.00
6913676	'-003	06/24/2024	PY	6	2567	14A	26,450.00
6913676	'-004	06/24/2024	PY	6	2570	14A	12,755.00
6913676	'-005	06/24/2024	PY	6	2573	14A	32,850.00
6916281	'-001	06/28/2024	PY	4	2604	14A	28,530.00
6916316	'-001	06/28/2024	PY	8	2674		34,100.00
6916801	'-001	07/01/2024	PY	6	2571	14A	40,000.00
6916801	'-002	07/01/2024	PY	6	2572	14A	40,000.00
6916801	'-003	07/01/2024	PY	6	2575	14A	40,000.00
6916801	'-004	07/01/2024	PY	6	2593	14A	49,440.00
6916801	'-005	07/01/2024	PY	6	2589	14A	35,500.00
6916801	'-006	07/01/2024	PY	1	2636		48,489.74
6916801	'-007	07/01/2024	PY	6	2594	14A	10,828.83
6916801	'-008	07/01/2024	PY	6	2590	14A	4,412.00
6916801	'-009	07/01/2024	PY	1	2673	14A	21,249.00
6917001	'-001	07/02/2024	PY	6	2591	14A	33,500.00
6917001	'-002	07/02/2024	PY	6	2590	14A	29,088.00

Receipts	1,208,463.69
PI Draws	1,179,712.69
PA Draws	0.00
Balance	28,751.00

2023 HOME M23MC120221 HP 0.00

RECEIPTS

HP

DRAWS

5423910	'-001	03/07/2024		7	2623		11,920.10
6900730	'-001	05/15/2024	PY	19	2544		10,974.38
6900762	'-002	05/15/2024	PY	2	2526		945.72

HP Receipts	11,920.10
HP Draws	11,920.10
HP Balance	0.00

2023 HOME M23MC120221

Total Local Account Receipts	1,220,383.79
Total Local Account Draws	1,191,632.79
Total Local Account Balance	28,751.00



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 CDBG Summary of Accomplishments
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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	\$301.09	1	\$301.09
	Clearance and Demolition (04)	0	\$0.00	1	\$0.00	1	\$0.00
	Relocation (08)	2	\$42,947.30	1	\$5,965.08	3	\$48,912.38
	Total Acquisition	2	\$42,947.30	3	\$6,266.17	5	\$49,213.47
Housing	Rehab; Single-Unit Residential (14A)	8	\$54,980.46	29	\$109,915.00	37	\$164,895.46
	Lead-Based/Lead Hazard Test/Abate (14I)	1	\$0.00	10	\$4,700.00	11	\$4,700.00
	Total Housing	9	\$54,980.46	39	\$114,615.00	48	\$169,595.46
Public Facilities and Improvements	Homeless Facilities (not operating costs) (03C)	0	\$0.00	1	\$0.00	1	\$0.00
	Neighborhood Facilities (03E)	15	\$412,517.58	16	\$527,052.03	31	\$939,569.61
	Sidewalks (03L)	1	\$51,854.14	0	\$0.00	1	\$51,854.14
	Other Public Improvements Not Listed in 03A-03S (03Z)	2	\$32,157.70	0	\$0.00	2	\$32,157.70
	Total Public Facilities and Improvements	18	\$496,529.42	17	\$527,052.03	35	\$1,023,581.45
Public Services	Senior Services (05A)	3	\$77,478.61	1	\$10,398.56	4	\$87,877.17
	Youth Services (05D)	5	\$84,250.58	2	\$57,500.00	7	\$141,750.58
	Employment Training (05H)	1	\$5,500.00	0	\$0.00	1	\$5,500.00
	Child Care Services (05L)	1	\$57,500.00	0	\$0.00	1	\$57,500.00
	Health Services (05M)	1	\$14,856.82	1	\$12,089.01	2	\$26,945.83
	Housing Counseling, under 24 CFR 5.100 Supporting Homebuyer Downpayment Assistance (05R) (05Y)	0	\$0.00	1	\$0.00	1	\$0.00
	Total Public Services	11	\$239,586.01	5	\$79,987.57	16	\$319,573.58
General Administration and Planning	Planning (20)	3	\$32,376.36	3	\$78,741.71	6	\$111,118.07
	General Program Administration (21A)	3	\$133,368.69	3	\$425,173.44	6	\$558,542.13
	Fair Housing Activities (subject to 20% Admin Cap) (21D)	1	\$14,803.00	3	\$25,915.45	4	\$40,718.45
	Total General Administration and Planning	7	\$180,548.05	9	\$529,830.60	16	\$710,378.65
Grand Total		47	\$1,014,591.24	73	\$1,257,751.37	120	\$2,272,342.61



U.S. Department of Housing and Urban Development
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 CDBG Summary of Accomplishments
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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)	Persons	0	6,450	6,450
	Clearance and Demolition (04)	Housing Units	0	44	44
	Relocation (08)	Households	21	21	42
	Total Acquisition			21	6,515
Housing	Rehab; Single-Unit Residential (14A)	Housing Units	5	29	34
	Lead-Based/Lead Hazard Test/Abate (14I)	Housing Units	1	10	11
	Total Housing			6	39
Public Facilities and Improvements	Homeless Facilities (not operating costs) (03C)	Public Facilities	0	1,829	1,829
	Neighborhood Facilities (03E)	Public Facilities	11,230	40,970	52,200
	Sidewalks (03L)	Public Facilities	0	0	0
	Other Public Improvements Not Listed in 03A-03S (03Z)	Public Facilities	200	0	200
	Total Public Facilities and Improvements			11,430	42,799
Public Services	Senior Services (05A)	Persons	98	319	417
	Youth Services (05D)	Persons	243	138	381
	Employment Training (05H)	Persons	0	0	0
	Child Care Services (05L)	Persons	0	0	0
	Health Services (05M)	Persons	0	71	71
	Housing Counseling, under 24 CFR 5.100	Households			
	Supporting Homebuyer Downpayment Assistance (05R) (05Y)		0	273	273
	Total Public Services			341	801
Grand Total			11,798	50,154	61,952



TALLAHASSEE

CDBG Beneficiaries by Racial / Ethnic Category

Housing-Non Housing	Race	Total Persons	Total Hispanic Persons	Total Households	Total Hispanic Households
Housing	White	0	0	3	0
	Black/African American	0	0	30	0
	American Indian/Alaskan Native	0	0	1	0
	Other multi-racial	0	0	11	0
	Total Housing	0	0	45	0
Non Housing	White	691	1	68	4
	Black/African American	1,821	0	288	0
	Asian	15	0	1	0
	American Indian/Alaskan Native	10	0	0	0
	Other multi-racial	361	6	2	0
	Total Non Housing	2,898	7	359	4
Grand Total	White	691	1	71	4
	Black/African American	1,821	0	318	0
	Asian	15	0	1	0
	American Indian/Alaskan Native	10	0	1	0
	Other multi-racial	361	6	13	0
	Total Grand Total	2,898	7	404	4



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CDBG Beneficiaries by Income Category [\(Click here to view activities\)](#)

Income Levels		Owner Occupied	Renter Occupied	Persons
Housing	Extremely Low (<=30%)	3	0	0
	Low (>30% and <=50%)	10	10	0
	Mod (>50% and <=80%)	0	0	0
	Total Low-Mod	13	10	0
	Non Low-Mod (>80%)	0	0	0
	Total Beneficiaries	13	10	0
Non Housing	Extremely Low (<=30%)	10	0	193
	Low (>30% and <=50%)	11	0	160
	Mod (>50% and <=80%)	0	0	115
	Total Low-Mod	21	0	468
	Non Low-Mod (>80%)	0	0	104
	Total Beneficiaries	21	0	572



U.S. Department of Housing and Urban Development
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 HOME Summary of Accomplishments

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Program Year: 2023
 Start Date 01-Oct-2023 - End Date 30-Sep-2024
 TALLAHASSEE
 Home Disbursements and Unit Completions

Activity Type	Disbursed Amount	Units Completed	Units Occupied
Existing Homeowners	\$305,663.83	11	11
Total, Homebuyers and Homeowners	\$305,663.83	11	11
Grand Total	\$305,663.83	11	11

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%	
Existing Homeowners	5	3	1	2	9	11	
Total, Homebuyers and Homeowners	5	3	1	2	9	11	
Grand Total	5	3	1	2	9	11	

Home Unit Reported As Vacant

Activity Type	Reported as Vacant
Existing Homeowners	0
Total, Homebuyers and Homeowners	0
Grand Total	0



Program Year: 2023

Start Date 01-Oct-2023 - End Date 30-Sep-2024

TALLAHASSEE

Home Unit Completions by Racial / Ethnic Category

Existing Homeowners

	Units Completed	Units Completed - Hispanics
White	1	0
Black/African American	10	0
Total	11	0

Total, Homebuyers and Homeowners

	Units Completed	Units Completed - Hispanics	Units Completed	Units Completed - Hispanics
White	1	0	1	0
Black/African American	10	0	10	0
Total	11	0	11	0



{Prompted Grantee} = TALLAHASSEE

Funds Not Subgranted To CHDOS

Fiscal Year	PJ Name		Fund Type	Balance to Subgrant
2024	TALLAHASSEE	CR	CHDO RESERVE	\$133,285.02
Total For 2024 Funds (CR+CC+CL)				\$133,285.02
Total For 2024 Funds (CO)				\$0.00

Funds Not Subgranted To CHDOS

Fiscal Year	PJ Name		Fund Type	Balance to Subgrant
2023	TALLAHASSEE	CR	CHDO RESERVE	\$200,000.00
Total For 2023 Funds (CR+CC+CL)				\$200,000.00
Total For 2023 Funds (CO)				\$0.00

Funds Not Subgranted To CHDOS

Fiscal Year	PJ Name		Fund Type	Balance to Subgrant
2022	TALLAHASSEE	CR	CHDO RESERVE	\$858,922.00
Total For 2022 Funds (CR+CC+CL)				\$858,922.00
Total For 2022 Funds (CO)				\$0.00

Funds Not Subgranted To CHDOS

Fiscal Year	PJ Name		Fund Type	Balance to Subgrant
2021	TALLAHASSEE	CR	CHDO RESERVE	\$500,000.00
Total For 2021 Funds (CR+CC+CL)				\$500,000.00
Total For 2021 Funds (CO)				\$0.00



{Prompted Grantee} = TALLAHASSEE

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
				Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
2020	TALLAHASSEE	TALLAHASSEE LENDERS CONSORTIUM	CR	\$50,000.00	\$50,000.00	\$0.00	100.0%	\$0.00	0.0%
Fund Type Total for 2020			CR	\$50,000.00	\$50,000.00	\$0.00	100.0%	\$0.00	0.0%

Funds Not Subgranted To CHDOS

Fiscal Year	PJ Name	Fund Type	Balance to Subgrant
2020	TALLAHASSEE	CR CHDO RESERVE	\$175,000.00
Total For 2020 Funds (CR+CC+CL)			\$225,000.00
Total For 2020 Funds (CO)			\$0.00

