THE CITY OF ROCKFORD ILLINOIS, USA

PR10

CDBG HOUSING ACTIVITIES

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Housing Activities
ROCKFORD, IL

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	CUMULATIVE UNITS RENTER
2011	9240	2402	Rehabilitation Services	OPEN	14H	LMH	704,479.53	0.0	704,479.53	0	0	0.0	0	0
2011	9252	2469	Ramp Building Program	OPEN	14A	LMH	15,000.00	72.6	10,890.00	4	4	100.0	4	0
		2011	TOTALS: BUDGETED/UNDERWAY				719,479.53	99.4	715,369.53	4	4	100.0	4	0
			COMPLETED				0.00	0.0	0.00	0	0	0.0	0	0
							719,479.53	99.4	715,369.53	4	4	100.0	4	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	CUMULATIVE UNITS RENTER
2010	1675	2331	Rehabilitation Services	COM	14H	LMH	660,262.91	0.0	660,262.91	0	0	0.0	0	0
2010	1682	2367	829 18th Avenue	COM	14A	LMH	7,702.00	0.0	0.00	1	1	100.0	1	0
2010	1792	2339	Lead Hazard Reduction	COM	14I	LMH	286,247.50	6.8	19,581.50	11	11	100.0	11	0
2010	1805	2346	Ramp Building Program	COM	14A	LMH	30,000.00	100.0	30,000.00	12	12	100.0	12	0
		2010	TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				984,212.41	72.1	709,844.41	24	24	100.0	24	0
							984,212.41	72.1	709,844.41	24	24	100.0	24	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	CUMULATIVE UNITS RENTER
2009	0002	2184	REHABILITATION SERVICES	COM	14H	LMH	708,982.91	0.0	708,982.91	0	0	0.0	0	0
2009	0002	2309	RUM - Rehabilitation Services	COM	14H	LMH	18,105.21	0.0	18,105.21	0	0	0.0	0	0
2009	0003	2310	Housing Rehabilitation	COM	14A	LMH	9,686.12	100.0	9,686.12	9	9	100.0	9	0
2009	0003	2311	RUM - Housing Rehabilitation	COM	14A	SBS	6,219.76	0.0	6,219.76	0	0	0.0	0	0

2009	0015	2188	REGIONAL ACCESS MOBILIZATION PROJECT	COM	14A	LMH	30,350.00	100.0	30,350.00	11	11	100.0	11	0
			2009 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
				COMPLETED			773,344.00	100.0	773,344.00	20	20	100.0	20	0
							773,344.00	100.0	773,344.00	20	20	100.0	20	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	CUMULATIVE UNITS RENTER
2008	0002	2092	REHABILITATION SERVICES	COM	14H	LMA	778,161.04	0.0	685,502.16	0	0	0.0	0	0
2008	0003	2132	ROCKFORD URBAN MINSTRIES	COM	14B	SBS	861.73	0.0	861.73	0	0	0.0	0	0
2008	0003	2133	ROCKFORD URBAN MINSTRIES	COM	14A	SBS	9,213.23	0.0	9,213.23	0	0	0.0	0	0
2008	0015	2096	ROCKFORD URBAN MINSTRIES	COM	14A	LMH	51,134.80	0.0	16,134.80	0	0	0.0	0	0
2008	0015	2117	REGIONAL ACCESS MOBILIZATION PROJECT	COM	14A	LMH	29,650.00	100.0	29,650.00	9	9	100.0	9	0
2008	0015	2120	ROCKFORD URBAN MINSTRIES	COM	14A	LMH	3,690.24	100.0	3,690.24	1	1	100.0	1	0
			2008 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
				COMPLETED			872,711.04	85.3	745,052.16	10	10	100.0	10	0
							872,711.04	85.3	745,052.16	10	10	100.0	10	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	CUMULATIVE UNITS RENTER
2007	0002	2007	REHABILITATION SERVICES - HOUSING	COM	14H	LMH	740,922.48	0.0	683,516.48	0	0	0.0	0	0
2007	0003	1984	730 TRENTON AVENUE	COM	14A	SBS	19,522.35	0.0	9,493.35	0	0	0.0	0	0
2007	0003	2015	518 TRENTON AVE	COM	14A	LMH	24,998.75	0.0	0.00	1	1	100.0	1	0
2007	0003	2018	724 CONCORD AVENUE	COM	14A	LMH	24,998.75	0.0	0.00	0	0	0.0	0	0
2007	0003	2020	224 MIRIAM AVENUE	COM	14A	LMH	24,988.34	0.0	0.00	0	0	0.0	0	0
2007	0003	2022	329 N. SUNSET AVE.	COM	14A	LMH	25,101.34	0.0	0.00	0	0	0.0	0	0
2007	0003	2053	228 SOUTH PROSPECT STREET	COM	14A	SBS	39,922.94	0.0	23,536.94	0	0	0.0	0	0

