

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

| Program | Fund Type | Grant Number | Authorized Amount | Suballocated Amount | Amount Committed to Activities | Net Drawn Amount | Available to Commit | Available to Draw | | |
|-----------------------|--------------|--------------|------------------------|---------------------|--------------------------------|------------------------|------------------------|------------------------|-----------------------|-----------------------|
| CDBG | EN | B88MC250010 | \$975,000.00 | \$0.00 | \$975,000.00 | \$975,000.00 | \$0.00 | \$0.00 | | |
| | | B89MC250010 | \$1,016,000.00 | \$0.00 | \$1,016,000.00 | \$1,016,000.00 | \$0.00 | \$0.00 | | |
| | | B90MC250010 | \$933,000.00 | \$0.00 | \$933,000.00 | \$933,000.00 | \$0.00 | \$0.00 | | |
| | | B91MC250010 | \$1,046,000.00 | \$0.00 | \$1,046,000.00 | \$1,046,000.00 | \$0.00 | \$0.00 | | |
| | | B92MC250010 | \$1,168,804.00 | \$0.00 | \$1,168,804.00 | \$1,168,804.00 | \$0.00 | \$0.00 | | |
| | | B93MC250010 | \$1,226,000.00 | \$0.00 | \$1,226,000.00 | \$1,226,000.00 | \$0.00 | \$0.00 | | |
| | | B94MC250010 | \$1,337,000.00 | \$0.00 | \$1,337,000.00 | \$1,337,000.00 | \$0.00 | \$0.00 | | |
| | | B95MC250010 | \$1,400,000.00 | \$0.00 | \$1,400,000.00 | \$1,400,000.00 | \$0.00 | \$0.00 | | |
| | | B96MC250010 | \$1,359,000.00 | \$0.00 | \$1,359,000.00 | \$1,359,000.00 | \$0.00 | \$0.00 | | |
| | | B97MC250010 | \$1,336,000.00 | \$0.00 | \$1,336,000.00 | \$1,336,000.00 | \$0.00 | \$0.00 | | |
| | | B98MC250010 | \$1,282,000.00 | \$0.00 | \$1,282,000.00 | \$1,282,000.00 | \$0.00 | \$0.00 | | |
| | | B99MC250010 | \$1,290,000.00 | \$0.00 | \$1,290,000.00 | \$1,290,000.00 | \$0.00 | \$0.00 | | |
| | | B00MC250010 | \$1,272,000.00 | \$0.00 | \$1,272,000.00 | \$1,272,000.00 | \$0.00 | \$0.00 | | |
| | | B01MC250010 | \$1,321,000.00 | \$0.00 | \$1,321,000.00 | \$1,321,000.00 | \$0.00 | \$0.00 | | |
| | | B02MC250010 | \$1,267,000.00 | \$0.00 | \$1,267,000.00 | \$1,267,000.00 | \$0.00 | \$0.00 | | |
| | | B03MC250010 | \$1,267,000.00 | \$0.00 | \$1,267,000.00 | \$1,267,000.00 | \$0.00 | \$0.00 | | |
| | | B04MC250010 | \$1,253,000.00 | \$0.00 | \$1,253,000.00 | \$1,253,000.00 | \$0.00 | \$0.00 | | |
| | | B05MC250010 | \$1,178,708.00 | \$0.00 | \$1,178,708.00 | \$1,178,708.00 | \$0.00 | \$0.00 | | |
| | | B06MC250010 | \$1,066,522.00 | \$0.00 | \$1,066,522.00 | \$1,066,522.00 | \$0.00 | \$0.00 | | |
| | | B07MC250010 | \$1,074,197.00 | \$0.00 | \$1,074,197.00 | \$917,747.92 | \$0.00 | \$156,449.08 | | |
| | | B08MC250010 | \$1,042,478.00 | \$0.00 | \$574,960.97 | \$140,157.00 | \$467,517.03 | \$902,321.00 | | |
| | | B09MC250010 | \$1,068,920.00 | \$0.00 | (\$13,770.00) | \$0.00 | \$1,082,690.00 | \$1,068,920.00 | | |
| | | B09MY250010 | \$282,868.00 | \$0.00 | \$0.00 | \$0.00 | \$282,868.00 | \$282,868.00 | | |
| | | | | | \$26,462,497.00 | \$0.00 | \$24,629,421.97 | \$24,051,938.92 | \$1,833,075.03 | \$2,410,558.08 |
| | | PI | | B97MC250010 | \$24,323.75 | \$0.00 | \$24,323.75 | \$24,323.75 | \$0.00 | \$0.00 |
| | | | | B98MC250010 | \$67,301.61 | \$0.00 | \$67,301.61 | \$67,301.61 | \$0.00 | \$0.00 |
| B99MC250010 | \$95,810.98 | | | \$0.00 | \$95,810.98 | \$95,810.98 | \$0.00 | \$0.00 | | |
| B00MC250010 | \$57,567.31 | | | \$0.00 | \$57,567.31 | \$57,567.31 | \$0.00 | \$0.00 | | |
| B01MC250010 | \$145,843.57 | | | \$0.00 | \$145,843.57 | \$145,843.57 | \$0.00 | \$0.00 | | |
| B02MC250010 | \$82,180.70 | | | \$0.00 | \$82,180.70 | \$82,180.70 | \$0.00 | \$0.00 | | |
| B03MC250010 | \$74,818.22 | | | \$0.00 | \$74,818.22 | \$74,818.22 | \$0.00 | \$0.00 | | |
| B04MC250010 | \$110,054.51 | | | \$0.00 | \$110,054.51 | \$110,054.51 | \$0.00 | \$0.00 | | |
| B05MC250010 | \$123,589.43 | | | \$0.00 | \$123,589.43 | \$123,589.43 | \$0.00 | \$0.00 | | |
| B06MC250010 | \$93,483.16 | | | \$0.00 | \$93,483.16 | \$93,483.16 | \$0.00 | \$0.00 | | |
| B07MC250010 | \$13,737.48 | | | \$0.00 | \$13,737.48 | \$13,737.48 | \$0.00 | \$0.00 | | |
| B08MC250010 | \$115,346.70 | \$0.00 | \$115,346.70 | \$115,346.70 | \$0.00 | \$0.00 | | | | |
| B09MC250010 | \$35,742.06 | \$0.00 | \$35,742.06 | \$35,742.06 | \$0.00 | \$0.00 | | | | |
| | | | \$1,039,799.48 | \$0.00 | \$1,039,799.48 | \$1,039,799.48 | \$0.00 | \$0.00 | | |
| GRANTEE TOTALS | | | \$27,502,296.48 | \$0.00 | \$25,669,221.45 | \$25,091,738.40 | \$1,833,075.03 | \$2,410,558.08 | | |