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
				Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
2019	TALLAHASSEE	TALLAHASSEE LENDERS CONSORTIUM	CR	\$200,000.00	\$200,000.00	\$0.00	100.0%	\$200,000.00	100.0%
Fund Type Total for 2019			CR	\$200,000.00	\$200,000.00	\$0.00	100.0%	\$200,000.00	100.0%
Total For 2019 Funds (CR+CC+CL)				\$200,000.00					
Total For 2019 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
				Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
2018	TALLAHASSEE	TALLAHASSEE LENDERS CONSORTIUM	CR	\$147,542.10	\$147,542.10	\$0.00	100.0%	\$147,542.10	100.0%
Fund Type Total for 2018			CR	\$147,542.10	\$147,542.10	\$0.00	100.0%	\$147,542.10	100.0%
Total For 2018 Funds (CR+CC+CL)				\$147,542.10					
Total For 2018 Funds (CO)				\$0.00					



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{Prompted Grantee} = TALLAHASSEE

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		%	
				Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
2017	TALLAHASSEE	TALLAHASSEE LENDERS CONSORTIUM	CR	\$104,877.60	\$104,877.60	\$0.00	100.0%	\$104,877.60	100.0%
Fund Type Total for 2017			CR	\$104,877.60	\$104,877.60	\$0.00	100.0%	\$104,877.60	100.0%
Total For 2017 Funds (CR+CC+CL)				\$104,877.60					
Total For 2017 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		%	
				Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
2016	TALLAHASSEE	TALLAHASSEE LENDERS CONSORTIUM	CR	\$105,822.00	\$105,822.00	\$0.00	100.0%	\$105,822.00	100.0%
Fund Type Total for 2016			CR	\$105,822.00	\$105,822.00	\$0.00	100.0%	\$105,822.00	100.0%
Total For 2016 Funds (CR+CC+CL)				\$105,822.00					
Total For 2016 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		%	
				Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
2015	TALLAHASSEE	TALLAHASSEE LENDERS CONSORTIUM	CR	\$99,114.00	\$99,114.00	\$0.00	100.0%	\$99,114.00	100.0%
Fund Type Total for 2015			CR	\$99,114.00	\$99,114.00	\$0.00	100.0%	\$99,114.00	100.0%
Total For 2015 Funds (CR+CC+CL)				\$99,114.00					
Total For 2015 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		%	
				Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
2014	TALLAHASSEE	FRENCHTOWN COMMUNITY DEVELOPMENT CORPORATION	CR	\$65,000.00	\$65,000.00	\$0.00	100.0%	\$65,000.00	100.0%
		TALLAHASSEE LENDERS CONSORTIUM	CR	\$248,734.66	\$248,734.66	\$0.00	100.0%	\$248,734.66	100.0%
Fund Type Total for 2014			CR	\$313,734.66	\$313,734.66	\$0.00	100.0%	\$313,734.66	100.0%
Total For 2014 Funds (CR+CC+CL)				\$313,734.66					
Total For 2014 Funds (CO)				\$0.00					



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{Prompted Grantee} = TALLAHASSEE

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
				Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
2013	TALLAHASSEE	BETHEL COMMUNITY DEVELOPMENT CORP. OF TALLAHASSEE	CR	\$75,331.80	\$75,331.80	\$0.00	100.0%	\$75,331.80	100.0%
		TALLAHASSEE LENDERS CONSORTIUM	CR	\$76,955.81	\$76,955.81	\$0.00	100.0%	\$76,955.81	100.0%
Fund Type Total for 2013			CR	\$152,287.61	\$152,287.61	\$0.00	100.0%	\$152,287.61	100.0%
Total For 2013 Funds (CR+CC+CL)				\$152,287.61					
Total For 2013 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
				Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
2012	TALLAHASSEE	BETHEL COMMUNITY DEVELOPMENT CORP. OF TALLAHASSEE	CR	\$124,268.70	\$124,268.70	\$0.00	100.0%	\$124,268.70	100.0%
Fund Type Total for 2012			CR	\$124,268.70	\$124,268.70	\$0.00	100.0%	\$124,268.70	100.0%
Total For 2012 Funds (CR+CC+CL)				\$124,268.70					
Total For 2012 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
				Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
2011	TALLAHASSEE	BETHEL COMMUNITY DEVELOPMENT CORP. OF TALLAHASSEE	CR	\$146,866.85	\$146,866.85	\$0.00	100.0%	\$146,866.85	100.0%
		TALLAHASSEE LENDERS CONSORTIUM	CR	\$11,871.25	\$11,871.25	\$0.00	100.0%	\$11,871.25	100.0%
Fund Type Total for 2011			CR	\$158,738.10	\$158,738.10	\$0.00	100.0%	\$158,738.10	100.0%
Total For 2011 Funds (CR+CC+CL)				\$158,738.10					
Total For 2011 Funds (CO)				\$0.00					



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{Prompted Grantee} = TALLAHASSEE

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
				Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
2010	TALLAHASSEE	FRENCHTOWN COMMUNITY DEVELOPMENT CORPORATION	CR	\$163,838.69	\$163,838.69	\$0.00	100.0%	\$163,838.69	100.0%
		TALLAHASSEE LENDERS CONSORTIUM	CR	\$17,161.28	\$17,161.28	\$0.00	100.0%	\$17,161.28	100.0%
Fund Type Total for 2010			CR	\$180,999.97	\$180,999.97	\$0.00	100.0%	\$180,999.97	100.0%
Total For 2010 Funds (CR+CC+CL)				\$180,999.97					
Total For 2010 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
				Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
2009	TALLAHASSEE	BETHEL COMMUNITY DEVELOPMENT CORP. OF TALLAHASSEE	CR	\$170,233.00	\$170,233.00	\$0.00	100.0%	\$170,233.00	100.0%
		TALLAHASSEE LENDERS CONSORTIUM	CR	\$10,767.00	\$10,767.00	\$0.00	100.0%	\$10,767.00	100.0%
Fund Type Total for 2009			CR	\$181,000.00	\$181,000.00	\$0.00	100.0%	\$181,000.00	100.0%
Total For 2009 Funds (CR+CC+CL)				\$181,000.00					
Total For 2009 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount	Amount	Balance	%	Amount	%
				Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
2008	TALLAHASSEE	BETHEL COMMUNITY DEVELOPMENT CORP. OF TALLAHASSEE	CR	\$79,813.15	\$79,813.15	\$0.00	100.0%	\$79,813.15	100.0%
		FRENCHTOWN COMMUNITY DEVELOPMENT CORPORATION	CR	\$80,000.00	\$80,000.00	\$0.00	100.0%	\$80,000.00	100.0%
Fund Type Total for 2008			CR	\$159,813.15	\$159,813.15	\$0.00	100.0%	\$159,813.15	100.0%
Total For 2008 Funds (CR+CC+CL)				\$159,813.15					
Total For 2008 Funds (CO)				\$0.00					



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{Prompted Grantee} = TALLAHASSEE

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		%	
				Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
2007	TALLAHASSEE	BETHEL COMMUNITY DEVELOPMENT CORP. OF TALLAHASSEE	CR	\$184,729.48	\$184,729.48	\$0.00	100.0%	\$184,729.48	100.0%
		FRENCHTOWN COMMUNITY DEVELOPMENT ASSOCIATION	CR	\$30,000.00	\$30,000.00	\$0.00	100.0%	\$30,000.00	100.0%
		TALLAHASSEE LENDERS CONSORTIUM	CR	\$77,724.62	\$77,724.62	\$0.00	100.0%	\$77,724.62	100.0%
Fund Type Total for 2007			CR	\$292,454.10	\$292,454.10	\$0.00	100.0%	\$292,454.10	100.0%
Total For 2007 Funds (CR+CC+CL)				\$292,454.10					
Total For 2007 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		%	
				Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
2006	TALLAHASSEE	BETHEL COMMUNITY DEVELOPMENT CORP. OF TALLAHASSEE	CR	\$162,489.22	\$162,489.22	\$0.00	100.0%	\$162,489.22	100.0%
		FRENCHTOWN COMMUNITY DEVELOPMENT ASSOCIATION	CR	\$100,000.00	\$100,000.00	\$0.00	100.0%	\$100,000.00	100.0%
		TALLAHASSEE LENDERS CONSORTIUM	CR	\$67,510.78	\$67,510.78	\$0.00	100.0%	\$67,510.78	100.0%
Fund Type Total for 2006			CR	\$330,000.00	\$330,000.00	\$0.00	100.0%	\$330,000.00	100.0%
Total For 2006 Funds (CR+CC+CL)				\$330,000.00					
Total For 2006 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		%	
				Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
2005	TALLAHASSEE	BETHEL COMMUNITY DEVELOPMENT CORP. OF TALLAHASSEE	CR	\$159,750.00	\$159,750.00	\$0.00	100.0%	\$159,750.00	100.0%
		FRENCHTOWN COMMUNITY DEVELOPMENT ASSOCIATION	CR	\$112,645.86	\$112,645.86	\$0.00	100.0%	\$112,645.86	100.0%
		FRENCHTOWN COMMUNITY DEVELOPMENT CORPORATION	CR	\$37,354.14	\$37,354.14	\$0.00	100.0%	\$37,354.14	100.0%
Fund Type Total for 2005			CR	\$309,750.00	\$309,750.00	\$0.00	100.0%	\$309,750.00	100.0%
Total For 2005 Funds (CR+CC+CL)				\$309,750.00					
Total For 2005 Funds (CO)				\$0.00					



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{Prompted Grantee} = TALLAHASSEE

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		%	
				Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
2004	TALLAHASSEE	BETHEL COMMUNITY DEVELOPMENT CORP. OF TALLAHASSEE	CR	\$34,862.85	\$34,862.85	\$0.00	100.0%	\$34,862.85	100.0%
		FRENCHTOWN COMMUNITY DEVELOPMENT ASSOCIATION	CR	\$150,000.00	\$150,000.00	\$0.00	100.0%	\$150,000.00	100.0%
Fund Type Total for 2004			CR	\$184,862.85	\$184,862.85	\$0.00	100.0%	\$184,862.85	100.0%
Total For 2004 Funds (CR+CC+CL)				\$184,862.85					
Total For 2004 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		%	
				Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
2003	TALLAHASSEE	BETHEL COMMUNITY DEVELOPMENT CORP. OF TALLAHASSEE	CR	\$34,306.86	\$34,306.86	\$0.00	100.0%	\$34,306.86	100.0%
		FRENCHTOWN COMMUNITY DEVELOPMENT ASSOCIATION	CR	\$150,000.00	\$150,000.00	\$0.00	100.0%	\$150,000.00	100.0%
		TALLAHASSEE LENDERS CONSORTIUM	CR	\$20,090.00	\$20,090.00	\$0.00	100.0%	\$20,090.00	100.0%
Fund Type Total for 2003			CR	\$204,396.86	\$204,396.86	\$0.00	100.0%	\$204,396.86	100.0%
Total For 2003 Funds (CR+CC+CL)				\$204,396.86					
Total For 2003 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		%	
				Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
2002	TALLAHASSEE	BETHEL COMMUNITY DEVELOPMENT CORP. OF TALLAHASSEE	CR	\$157,896.00	\$157,896.00	\$0.00	100.0%	\$157,896.00	100.0%
		FRENCHTOWN COMMUNITY DEVELOPMENT ASSOCIATION	CR	\$125,000.00	\$125,000.00	\$0.00	100.0%	\$125,000.00	100.0%
Fund Type Total for 2002			CR	\$282,896.00	\$282,896.00	\$0.00	100.0%	\$282,896.00	100.0%
Total For 2002 Funds (CR+CC+CL)				\$282,896.00					
Total For 2002 Funds (CO)				\$0.00					