2007	0015	2030	RAMP BUILDING PROGRAM	COM	14A	LMH	30,210.00	100.0	30,210.00	15	15	100.0	15	0
			2007 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				930,664.95	80.2	746,756.77	16	16	100.0	16	0
							930,664.95	80.2	746,756.77	16	16	100.0	16	0

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	CUMULATIVE UNITS RENTER
2006	0002	1825	REHABILITATION SERVICES - HOUSING	COM	14H	LMH	771,790.04	0.0	715,007.34	0	0	0.0	0	0
2006	0003	1800	220 12TH STREET/CATHERINE T. POROD	COM	14A	SBS	34,736.38	0.0	17,350.38	0	0	0.0	0	0
2006	0003	1844	909 SEMINARY ST/ISAAC & VIVIAN M JOHNSON	COM	14A	SBS	58,198.00	0.0	25,000.00	0	0	0.0	0	0
2006	0003	1852	615 ILLINOIS ST/ SERGIO & JACKIE MENDOZA	COM	14A	SBA	21,980.87	0.0	10,990.87	0	0	0.0	0	0
2006	0003	1874	1449 5TH AVE/ MANIHOMONHRUT OULAVONG	COM	14A	SBS	34,628.87	0.0	17,296.87	0	0	0.0	0	0
2006	0003	1921	918 CUNNINGHAM ST/DECASTRIS	COM	14A	SBA	33,870.87	0.0	16,435.87	0	0	0.0	0	0
2006	0003	1934	329 BAKER PL	COM	14A	SBS	8,270.50	0.0	8,270.50	0	0	0.0	0	0
2006	0005	1923	706 LEXINGTON AVE/HOFFMAN PROPERTY MANAN	COM	14A	LMH	11,918.37	50.0	5,959.37	1	1	100.0	0	1
2006	0005	1931	704 LEXINGTON AVE	COM	14A	LMH	8,654.37	100.0	8,654.37	1	1	100.0	0	1
2006	0005	1952	1136 N. CHURCH ST	COM	14B	LMH	73,133.00	34.2	25,000.00	4	4	100.0	0	4
2006	0005	1953	1140 N. CHURCH ST	COM	14B	LMH	54,435.00	45.9	25,000.00	3	3	100.0	0	3
2006	0005	1954	2006 AUBURN STREET	COM	14A	LMH	66,853.00	37.4	25,000.00	1	1	100.0	0	1
2006	0005	1955	616 HOUGHTON STREET	COM	14A	LMH	29,975.71	49.9	14,944.71	1	1	100.0	0	1
2006	0005	1957	320 SALTER STREET	OPEN	14A	LMH	44,033.63	0.0	22,009.63	0	0	0.0	0	0
2006	0015	1793	RAMP - HILL	COM	14A	LMH	1,540.00	100.0	1,540.00	1	1	100.0	1	0
2006	0015	1797	RAMP- LAWRENCE	COM	14A	LMH	2,160.00	100.0	2,160.00	1	1	100.0	1	0
2006	0015	1802	RAMP -STANFIELD	COM	14A	LMH	1,920.00	100.0	1,920.00	1	1	100.0	1	0
2006	0015	1807	RAMP - ROUSH	COM	14A	LMH	2,680.00	100.0	2,680.00	1	1	100.0	1	0
2006	0015	1811	RAMP - SANTOS	COM	14A	LMH	3,600.00	100.0	3,600.00	1	1	100.0	1	0
2006	0015	1818	RAMP - LILY	COM	14A	LMH	2,400.00	100.0	2,400.00	1	1	100.0	1	0

2006	0015	1866	RAMP - BUAZARD	COM	14A	LMH	2,200.00	100.0	2,200.00	1	1	100.0	1	0
2006	0015	1869	RAMP - GREIFENSTEIN	COM	14A	LMH	2,100.00	100.0	2,100.00	1	1	100.0	1	0
2006	0015	1870	RAMP - HENDERSON	COM	14A	LMH	2,940.00	100.0	2,940.00	1	1	100.0	1	0
2006	0015	1872	RAMP - EASH	COM	14A	LMH	1,500.00	100.0	1,500.00	1	1	100.0	1	0
2006	0015	1875	GRIGSBY - RAMP	COM	14A	LMH	3,400.00	100.0	3,400.00	1	1	100.0	1	0
2006	0015	1878	RAMP - JONES	COM	14A	LMH	2,900.00	100.0	2,900.00	1	1	100.0	1	0
2006	0015	1933	RAMP -PETERS	COM	14A	LMH	2,800.00	100.0	2,800.00	1	1	100.0	1	0
2006	0015	1937	RAMP - MASON	COM	14A	LMH	1,200.00	100.0	1,200.00	1	1	100.0	1	0
2006	0015	1938	RAMP - MORGAN	COM	14A	LMH	2,400.00	100.0	2,400.00	1	1	100.0	1	0
2006	0015	1950	DELSORDO - RAMP	COM	14A	LMH	1,900.00	100.0	1,900.00	1	1	100.0	1	0
2006	0015	1983	RAMP- SCHAUHNER	COM	14A	LMH	1,700.00	100.0	1,700.00	1	1	100.0	1	0
2006	0015	2014	RAMP - GRAHAM	COM	14A	LMH	1,750.00	100.0	1,750.00	1	1	100.0	1	0
		2006	TOTALS: BUDGETED/UNDERWAY				44,033.63	49.9	22,009.63	0	0	0.0	0	0
			COMPLETED				1,249,534.98	76.5	956,000.28	29	29	100.0	18	11
							1,293,568.61	75.6	978,009.91	29	29	100.0	18	11

