

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		