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{Prompted Grantee} = TALLAHASSEE

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		%	
				Subgranted	Committed	to Commit	Committed	Amount Disbursed	% Disbursed
2001	TALLAHASSEE	BETHEL COMMUNITY DEVELOPMENT CORP. OF TALLAHASSE	CR	\$146,400.00	\$146,400.00	\$0.00	100.0%	\$146,400.00	100.0%
Fund Type Total for 2001			CR	\$146,400.00	\$146,400.00	\$0.00	100.0%	\$146,400.00	100.0%
Total For 2001 Funds (CR+CC+CL)				\$146,400.00					
Total For 2001 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		%	
				Subgranted	Committed	to Commit	Committed	Amount Disbursed	% Disbursed
2000	TALLAHASSEE	BETHEL COMMUNITY DEVELOPMENT CORP. OF TALLAHASSE	CR	\$132,150.00	\$132,150.00	\$0.00	100.0%	\$132,150.00	100.0%
Fund Type Total for 2000			CR	\$132,150.00	\$132,150.00	\$0.00	100.0%	\$132,150.00	100.0%
Total For 2000 Funds (CR+CC+CL)				\$132,150.00					
Total For 2000 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		%	
				Subgranted	Committed	to Commit	Committed	Amount Disbursed	% Disbursed
1999	TALLAHASSEE	BETHEL COMMUNITY DEVELOPMENT CORP. OF TALLAHASSE	CR	\$132,000.00	\$132,000.00	\$0.00	100.0%	\$132,000.00	100.0%
Fund Type Total for 1999			CR	\$132,000.00	\$132,000.00	\$0.00	100.0%	\$132,000.00	100.0%
Total For 1999 Funds (CR+CC+CL)				\$132,000.00					
Total For 1999 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		%	
				Subgranted	Committed	to Commit	Committed	Amount Disbursed	% Disbursed
1998	TALLAHASSEE	BETHEL COMMUNITY DEVELOPMENT CORP. OF TALLAHASSE	CR	\$83,664.29	\$83,664.29	\$0.00	100.0%	\$83,664.29	100.0%
		TALLAHASSEE LENDERS CONSORTIUM	CR	\$39,035.71	\$39,035.71	\$0.00	100.0%	\$39,035.71	100.0%
Fund Type Total for 1998			CR	\$122,700.00	\$122,700.00	\$0.00	100.0%	\$122,700.00	100.0%
Total For 1998 Funds (CR+CC+CL)				\$122,700.00					
Total For 1998 Funds (CO)				\$0.00					



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{Prompted Grantee} = TALLAHASSEE

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		%	
				Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
1997	TALLAHASSEE	TALLAHASSEE LENDERS CONSORTIUM	CR	\$114,750.00	\$114,750.00	\$0.00	100.0%	\$114,750.00	100.0%
Fund Type Total for 1997			CR	\$114,750.00	\$114,750.00	\$0.00	100.0%	\$114,750.00	100.0%
Total For 1997 Funds (CR+CC+CL)				\$114,750.00					
Total For 1997 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		%	
				Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
1996	TALLAHASSEE	TALLAHASSEE LENDERS CONSORTIUM	CR	\$117,600.00	\$117,600.00	\$0.00	100.0%	\$117,600.00	100.0%
Fund Type Total for 1996			CR	\$117,600.00	\$117,600.00	\$0.00	100.0%	\$117,600.00	100.0%
Total For 1996 Funds (CR+CC+CL)				\$117,600.00					
Total For 1996 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		%	
				Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
1995	TALLAHASSEE	TALLAHASSEE URBAN LEAGUE, INC	CR	\$107,550.00	\$107,550.00	\$0.00	100.0%	\$107,550.00	100.0%
Fund Type Total for 1995			CR	\$107,550.00	\$107,550.00	\$0.00	100.0%	\$107,550.00	100.0%
Total For 1995 Funds (CR+CC+CL)				\$107,550.00					
Total For 1995 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		%	
				Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
1994	TALLAHASSEE	TALLAHASSEE URBAN LEAGUE, INC	CR	\$100,000.00	\$100,000.00	\$0.00	100.0%	\$100,000.00	100.0%
Fund Type Total for 1994			CR	\$100,000.00	\$100,000.00	\$0.00	100.0%	\$100,000.00	100.0%
Total For 1994 Funds (CR+CC+CL)				\$100,000.00					
Total For 1994 Funds (CO)				\$0.00					



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{Prompted Grantee} = TALLAHASSEE

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		%	
				Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
1993	TALLAHASSEE	TALLAHASSEE URBAN LEAGUE, INC	CR	\$81,450.00	\$81,450.00	\$0.00	100.0%	\$81,450.00	100.0%
Fund Type Total for 1993			CR	\$81,450.00	\$81,450.00	\$0.00	100.0%	\$81,450.00	100.0%
Total For 1993 Funds (CR+CC+CL)				\$81,450.00					
Total For 1993 Funds (CO)				\$0.00					

Funds Subgranted To CHDOS

Fiscal Year	PJ Name	CHDO Name	Fund Type	Amount		Balance		%	
				Subgranted	Committed	to Commit	Committed	Disbursed	Disbursed
1992	TALLAHASSEE	TALLAHASSEE URBAN LEAGUE, INC	CR	\$124,350.00	\$124,350.00	\$0.00	100.0%	\$124,350.00	100.0%
Fund Type Total for 1992			CR	\$124,350.00	\$124,350.00	\$0.00	100.0%	\$124,350.00	100.0%
Total For 1992 Funds (CR+CC+CL)				\$124,350.00					
Total For 1992 Funds (CO)				\$0.00					

Total For All Years (Subgranted to CHDOS)				\$4,761,507.70					
Total For All Years (Not Subgranted to CHDOS)				\$1,867,207.02					
Grand Total				\$6,628,714.72					



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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	\$829,000.00	\$82,900.00	\$124,350.00	15.0%	\$0.00	\$621,750.00	\$829,000.00	100.0%
1993	\$543,000.00	\$54,300.00	\$81,450.00	15.0%	\$0.00	\$407,250.00	\$543,000.00	100.0%
1994	\$661,000.00	\$66,100.00	\$100,000.00	15.1%	\$0.00	\$494,900.00	\$661,000.00	100.0%
1995	\$717,000.00	\$71,700.00	\$107,550.00	15.0%	\$0.00	\$537,750.00	\$717,000.00	100.0%
1996	\$784,000.00	\$78,400.00	\$117,600.00	15.0%	\$0.00	\$588,000.00	\$784,000.00	100.0%
1997	\$765,000.00	\$76,500.00	\$114,750.00	15.0%	\$0.00	\$573,750.00	\$765,000.00	100.0%
1998	\$818,000.00	\$81,800.00	\$122,700.00	15.0%	\$0.00	\$613,500.00	\$818,000.00	100.0%
1999	\$880,000.00	\$88,000.00	\$132,000.00	15.0%	\$0.00	\$660,000.00	\$880,000.00	100.0%
2000	\$881,000.00	\$88,100.00	\$132,150.00	15.0%	\$523,810.00	\$136,940.00	\$881,000.00	100.0%
2001	\$976,000.00	\$97,600.00	\$146,400.00	15.0%	\$0.00	\$732,000.00	\$976,000.00	100.0%
2002	\$972,000.00	\$97,200.00	\$282,896.00	29.1%	\$0.00	\$591,904.00	\$972,000.00	100.0%
2003	\$1,237,683.00	\$123,768.30	\$204,396.86	16.5%	\$0.00	\$909,517.84	\$1,237,683.00	100.0%
2004	\$1,420,868.00	\$131,886.20	\$184,862.85	13.0%	\$0.00	\$1,104,118.95	\$1,420,868.00	100.0%
2005	\$1,231,886.00	\$117,372.00	\$309,750.00	25.1%	\$0.00	\$804,764.00	\$1,231,886.00	100.0%
2006	\$1,136,178.00	\$110,715.40	\$330,000.00	29.0%	\$0.00	\$695,462.60	\$1,136,178.00	100.0%
2007	\$1,127,887.00	\$109,886.30	\$292,454.10	25.9%	\$0.00	\$725,546.60	\$1,127,887.00	100.0%
2008	\$1,077,148.00	\$106,542.10	\$159,813.15	14.8%	\$0.00	\$810,792.75	\$1,077,148.00	100.0%
2009	\$1,204,699.00	\$120,469.90	\$181,000.00	15.0%	\$0.00	\$903,229.10	\$1,204,699.00	100.0%
2010	\$1,195,330.00	\$119,533.00	\$180,999.97	15.1%	\$0.00	\$894,797.03	\$1,195,330.00	100.0%
2011	\$1,058,254.00	\$105,825.40	\$158,738.10	15.0%	\$0.00	\$793,690.50	\$1,058,254.00	100.0%
2012	\$828,458.00	\$82,845.80	\$124,268.70	15.0%	\$0.00	\$621,343.50	\$828,458.00	100.0%
2013	\$749,921.00	\$74,992.10	\$152,287.61	20.3%	\$0.00	\$522,641.29	\$749,921.00	100.0%
2014	\$756,500.00	\$75,650.00	\$313,734.66	41.4%	\$0.00	\$367,115.34	\$756,500.00	100.0%
2015	\$660,758.00	\$66,075.80	\$99,114.00	15.0%	\$0.00	\$495,568.20	\$660,758.00	100.0%
2016	\$705,480.00	\$70,548.00	\$105,822.00	15.0%	\$0.00	\$529,110.00	\$705,480.00	100.0%
2017	\$699,184.00	\$69,918.40	\$104,877.60	15.0%	\$0.00	\$524,388.00	\$699,184.00	100.0%
2018	\$983,614.00	\$98,361.40	\$147,542.10	15.0%	\$0.00	\$737,710.50	\$983,614.00	100.0%
2019	\$876,318.00	\$213,372.27	\$200,000.00	22.8%	\$0.00	\$247,303.74	\$660,676.01	75.3%
2020	\$931,882.00	\$91,765.20	\$50,000.00	5.3%	\$0.00	\$29,728.79	\$171,493.99	18.4%
2021	\$941,551.00	\$94,155.00	\$0.00	0.0%	\$0.00	\$61,500.00	\$155,655.00	16.5%
2022	\$1,050,473.00	\$65,000.20	\$0.00	0.0%	\$0.00	\$0.00	\$65,000.20	6.1%
2023	\$1,080,524.00	\$108,052.00	\$0.00	0.0%	\$0.00	\$0.00	\$108,052.00	9.9%



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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
2024	\$888,566.77	\$88,856.68	\$0.00	0.0%	\$0.00	\$0.00	\$88,856.68	10.0%
Total	\$30,669,162.77	\$3,128,191.45	\$4,761,507.70	15.5%	\$523,810.00	\$17,736,072.73	\$26,149,581.88	85.2%



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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	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1997	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1998	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
1999	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2000	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2001	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2002	\$0.00	N/A	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2003	\$100,325.99	N/A	\$100,325.99	100.0%	\$100,325.99	\$0.00	\$100,325.99	100.0%
2004	\$147,689.20	N/A	\$147,689.20	100.0%	\$147,689.20	\$0.00	\$147,689.20	100.0%
2005	\$173,085.57	N/A	\$173,085.57	100.0%	\$173,085.57	\$0.00	\$173,085.57	100.0%
2006	\$193,312.62	N/A	\$193,312.62	100.0%	\$193,312.62	\$0.00	\$193,312.62	100.0%
2007	\$90,612.00	N/A	\$90,612.00	100.0%	\$90,612.00	\$0.00	\$90,612.00	100.0%
2008	\$178,736.95	N/A	\$178,736.95	100.0%	\$178,736.95	\$0.00	\$178,736.95	100.0%
2009	\$2,060.35	N/A	\$2,060.35	100.0%	\$2,060.35	\$0.00	\$2,060.35	100.0%
2010	\$43,507.88	N/A	\$43,507.88	100.0%	\$43,507.88	\$0.00	\$43,507.88	100.0%
2011	\$29,562.00	N/A	\$29,562.00	100.0%	\$29,562.00	\$0.00	\$29,562.00	100.0%
2012	\$97,614.00	\$0.00	\$97,614.00	100.0%	\$97,614.00	\$0.00	\$97,614.00	100.0%
2013	\$56,011.69	\$0.00	\$56,011.69	100.0%	\$56,011.69	\$0.00	\$56,011.69	100.0%
2014	\$12,100.00	\$0.00	\$12,100.00	100.0%	\$12,100.00	\$0.00	\$12,100.00	100.0%
2015	\$97,656.25	\$0.00	\$97,656.25	100.0%	\$97,656.25	\$0.00	\$97,656.25	100.0%
2016	\$158,135.72	\$0.00	\$158,135.72	100.0%	\$158,135.72	\$0.00	\$158,135.72	100.0%
2017	\$284,626.63	\$0.00	\$284,626.63	100.0%	\$284,626.63	\$0.00	\$284,626.63	100.0%
2018	\$51,628.05	\$0.00	\$51,628.05	100.0%	\$51,628.05	\$0.00	\$51,628.05	100.0%
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2020	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2021	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2022	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2023	\$1,208,463.69	\$0.00	\$1,208,463.69	100.0%	\$1,199,886.69	\$0.00	\$1,199,886.69	99.2%
2024	\$145,510.88	\$0.00	\$35,142.75	24.1%	\$0.00	\$0.00	\$0.00	0.0%



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Program Year	Total Receipts	Amount Suballocated to PA	Amount Committed to Activities	% Committed	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disbursed
Total	\$3,070,639.47	\$0.00	\$2,960,271.34	96.4%	\$2,916,551.59	\$0.00	\$2,916,551.59	94.9%



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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	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2013	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2014	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
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%
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2020	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2021	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2022	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2023	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2024	\$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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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	\$7,125.00	\$7,125.00	100.0%	\$7,125.00	\$0.00	\$7,125.00	100.0%
2017	\$13,000.00	\$13,000.00	100.0%	\$13,000.00	\$0.00	\$13,000.00	100.0%
2018	\$21,087.50	\$21,087.50	100.0%	\$21,087.50	\$0.00	\$21,087.50	100.0%
2019	\$12,000.00	\$12,000.00	100.0%	\$12,000.00	\$0.00	\$12,000.00	100.0%
2020	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2021	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2022	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2023	\$11,920.10	\$11,920.10	100.0%	\$11,920.10	\$0.00	\$11,920.10	100.0%
2024	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$65,132.60	\$65,132.60	100.0%	\$65,132.60	\$0.00	\$65,132.60	100.0%



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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	\$15,000.00	\$15,000.00	100.0%	\$15,000.00	\$0.00	\$15,000.00	100.0%
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2020	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2021	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2022	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2023	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
2024	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%
Total	\$15,000.00	\$15,000.00	100.0%	\$15,000.00	\$0.00	\$15,000.00	100.0%



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Disbursements from Treasury Account

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1992	\$829,000.00	\$829,000.00	\$0.00	\$829,000.00	\$0.00	\$829,000.00	100.0%	\$0.00
1993	\$543,000.00	\$543,000.00	\$0.00	\$543,000.00	\$0.00	\$543,000.00	100.0%	\$0.00
1994	\$661,000.00	\$661,000.00	\$0.00	\$661,000.00	\$0.00	\$661,000.00	100.0%	\$0.00
1995	\$717,000.00	\$717,000.00	\$0.00	\$717,000.00	\$0.00	\$717,000.00	100.0%	\$0.00
1996	\$784,000.00	\$784,000.00	\$0.00	\$784,000.00	\$0.00	\$784,000.00	100.0%	\$0.00
1997	\$765,000.00	\$765,000.00	\$0.00	\$765,000.00	\$0.00	\$765,000.00	100.0%	\$0.00
1998	\$818,000.00	\$818,000.00	\$0.00	\$818,000.00	\$0.00	\$818,000.00	100.0%	\$0.00
1999	\$880,000.00	\$880,000.00	\$0.00	\$880,000.00	\$0.00	\$880,000.00	100.0%	\$0.00
2000	\$881,000.00	\$881,000.00	\$0.00	\$881,000.00	\$0.00	\$881,000.00	100.0%	\$0.00
2001	\$976,000.00	\$976,000.00	\$0.00	\$976,000.00	\$0.00	\$976,000.00	100.0%	\$0.00
2002	\$972,000.00	\$972,000.00	\$0.00	\$972,000.00	\$0.00	\$972,000.00	100.0%	\$0.00
2003	\$1,237,683.00	\$1,237,683.00	\$0.00	\$1,237,683.00	\$0.00	\$1,237,683.00	100.0%	\$0.00
2004	\$1,420,868.00	\$1,420,868.00	\$0.00	\$1,420,868.00	\$0.00	\$1,420,868.00	100.0%	\$0.00
2005	\$1,231,886.00	\$1,231,886.00	\$0.00	\$1,231,886.00	\$0.00	\$1,231,886.00	100.0%	\$0.00
2006	\$1,136,178.00	\$1,136,178.00	\$0.00	\$1,136,178.00	\$0.00	\$1,136,178.00	100.0%	\$0.00
2007	\$1,127,887.00	\$1,127,887.00	\$0.00	\$1,127,887.00	\$0.00	\$1,127,887.00	100.0%	\$0.00
2008	\$1,077,148.00	\$1,077,148.00	\$0.00	\$1,077,148.00	\$0.00	\$1,077,148.00	100.0%	\$0.00
2009	\$1,204,699.00	\$1,204,699.00	\$0.00	\$1,204,699.00	\$0.00	\$1,204,699.00	100.0%	\$0.00
2010	\$1,195,330.00	\$1,195,330.00	\$0.00	\$1,195,330.00	\$0.00	\$1,195,330.00	100.0%	\$0.00
2011	\$1,058,254.00	\$1,058,254.00	\$0.00	\$1,058,254.00	\$0.00	\$1,058,254.00	100.0%	\$0.00
2012	\$828,458.00	\$828,458.00	\$0.00	\$828,458.00	\$0.00	\$828,458.00	100.0%	\$0.00
2013	\$749,921.00	\$749,921.00	\$0.00	\$749,921.00	\$0.00	\$749,921.00	100.0%	\$0.00
2014	\$756,500.00	\$756,500.00	\$0.00	\$756,500.00	\$0.00	\$756,500.00	100.0%	\$0.00
2015	\$660,758.00	\$660,758.00	\$0.00	\$660,758.00	\$0.00	\$660,758.00	100.0%	\$0.00
2016	\$705,480.00	\$705,480.00	\$0.00	\$705,480.00	\$0.00	\$705,480.00	100.0%	\$0.00
2017	\$699,184.00	\$699,184.00	\$0.00	\$699,184.00	\$0.00	\$699,184.00	100.0%	\$0.00
2018	\$983,614.00	\$524,383.53	\$0.00	\$524,383.53	\$0.00	\$524,383.53	53.3%	\$459,230.47
2019	\$876,318.00	\$378,744.35	\$0.00	\$378,744.35	\$0.00	\$378,744.35	43.2%	\$497,573.65
2020	\$931,882.00	\$29,728.79	\$0.00	\$29,728.79	\$0.00	\$29,728.79	3.1%	\$902,153.21
2021	\$941,551.00	\$61,500.00	\$0.00	\$61,500.00	\$0.00	\$61,500.00	6.5%	\$880,051.00
2022	\$1,050,473.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$1,050,473.00
2023	\$1,080,524.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$1,080,524.00
2024	\$888,566.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0.0%	\$888,566.77



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Fiscal Year	Total Authorization	Disbursed	Returned	Net Disbursed	Disbursed Pending Approval	Total Disbursed	% Disb	Available to Disburse
Total	\$30,669,162.77	\$24,910,590.67	\$0.00	\$24,910,590.67	\$0.00	\$24,910,590.67	81.2%	\$5,758,572.10



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Home Activities Commitments/Disbursements from Treasury Account

Fiscal Year	Authorized for Activities	Amount Committed to Activities	% Cmtd	Disbursed	Returned	Net Disbursed	% Net Disb	Disbursed Pending Approval	Total Disbursed	% Disb
1992	\$746,100.00	\$746,100.00	100.0%	\$746,100.00	\$0.00	\$746,100.00	100.0%	\$0.00	\$746,100.00	100.0%
1993	\$488,700.00	\$488,700.00	100.0%	\$488,700.00	\$0.00	\$488,700.00	100.0%	\$0.00	\$488,700.00	100.0%
1994	\$594,900.00	\$594,900.00	100.0%	\$594,900.00	\$0.00	\$594,900.00	100.0%	\$0.00	\$594,900.00	100.0%
1995	\$645,300.00	\$645,300.00	100.0%	\$645,300.00	\$0.00	\$645,300.00	100.0%	\$0.00	\$645,300.00	100.0%
1996	\$705,600.00	\$705,600.00	100.0%	\$705,600.00	\$0.00	\$705,600.00	100.0%	\$0.00	\$705,600.00	100.0%
1997	\$688,500.00	\$688,500.00	100.0%	\$688,500.00	\$0.00	\$688,500.00	100.0%	\$0.00	\$688,500.00	100.0%
1998	\$736,200.00	\$736,200.00	100.0%	\$736,200.00	\$0.00	\$736,200.00	100.0%	\$0.00	\$736,200.00	100.0%
1999	\$792,000.00	\$792,000.00	100.0%	\$792,000.00	\$0.00	\$792,000.00	100.0%	\$0.00	\$792,000.00	100.0%
2000	\$792,900.00	\$792,900.00	100.0%	\$792,900.00	\$0.00	\$792,900.00	100.0%	\$0.00	\$792,900.00	100.0%
2001	\$878,400.00	\$878,400.00	100.0%	\$878,400.00	\$0.00	\$878,400.00	100.0%	\$0.00	\$878,400.00	100.0%
2002	\$874,800.00	\$874,800.00	100.0%	\$874,800.00	\$0.00	\$874,800.00	100.0%	\$0.00	\$874,800.00	100.0%
2003	\$1,113,914.70	\$1,113,914.70	100.0%	\$1,113,914.70	\$0.00	\$1,113,914.70	100.0%	\$0.00	\$1,113,914.70	100.0%
2004	\$1,288,981.80	\$1,288,981.80	100.0%	\$1,288,981.80	\$0.00	\$1,288,981.80	100.0%	\$0.00	\$1,288,981.80	100.0%
2005	\$1,114,514.00	\$1,114,514.00	100.0%	\$1,114,514.00	\$0.00	\$1,114,514.00	100.0%	\$0.00	\$1,114,514.00	100.0%
2006	\$1,025,462.60	\$1,025,462.60	100.0%	\$1,025,462.60	\$0.00	\$1,025,462.60	100.0%	\$0.00	\$1,025,462.60	100.0%
2007	\$1,018,000.70	\$1,018,000.70	100.0%	\$1,018,000.70	\$0.00	\$1,018,000.70	100.0%	\$0.00	\$1,018,000.70	100.0%
2008	\$970,605.90	\$970,605.90	100.0%	\$970,605.90	\$0.00	\$970,605.90	100.0%	\$0.00	\$970,605.90	100.0%
2009	\$1,084,229.10	\$1,084,229.10	100.0%	\$1,084,229.10	\$0.00	\$1,084,229.10	100.0%	\$0.00	\$1,084,229.10	100.0%
2010	\$1,075,797.00	\$1,075,797.00	100.0%	\$1,075,797.00	\$0.00	\$1,075,797.00	100.0%	\$0.00	\$1,075,797.00	100.0%
2011	\$952,428.60	\$952,428.60	100.0%	\$952,428.60	\$0.00	\$952,428.60	100.0%	\$0.00	\$952,428.60	100.0%
2012	\$745,612.20	\$745,612.20	100.0%	\$745,612.20	\$0.00	\$745,612.20	100.0%	\$0.00	\$745,612.20	100.0%
2013	\$674,928.90	\$674,928.90	100.0%	\$674,928.90	\$0.00	\$674,928.90	100.0%	\$0.00	\$674,928.90	100.0%
2014	\$680,850.00	\$680,850.00	100.0%	\$680,850.00	\$0.00	\$680,850.00	100.0%	\$0.00	\$680,850.00	100.0%
2015	\$594,682.20	\$594,682.20	100.0%	\$594,682.20	\$0.00	\$594,682.20	100.0%	\$0.00	\$594,682.20	100.0%
2016	\$634,932.00	\$634,932.00	100.0%	\$634,932.00	\$0.00	\$634,932.00	100.0%	\$0.00	\$634,932.00	100.0%
2017	\$629,265.60	\$629,265.60	100.0%	\$629,265.60	\$0.00	\$629,265.60	100.0%	\$0.00	\$629,265.60	100.0%
2018	\$885,252.60	\$885,252.60	100.0%	\$426,022.13	\$0.00	\$426,022.13	48.1%	\$0.00	\$426,022.13	48.1%
2019	\$662,945.73	\$447,303.74	67.5%	\$200,000.00	\$0.00	\$200,000.00	30.2%	\$0.00	\$200,000.00	30.2%
2020	\$840,116.80	\$79,728.79	9.5%	\$29,728.79	\$0.00	\$29,728.79	3.5%	\$0.00	\$29,728.79	3.5%
2021	\$847,396.00	\$61,500.00	7.3%	\$61,500.00	\$0.00	\$61,500.00	7.3%	\$0.00	\$61,500.00	7.3%
2022	\$985,472.80	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
2023	\$972,472.00	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%



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Fiscal Year	Authorized for Activities	Amount Committed to Activities	% Cmtd	Disbursed	Returned	Net Disbursed	% Net Disb	Disbursed Pending Approval	Total Disbursed	% Disb
2024	\$799,710.09	\$0.00	0.0%	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%
Total	\$27,540,971.32	\$23,021,390.43	83.6%	\$22,264,856.22	\$0.00	\$22,264,856.22	80.8%	\$0.00	\$22,264,856.22	80.8%



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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	\$82,900.00	\$82,900.00	100.0%	\$0.00	\$82,900.00	100.0%	\$0.00
1993	\$54,300.00	\$54,300.00	100.0%	\$0.00	\$54,300.00	100.0%	\$0.00
1994	\$66,100.00	\$66,100.00	100.0%	\$0.00	\$66,100.00	100.0%	\$0.00
1995	\$71,700.00	\$71,700.00	100.0%	\$0.00	\$71,700.00	100.0%	\$0.00
1996	\$78,400.00	\$78,400.00	100.0%	\$0.00	\$78,400.00	100.0%	\$0.00
1997	\$76,500.00	\$76,500.00	100.0%	\$0.00	\$76,500.00	100.0%	\$0.00
1998	\$81,800.00	\$81,800.00	100.0%	\$0.00	\$81,800.00	100.0%	\$0.00
1999	\$88,000.00	\$88,000.00	100.0%	\$0.00	\$88,000.00	100.0%	\$0.00
2000	\$88,100.00	\$88,100.00	100.0%	\$0.00	\$88,100.00	100.0%	\$0.00
2001	\$97,600.00	\$97,600.00	100.0%	\$0.00	\$97,600.00	100.0%	\$0.00
2002	\$97,200.00	\$97,200.00	100.0%	\$0.00	\$97,200.00	100.0%	\$0.00
2003	\$123,768.30	\$123,768.30	100.0%	\$0.00	\$123,768.30	100.0%	\$0.00
2004	\$131,886.20	\$131,886.20	100.0%	\$0.00	\$131,886.20	100.0%	\$0.00
2005	\$117,372.00	\$117,372.00	100.0%	\$0.00	\$117,372.00	100.0%	\$0.00
2006	\$110,715.40	\$110,715.40	100.0%	\$0.00	\$110,715.40	100.0%	\$0.00
2007	\$109,886.30	\$109,886.30	100.0%	\$0.00	\$109,886.30	100.0%	\$0.00
2008	\$106,542.10	\$106,542.10	100.0%	\$0.00	\$106,542.10	100.0%	\$0.00
2009	\$120,469.90	\$120,469.90	100.0%	\$0.00	\$120,469.90	100.0%	\$0.00
2010	\$119,533.00	\$119,533.00	100.0%	\$0.00	\$119,533.00	100.0%	\$0.00
2011	\$105,825.40	\$105,825.40	100.0%	\$0.00	\$105,825.40	100.0%	\$0.00
2012	\$82,845.80	\$82,845.80	100.0%	\$0.00	\$82,845.80	100.0%	\$0.00
2013	\$74,992.10	\$74,992.10	100.0%	\$0.00	\$74,992.10	100.0%	\$0.00
2014	\$75,650.00	\$75,650.00	100.0%	\$0.00	\$75,650.00	100.0%	\$0.00
2015	\$66,075.80	\$66,075.80	100.0%	\$0.00	\$66,075.80	100.0%	\$0.00
2016	\$70,548.00	\$70,548.00	100.0%	\$0.00	\$70,548.00	100.0%	\$0.00
2017	\$69,918.40	\$69,918.40	100.0%	\$0.00	\$69,918.40	100.0%	\$0.00
2018	\$98,361.40	\$98,361.40	100.0%	\$0.00	\$98,361.40	100.0%	\$0.00
2019	\$213,372.27	\$213,372.27	100.0%	\$0.00	\$178,744.35	83.7%	\$34,627.92
2020	\$91,765.20	\$91,765.20	100.0%	\$0.00	\$0.00	0.0%	\$91,765.20
2021	\$94,155.00	\$94,155.00	100.0%	\$0.00	\$0.00	0.0%	\$94,155.00
2022	\$65,000.20	\$65,000.20	100.0%	\$0.00	\$0.00	0.0%	\$65,000.20
2023	\$108,052.00	\$108,052.00	100.0%	\$0.00	\$0.00	0.0%	\$108,052.00
2024	\$88,856.68	\$0.00	0.0%	\$88,856.68	\$0.00	0.0%	\$88,856.68



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Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
Total	\$3,128,191.45	\$3,039,334.77	97.1%	\$88,856.68	\$2,645,734.45	84.5%	\$482,457.00



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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	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2002	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2003	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2004	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2005	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$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	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2015	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2016	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2017	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2021	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2022	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2023	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2024	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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Fiscal Year	Authorized Amount	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
Total	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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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 Cmtd	Balance to Commit	Total Disbursed	% Subg Disb	Available to Disburse
1992	\$124,350.00	\$124,350.00	\$0.00	\$124,350.00	\$0.00	\$124,350.00	100.0%	\$0.00	\$124,350.00	100.0%	\$0.00
1993	\$81,450.00	\$81,450.00	\$0.00	\$81,450.00	\$0.00	\$81,450.00	100.0%	\$0.00	\$81,450.00	100.0%	\$0.00
1994	\$99,150.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$100,000.00	100.0%	\$0.00	\$100,000.00	100.0%	\$0.00
1995	\$107,550.00	\$107,550.00	\$0.00	\$107,550.00	\$0.00	\$107,550.00	100.0%	\$0.00	\$107,550.00	100.0%	\$0.00
1996	\$117,600.00	\$117,600.00	\$0.00	\$117,600.00	\$0.00	\$117,600.00	100.0%	\$0.00	\$117,600.00	100.0%	\$0.00
1997	\$114,750.00	\$114,750.00	\$0.00	\$114,750.00	\$0.00	\$114,750.00	100.0%	\$0.00	\$114,750.00	100.0%	\$0.00
1998	\$122,700.00	\$122,700.00	\$0.00	\$122,700.00	\$0.00	\$122,700.00	100.0%	\$0.00	\$122,700.00	100.0%	\$0.00
1999	\$132,000.00	\$132,000.00	\$0.00	\$132,000.00	\$0.00	\$132,000.00	100.0%	\$0.00	\$132,000.00	100.0%	\$0.00
2000	\$132,150.00	\$132,150.00	\$0.00	\$132,150.00	\$0.00	\$132,150.00	100.0%	\$0.00	\$132,150.00	100.0%	\$0.00
2001	\$146,400.00	\$146,400.00	\$0.00	\$146,400.00	\$0.00	\$146,400.00	100.0%	\$0.00	\$146,400.00	100.0%	\$0.00
2002	\$145,800.00	\$282,896.00	\$0.00	\$282,896.00	\$0.00	\$282,896.00	100.0%	\$0.00	\$282,896.00	100.0%	\$0.00
2003	\$185,652.45	\$204,396.86	\$0.00	\$204,396.86	\$0.00	\$204,396.86	100.0%	\$0.00	\$204,396.86	100.0%	\$0.00
2004	\$184,862.85	\$184,862.85	\$0.00	\$184,862.85	\$0.00	\$184,862.85	100.0%	\$0.00	\$184,862.85	100.0%	\$0.00
2005	\$176,058.00	\$309,750.00	\$0.00	\$309,750.00	\$0.00	\$309,750.00	100.0%	\$0.00	\$309,750.00	100.0%	\$0.00
2006	\$166,073.10	\$330,000.00	\$0.00	\$330,000.00	\$0.00	\$330,000.00	100.0%	\$0.00	\$330,000.00	100.0%	\$0.00
2007	\$164,829.45	\$292,454.10	\$0.00	\$292,454.10	\$0.00	\$292,454.10	100.0%	\$0.00	\$292,454.10	100.0%	\$0.00
2008	\$159,813.15	\$159,813.15	\$0.00	\$159,813.15	\$0.00	\$159,813.15	100.0%	\$0.00	\$159,813.15	100.0%	\$0.00
2009	\$180,704.85	\$181,000.00	\$0.00	\$181,000.00	\$0.00	\$181,000.00	100.0%	\$0.00	\$181,000.00	100.0%	\$0.00
2010	\$179,299.50	\$180,999.97	\$0.00	\$180,999.97	\$0.00	\$180,999.97	100.0%	\$0.00	\$180,999.97	100.0%	\$0.00
2011	\$158,738.10	\$158,738.10	\$0.00	\$158,738.10	\$0.00	\$158,738.10	100.0%	\$0.00	\$158,738.10	100.0%	\$0.00
2012	\$124,268.70	\$124,268.70	\$0.00	\$124,268.70	\$0.00	\$124,268.70	100.0%	\$0.00	\$124,268.70	100.0%	\$0.00
2013	\$112,488.15	\$152,287.61	\$0.00	\$152,287.61	\$0.00	\$152,287.61	100.0%	\$0.00	\$152,287.61	100.0%	\$0.00
2014	\$113,475.00	\$313,734.66	\$0.00	\$313,734.66	\$0.00	\$313,734.66	100.0%	\$0.00	\$313,734.66	100.0%	\$0.00
2015	\$99,113.70	\$99,114.00	\$0.00	\$99,114.00	\$0.00	\$99,114.00	100.0%	\$0.00	\$99,114.00	100.0%	\$0.00
2016	\$105,822.00	\$105,822.00	\$0.00	\$105,822.00	\$0.00	\$105,822.00	100.0%	\$0.00	\$105,822.00	100.0%	\$0.00
2017	\$104,877.60	\$104,877.60	\$0.00	\$104,877.60	\$0.00	\$104,877.60	100.0%	\$0.00	\$104,877.60	100.0%	\$0.00
2018	\$147,542.10	\$147,542.10	\$0.00	\$147,542.10	\$0.00	\$147,542.10	100.0%	\$0.00	\$147,542.10	100.0%	\$0.00
2019	\$131,447.70	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$200,000.00	100.0%	\$0.00	\$200,000.00	100.0%	\$0.00
2020	\$139,782.30	\$225,000.00	\$0.00	\$50,000.00	\$175,000.00	\$50,000.00	100.0%	\$175,000.00	\$0.00	0.0%	\$225,000.00
2021	\$141,232.65	\$500,000.00	\$0.00	\$0.00	\$500,000.00	\$0.00	0.0%	\$500,000.00	\$0.00	0.0%	\$500,000.00
2022	\$157,570.95	\$858,922.00	\$0.00	\$0.00	\$858,922.00	\$0.00	0.0%	\$858,922.00	\$0.00	0.0%	\$858,922.00
2023	\$162,078.60	\$200,000.00	\$0.00	\$0.00	\$200,000.00	\$0.00	0.0%	\$200,000.00	\$0.00	0.0%	\$200,000.00



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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
2024	\$133,285.02	\$133,285.02	\$0.00	\$0.00	\$133,285.02	\$0.00	0.0%	\$133,285.02	\$0.00	0.0%	\$133,285.02
Total	\$4,552,915.92	\$6,628,714.72	\$0.00	\$4,761,507.70	\$1,867,207.02	\$4,761,507.70	100.0%	\$1,867,207.02	\$4,711,507.70	98.9%	\$1,917,207.02



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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
2017	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2021	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2022	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2023	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2024	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
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 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
2017	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2021	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2022	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2023	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2024	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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Fiscal Year	Authorized Amount	Amount Subgranted	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
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 Subrecipients (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	\$523,810.00	\$523,810.00	\$523,810.00	100.0%	\$0.00	\$523,810.00	100.0%	\$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
2017	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2018	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2019	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2020	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2021	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2022	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2023	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00
2024	\$0.00	\$0.00	\$0.00	0.0%	\$0.00	\$0.00	0.0%	\$0.00



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Fiscal Year	Authorized Amount	Amount Subgranted to Other Entities	Amount Committed	% Auth Cmtd	Balance to Commit	Total Disbursed	% Auth Disb	Available to Disburse
Total	\$523,810.00	\$523,810.00	\$523,810.00	100.0%	\$0.00	\$523,810.00	100.0%	\$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 AD/CO/CB	Net Disbursed	Disbursed Pending Approval	Total Disbursed	Available to Disburse
1992	\$829,000.00	\$0.00	\$829,000.00	\$746,100.00	\$82,900.00	\$829,000.00	\$0.00	\$829,000.00	\$0.00
1993	\$543,000.00	\$0.00	\$543,000.00	\$488,700.00	\$54,300.00	\$543,000.00	\$0.00	\$543,000.00	\$0.00
1994	\$661,000.00	\$0.00	\$661,000.00	\$594,900.00	\$66,100.00	\$661,000.00	\$0.00	\$661,000.00	\$0.00
1995	\$717,000.00	\$0.00	\$717,000.00	\$645,300.00	\$71,700.00	\$717,000.00	\$0.00	\$717,000.00	\$0.00
1996	\$784,000.00	\$0.00	\$784,000.00	\$705,600.00	\$78,400.00	\$784,000.00	\$0.00	\$784,000.00	\$0.00
1997	\$765,000.00	\$0.00	\$765,000.00	\$688,500.00	\$76,500.00	\$765,000.00	\$0.00	\$765,000.00	\$0.00
1998	\$818,000.00	\$0.00	\$818,000.00	\$736,200.00	\$81,800.00	\$818,000.00	\$0.00	\$818,000.00	\$0.00
1999	\$880,000.00	\$0.00	\$880,000.00	\$792,000.00	\$88,000.00	\$880,000.00	\$0.00	\$880,000.00	\$0.00
2000	\$881,000.00	\$0.00	\$881,000.00	\$792,900.00	\$88,100.00	\$881,000.00	\$0.00	\$881,000.00	\$0.00
2001	\$976,000.00	\$0.00	\$976,000.00	\$878,400.00	\$97,600.00	\$976,000.00	\$0.00	\$976,000.00	\$0.00
2002	\$972,000.00	\$0.00	\$972,000.00	\$874,800.00	\$97,200.00	\$972,000.00	\$0.00	\$972,000.00	\$0.00
2003	\$1,237,683.00	\$100,325.99	\$1,338,008.99	\$1,214,240.69	\$123,768.30	\$1,338,008.99	\$0.00	\$1,338,008.99	\$0.00
2004	\$1,420,868.00	\$147,689.20	\$1,568,557.20	\$1,436,671.00	\$131,886.20	\$1,568,557.20	\$0.00	\$1,568,557.20	\$0.00
2005	\$1,231,886.00	\$173,085.57	\$1,404,971.57	\$1,287,599.57	\$117,372.00	\$1,404,971.57	\$0.00	\$1,404,971.57	\$0.00
2006	\$1,136,178.00	\$193,312.62	\$1,329,490.62	\$1,218,775.22	\$110,715.40	\$1,329,490.62	\$0.00	\$1,329,490.62	\$0.00
2007	\$1,127,887.00	\$90,612.00	\$1,218,499.00	\$1,108,612.70	\$109,886.30	\$1,218,499.00	\$0.00	\$1,218,499.00	\$0.00
2008	\$1,077,148.00	\$178,736.95	\$1,255,884.95	\$1,149,342.85	\$106,542.10	\$1,255,884.95	\$0.00	\$1,255,884.95	\$0.00
2009	\$1,204,699.00	\$2,060.35	\$1,206,759.35	\$1,086,289.45	\$120,469.90	\$1,206,759.35	\$0.00	\$1,206,759.35	\$0.00
2010	\$1,195,330.00	\$43,507.88	\$1,238,837.88	\$1,119,304.88	\$119,533.00	\$1,238,837.88	\$0.00	\$1,238,837.88	\$0.00
2011	\$1,058,254.00	\$29,562.00	\$1,087,816.00	\$981,990.60	\$105,825.40	\$1,087,816.00	\$0.00	\$1,087,816.00	\$0.00
2012	\$828,458.00	\$97,614.00	\$926,072.00	\$843,226.20	\$82,845.80	\$926,072.00	\$0.00	\$926,072.00	\$0.00
2013	\$749,921.00	\$56,011.69	\$805,932.69	\$730,940.59	\$74,992.10	\$805,932.69	\$0.00	\$805,932.69	\$0.00
2014	\$756,500.00	\$12,100.00	\$768,600.00	\$692,950.00	\$75,650.00	\$768,600.00	\$0.00	\$768,600.00	\$0.00
2015	\$660,758.00	\$97,656.25	\$758,414.25	\$692,338.45	\$66,075.80	\$758,414.25	\$0.00	\$758,414.25	\$0.00
2016	\$705,480.00	\$165,260.72	\$870,740.72	\$800,192.72	\$70,548.00	\$870,740.72	\$0.00	\$870,740.72	\$0.00
2017	\$699,184.00	\$312,626.63	\$1,011,810.63	\$941,892.23	\$69,918.40	\$1,011,810.63	\$0.00	\$1,011,810.63	\$0.00
2018	\$983,614.00	\$72,715.55	\$1,056,329.55	\$498,737.68	\$98,361.40	\$597,099.08	\$0.00	\$597,099.08	\$459,230.47
2019	\$876,318.00	\$12,000.00	\$672,676.01	\$212,000.00	\$178,744.35	\$390,744.35	\$0.00	\$390,744.35	\$497,573.65
2020	\$931,882.00	\$0.00	\$171,493.99	\$29,728.79	\$0.00	\$29,728.79	\$0.00	\$29,728.79	\$902,153.21
2021	\$941,551.00	\$0.00	\$155,655.00	\$61,500.00	\$0.00	\$61,500.00	\$0.00	\$61,500.00	\$880,051.00
2022	\$1,050,473.00	\$0.00	\$65,000.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,050,473.00
2023	\$1,080,524.00	\$1,220,383.79	\$1,328,435.79	\$1,211,806.79	\$0.00	\$1,211,806.79	\$0.00	\$1,211,806.79	\$1,089,101.00



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Fiscal Year	Total Authorization	Local Account Funds	Committed Amount	Net Disbursed for Activities	Net Disbursed for AD/CO/CB	Net Disbursed	Disbursed Pending Approval	Total Disbursed	Available to Disburse
2024	\$888,566.77	\$145,510.88	\$35,142.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,034,077.65
Total	\$30,669,162.77	\$3,150,772.07	\$29,101,129.14	\$25,261,540.41	\$2,645,734.45	\$27,907,274.86	\$0.00	\$27,907,274.86	\$5,912,659.98



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Total Program Percent

Fiscal Year	Total Authorization	Local Account Funds	% Committed for Activities	% Disb for Activities	% Disb for AD/CO/CB	% Net Disbursed	% Disbursed Pending Approval	% Total Disbursed	% Available to Disburse
1992	\$829,000.00	\$0.00	100.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1993	\$543,000.00	\$0.00	100.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1994	\$661,000.00	\$0.00	100.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1995	\$717,000.00	\$0.00	100.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1996	\$784,000.00	\$0.00	100.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1997	\$765,000.00	\$0.00	100.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1998	\$818,000.00	\$0.00	100.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
1999	\$880,000.00	\$0.00	100.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2000	\$881,000.00	\$0.00	100.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2001	\$976,000.00	\$0.00	100.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2002	\$972,000.00	\$0.00	100.0%	90.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2003	\$1,237,683.00	\$100,325.99	100.0%	90.7%	10.0%	100.0%	0.0%	100.0%	0.0%
2004	\$1,420,868.00	\$147,689.20	100.0%	91.5%	9.2%	100.0%	0.0%	100.0%	0.0%
2005	\$1,231,886.00	\$173,085.57	100.0%	91.6%	9.5%	100.0%	0.0%	100.0%	0.0%
2006	\$1,136,178.00	\$193,312.62	100.0%	91.6%	9.7%	99.9%	0.0%	99.9%	0.0%
2007	\$1,127,887.00	\$90,612.00	100.0%	90.9%	9.7%	100.0%	0.0%	100.0%	0.0%
2008	\$1,077,148.00	\$178,736.95	100.0%	91.5%	9.8%	100.0%	0.0%	100.0%	0.0%
2009	\$1,204,699.00	\$2,060.35	100.0%	90.0%	9.9%	99.9%	0.0%	99.9%	0.0%
2010	\$1,195,330.00	\$43,507.88	100.0%	90.3%	10.0%	100.0%	0.0%	100.0%	0.0%
2011	\$1,058,254.00	\$29,562.00	100.0%	90.2%	9.9%	100.0%	0.0%	100.0%	0.0%
2012	\$828,458.00	\$97,614.00	100.0%	91.0%	10.0%	100.0%	0.0%	100.0%	0.0%
2013	\$749,921.00	\$56,011.69	100.0%	90.6%	10.0%	100.0%	0.0%	100.0%	0.0%
2014	\$756,500.00	\$12,100.00	100.0%	90.1%	10.0%	100.0%	0.0%	100.0%	0.0%
2015	\$660,758.00	\$97,656.25	100.0%	91.2%	10.0%	100.0%	0.0%	100.0%	0.0%
2016	\$705,480.00	\$165,260.72	100.0%	91.8%	10.0%	100.0%	0.0%	100.0%	0.0%
2017	\$699,184.00	\$312,626.63	100.0%	93.0%	9.9%	100.0%	0.0%	100.0%	0.0%
2018	\$983,614.00	\$72,715.55	100.0%	47.2%	9.9%	56.5%	0.0%	56.5%	43.4%
2019	\$876,318.00	\$12,000.00	75.7%	23.8%	20.3%	43.9%	0.0%	43.9%	56.0%
2020	\$931,882.00	\$0.00	18.4%	3.1%	0.0%	3.1%	0.0%	3.1%	96.8%
2021	\$941,551.00	\$0.00	16.5%	6.5%	0.0%	6.5%	0.0%	6.5%	93.4%
2022	\$1,050,473.00	\$0.00	6.1%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%
2023	\$1,080,524.00	\$1,220,383.79	57.7%	52.6%	0.0%	52.6%	0.0%	52.6%	47.3%



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Fiscal Year	Total Authorization	Local Account Funds	% Committed for Activities	% Disb for Activities	% Disb for AD/CO/CB	% Net Disbursed	% Disbursed Pending Approval	% Total Disbursed	% Available to Disburse
2024	\$888,566.77	\$145,510.88	3.3%	0.0%	0.0%	0.0%	0.0%	0.0%	100.0%
Total	\$30,669,162.77	\$3,150,772.07	86.0%	74.6%	8.6%	82.5%	0.0%	82.5%	17.4%

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Home Matching Liability Report

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Fiscal Year	Match Percent	Total Disbursements	Disbursements Requiring Match	Match Liability Amount
1997	25.0%	\$570,258.44	\$570,258.44	\$142,564.61
1998	25.0%	\$211,159.01	\$132,759.01	\$33,189.75
1999	25.0%	\$874,509.08	\$792,709.08	\$198,177.27
2000	25.0%	\$793,618.71	\$629,218.71	\$157,304.67
2001	25.0%	\$632,784.73	\$544,684.73	\$136,171.18
2002	25.0%	\$640,877.64	\$559,544.24	\$139,886.06
2003	12.5%	\$1,128,250.37	\$1,014,783.77	\$126,847.97
2004	12.5%	\$1,328,790.69	\$1,205,022.69	\$150,627.83
2005	12.5%	\$1,277,153.47	\$1,153,911.47	\$144,238.93
2006	12.5%	\$1,566,816.79	\$1,449,444.79	\$181,180.59
2007	12.5%	\$1,438,044.77	\$1,327,329.77	\$165,916.22
2008	12.5%	\$1,141,087.50	\$1,058,672.97	\$132,334.12
2009	12.5%	\$114,430.08	\$78,213.41	\$9,776.67
2010	12.5%	\$1,141,175.19	\$1,091,018.01	\$136,377.25
2011	12.5%	\$965,003.93	\$821,208.72	\$102,651.09
2012	12.5%	\$1,467,826.30	\$1,347,001.57	\$168,375.19
2013	0.0%	\$1,704,106.22	\$1,499,259.30	\$0.00

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2014	12.5%	\$1,182,313.50	\$1,109,675.49	\$138,709.43
2015	12.5%	\$612,429.56	\$536,779.56	\$67,097.44
2016	12.5%	\$628,762.59	\$566,576.36	\$70,822.04
2017	12.5%	\$762,536.50	\$691,988.50	\$86,498.56
2018	12.5%	\$678,011.88	\$595,540.91	\$74,442.61
2019	12.5%	\$421,463.60	\$340,664.22	\$42,583.02
2020	0.0%	\$630,033.57	\$521,840.70	\$0.00
2021	0.0%	\$522,561.83	\$425,165.08	\$0.00
2022	0.0%	\$213,559.15	\$213,559.15	\$0.00
2023	12.5%	\$91,228.79	\$91,228.79	\$11,403.59



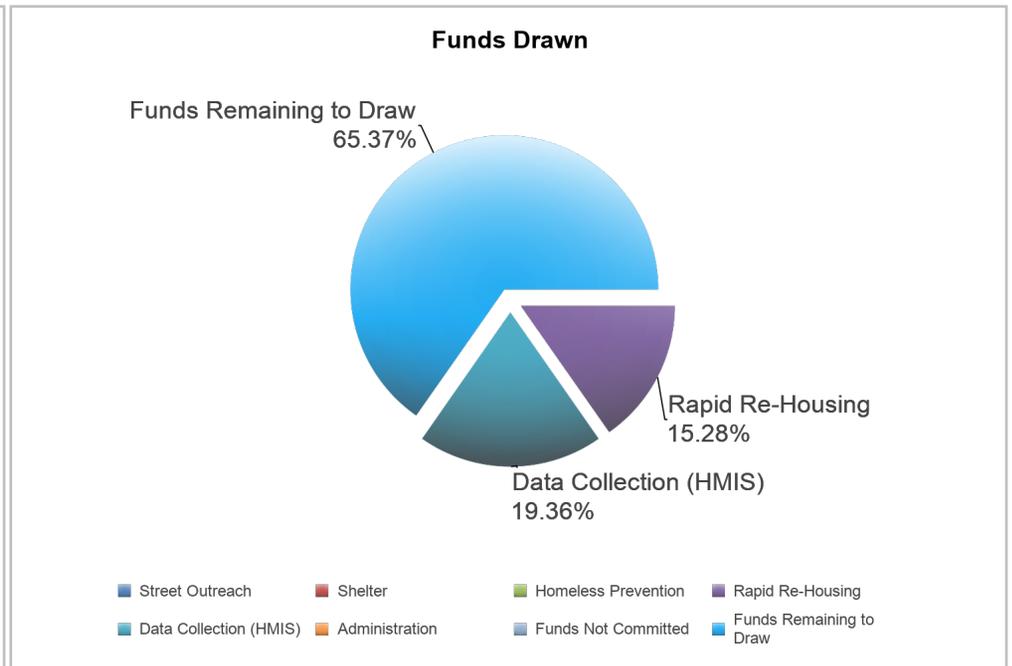
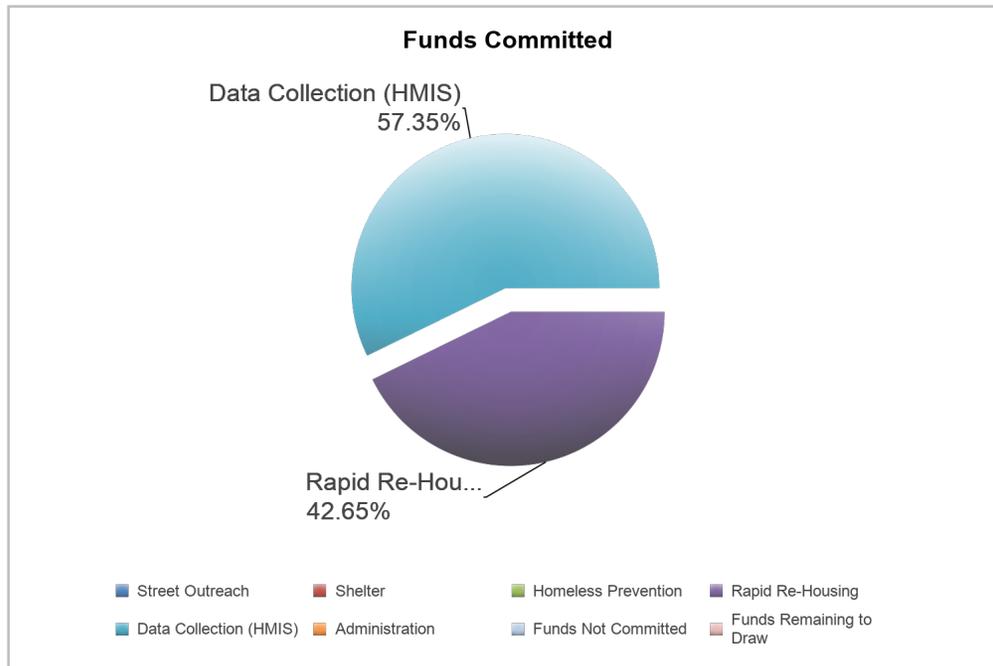
TALLAHASSEE, FL
 2023

ESG Program Level Summary

Grant Number	Total Grant Amount	Total Funds Committed	Total Funds Available to Commit	% of Grant Funds Not Committed	Grant Funds Drawn	% of Grant Funds Drawn	Available to Draw	% Remaining to Draw
E23MC120019	\$163,251.00	\$163,251.00	\$0.00	0.00%	\$56,541.28	34.63%	\$106,709.72	65.37%

ESG Program Components

Activity Type	Total Committed to Activities	% of Grant Committed	Drawn Amount	% of Grant Drawn
Street Outreach	\$0.00	0.00%	\$0.00	0.00%
Shelter	\$0.00	0.00%	\$0.00	0.00%
Homeless Prevention	\$0.00	0.00%	\$0.00	0.00%
Rapid Re-Housing	\$69,625.00	42.65%	\$24,939.15	15.28%
Data Collection (HMIS)	\$93,626.00	57.35%	\$31,602.13	19.36%
Administration	\$0.00	0.00%	\$0.00	0.00%
Funds Not Committed	\$0.00	0.00%	\$0.00	0.00%
Funds Remaining to Draw	\$0.00	0.00%	\$106,709.72	65.37%
Total	\$163,251.00	100.00%	\$163,251.00	100.00%





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24-Month Grant Expenditure Deadline

All of the recipient's grant must be expended for eligible activity costs within 24 months after the date HUD signs the grant agreement with the recipient. Expenditure means either an actual cash disbursement for a direct charge for a good or service or an indirect cost or the accrual of a direct charge for a good or service or an indirect cost. This report uses draws in IDIS to measure expenditures. HUD allocated Fiscal Year 2011 ESG funds in two allocations. For FY2011, this Obligation Date is the date of the first allocation. This report does not list the Obligation Date, does not calculate the Expenditure Deadline, and does not track the Days Remaining for the FY 2011 second allocation.

Grant Amount: \$163,251.00

Grant Number	Draws to Date	HUD Obligation Date	Expenditure Deadline	Days Remaining to Meet Requirement Date	Expenditures Required
E23MC120019	\$56,541.28	09/27/2023	09/27/2025	280	\$106,709.72

60% Cap on Emergency Shelter and Street Outreach

The cap refers to the total amount of the recipient's fiscal year grant, allowed for emergency shelter and street outreach activities, is capped at 60 percent. This amount cannot exceed the greater of: (1) 60% of the overall grant for the year; or, (2) the amount of Fiscal Year 2010 ESG funds committed for homeless assistance activities. (Note: the HESG-CV grants are currently exempt from the 60% funding cap restrictions.)

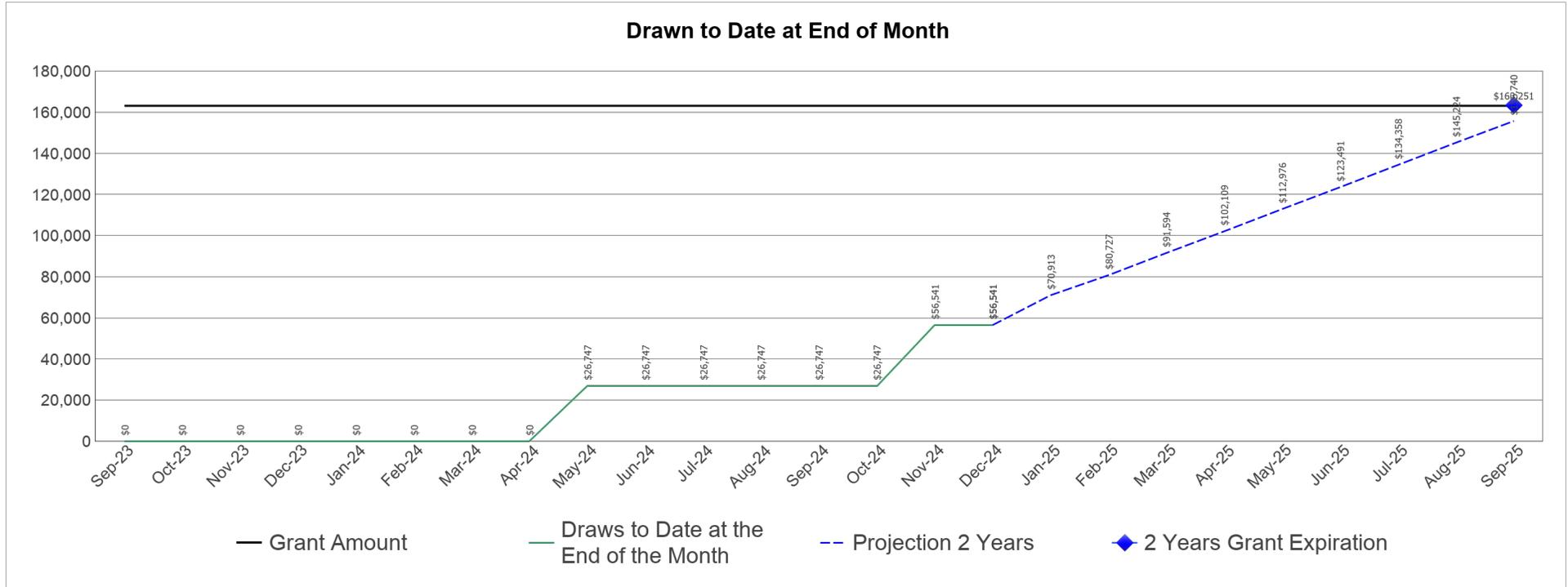
Amount Committed to Shelter	Amount Committed to Street Outreach	Total Amount Committed to Shelter and Street Outreach	% Committed to Shelter and Street Outreach	2010 Funds Committed to Homeless Assistance Activities	Total Drawn for Shelter and Street Outreach	% Drawn for Shelter and Street Outreach
\$0.00	\$0.00	\$0.00	0.00%	\$84,775.00	\$0.00	0.00%



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ESG Draws By Month (at the total grant level):

Grant Amount: 163,251.00



ESG Draws By Quarter (at the total grant level):

Quarter End Date	Draws for the Quarter	Draws to Date at the End of the Quarter	% Drawn for the Quarter	% Drawn to Date at End of Quarter
09/30/2023	\$0.00	\$0.00	0.00%	0.00%
12/31/2023	\$0.00	\$0.00	0.00%	0.00%
03/31/2024	\$0.00	\$0.00	0.00%	0.00%
06/30/2024	\$26,746.73	\$26,746.73	16.38%	16.38%
09/30/2024	\$0.00	\$26,746.73	0.00%	16.38%
12/31/2024	\$29,794.55	\$56,541.28	18.25%	34.63%



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ESG Subrecipient Commitments and Draws by Activity Category :

Subrecipient	Activity Type	Committed	Drawn
TALLAHASSEE	Rapid Re-Housing	\$69,625.00	\$24,939.15
	Data Collection (HMIS)	\$93,626.00	\$31,602.13
	Total	\$163,251.00	\$56,541.28
	Total Remaining to be Drawn	\$0.00	\$106,709.72
	Percentage Remaining to be Drawn	\$0.00	65.37%



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ESG Subrecipients by Activity Category

Activity Type	Subrecipient
Rapid Re-Housing	TALLAHASSEE
Data Collection (HMIS)	TALLAHASSEE



**CITY OF
TALLAHASSEE**

**ATTACHMENT 4
PUBLIC NOTICE
and
COMMENTS**

City of Tallahassee
Public Notice
Public Comment Period
FY 2023-2024 HUD Consolidated Annual Performance and Evaluation Report (CAPER)

Notice is hereby provided that the City of Tallahassee's draft Consolidated Annual Performance and Evaluation Report (CAPER) for the Community Development Block Grant (CDBG), HOME Investments Partnership Program (HOME), and Emergency Solutions Grant (ESG) Program is available for public review and comment. The annual report reflects the accomplishments achieved with federal, state, and local funding used to support affordable housing, homelessness, and community development projects.

The draft CAPER will be made available for fifteen (15) days from Wednesday, December 4, 2024, through Wednesday, December 18, 2024, for public review and comment prior to its submission to HUD. The draft CAPER is available for review [online](#) and in person at the Housing Division office at the Renaissance Center on 435 N. Macomb Street, 3rd Floor.

Comments on the CAPER may be received through December 18, 2024, and can be provided via email to housing@talgov.com, or by mail to: City of Tallahassee, Department of Housing and Community Resilience, 300 South Adams Street, B-27, Tallahassee, FL 32301-1731, attention Ginger Williams, Special Projects Coordinator, or in person at the Housing Division office. In accordance with the Americans with Disabilities Act and Section 286.26, Florida Statutes, individuals needing a special accommodation to review this report should contact Ginger Williams by written request at least 48 hours prior to the comment deadline. (La información y los materiales del programa están disponibles en español a pedido.)

Housing | News & Public Notices

Public Notices / Upcoming Meetings

Notice of Public Comment Period for FY 2023-24 HUD Consolidated Annual Performance and Evaluation Report (/Uploads/Public/Documents/neighborhood/caper_2024.pdf) (CAPER)

Notice is hereby provided that the City of Tallahassee's draft Consolidated Annual Performance and Evaluation Report (CAPER) for the Community Development Block Grant (CDBG), HOME Investments Partnership Program (HOME), and Emergency Solutions Grant (ESG) Program is available for public review and comment. The annual report reflects the accomplishments achieved with federal, state, and local funding used to support affordable housing, homelessness, and community development projects.

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Notice of Finding of no Significant Impact and Notice of Intent to Request Release of Funds (/Uploads/Public/Documents/neighborhood/housing/241107_notice.pdf)

This notice shall satisfy two separate but related procedural requirements for activities to be undertaken by the City of Tallahassee.

Notice of Public Hearing

(/Uploads/Public/Documents/neighborhood/housing/241112_notice.pdf)

The City of Tallahassee's Affordable Housing Advisory Committee (AHAC) will hold a public hearing pursuant to Sec. 420.9076, Florida Statutes, on Wednesday, November 20, 2024, at 4:00PM at the Renaissance Center's Growth Management Conference Room, to adopt a local housing incentive strategy recommendation report to present to the City Commission. There are no new recommendations to be considered in this report.

Documents for Public Review

None at this time

Board Materials and Application for Membership

[Apply now for the Affordable Housing Advisory Committee \(/transparency/boards.aspx\)](/transparency/boards.aspx)
[2024 AHAC Meeting Schedule \(/Uploads/Public/Documents/neighborhood/housing/ahac-meetings-2024.pdf\)](/Uploads/Public/Documents/neighborhood/housing/ahac-meetings-2024.pdf)

Meeting Materials

[September 9, 2024 \(/Uploads/Public/Documents/neighborhood/housing/240909_meeting.pdf\)](/Uploads/Public/Documents/neighborhood/housing/240909_meeting.pdf)
[June 24, 2024 \(/Uploads/Public/Documents/neighborhood/housing/240624_meeting.pdf\)](/Uploads/Public/Documents/neighborhood/housing/240624_meeting.pdf)
[April 29, 2024 \(/Uploads/Public/Documents/neighborhood/housing/240429_meeting.pdf\)](/Uploads/Public/Documents/neighborhood/housing/240429_meeting.pdf)
[February 12, 2024 \(/Uploads/Public/Documents/neighborhood/housing/240212_meeting.pdf\)](/Uploads/Public/Documents/neighborhood/housing/240212_meeting.pdf)

Requests for Proposals

None at this time



Florida

PO Box 631244 Cincinnati, OH 45263-1244

GANNETT

AFFIDAVIT OF PUBLICATION

Cindy Dickinson
Attn Matt Lutz, Box A-31
Not specified
300 S Adams St
Tallahassee FL 32301-1721

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Advertising Representative of the Tallahassee Democrat, a newspaper published in Tallahassee in Leon County, Florida; that the attached copy of advertisement, being a Legal Ad in the matter of Govt Public Notices, was published on the publicly accessible website of Leon County, Florida, or in a newspaper by print in the issues of, on:

12/04/2024

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.

Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 12/04/2024

Legal Clerk

[Handwritten Signature]

Notary, State of WI, County of Brown

5.15.27

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City of Tallahassee
Public Notice
Public Comment Period

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Tallahassee Democrat 12/4/24 #10804014