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2005	0002	1678	REHABILITATION SERVICES - HOUSING	COM	14H	LMH	906,730.24	0.0	717,478.79	0	0	0.0	0	0
2005	0003	1622	1215 4TH AVENUE/XAYSANA & SISOUPHANTHONG	COM	14A	SBS	13,504.38	0.0	13,504.38	0	0	0.0	0	0
2005	0007	1779	LEAD HAZZARD REDUCTION PROGRAM	COM	14I	LMH	623,352.30	19.3	120,012.30	95	95	100.0	87	0
2005	0015	1631	RAMP - KURI	COM	14A	LMH	2,016.00	100.0	2,016.00	1	1	100.0	0	1
2005	0015	1643	RAMP - CHAVEZ	COM	14A	LMH	3,038.00	100.0	3,038.00	1	1	100.0	0	1
2005	0015	1644	RAMP - LEGAULT	COM	14A	LMH	3,132.00	100.0	3,132.00	1	1	100.0	0	1
2005	0015	1668	RAMP - CARBINE	COM	14A	LMH	1,900.00	100.0	1,900.00	1	1	100.0	0	1
2005	0015	1751	RAMP - PALMER	COM	14A	LMH	2,400.00	100.0	2,400.00	1	1	100.0	0	1
2005	0015	1767	RAMP - KAUFMAN	COM	14A	LMH	1,650.00	100.0	1,650.00	1	1	100.0	0	1

2005	0015	1768	RAMP - BOYD	COM	14A	LMH	3,885.00	100.0	3,885.00	1	1	100.0	0	1
2005	0015	1774	RAMP - COLE	COM	14A	LMH	2,300.00	100.0	2,300.00	1	1	100.0	1	0
2005	0015	1784	RAMP - CLARKE	COM	14A	LMH	880.00	100.0	880.00	1	1	100.0	1	0
2005	0015	1835	RAMP - CRIPPEN	COM	14A	LMH	950.00	100.0	950.00	1	1	100.0	1	0
2005	0015	1837	RAMP - MACON	COM	14A	LMH	844.00	100.0	844.00	1	1	100.0	1	0
			2005 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
				COMPLETED			1,566,581.92	55.7	873,990.47	106	106	100.0	91	7
							1,566,581.92	55.7	873,990.47	106	106	100.0	91	7

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2004	0002	1483	REHABILITATION SERVICES - HOUSING	COM	14H	LMH	818,683.98	0.0	756,712.29	0	0	0.0	0	0
2004	0003	1454	222 N HORSMAN STREET	COM	14A	LMH	12,251.79	100.0	12,251.79	1	1	100.0	0	1
2004	0003	1504	1541 E STATE ST/HENDERSON, LISA & PAUL	COM	14A	SBS	9,443.49	0.0	9,443.49	0	0	0.0	0	0
2004	0003	1508	1234 4TH AVE/ROBERT & JILL CAMPBELL	COM	14A	SBS	41,742.84	0.0	20,871.84	0	0	0.0	0	0
2004	0003	1510	413 9TH ST/HOFFMAN, WILLIAM & NEREYDA	COM	14A	SBS	10,504.37	0.0	10,504.37	0	0	0.0	0	0
2004	0003	1568	1432 5TH AVE./SCOTT & JULIE ROBINS	COM	14A	LMH	8,505.68	100.0	8,505.68	1	1	100.0	0	1
2004	0003	1588	1643 8TH AVE/KEVIN & RHONDA MCALLISTER	COM	14A	SBS	3,868.13	0.0	3,868.13	0	0	0.0	0	0
2004	0005	1516	422-424 11TH ST/CHARLES & JANET FIDDIS	COM	14B	LMH	37,368.75	49.6	18,541.75	2	1	50.0	0	2
2004	0005	1535	1440 4TH AVE/SHANTI ALAYA LLC	COM	14B	LMH	15,361.22	100.0	15,361.22	2	1	50.0	0	2
2004	0005	1537	1606 5TH AVE/THOMAS & REBECCA DEVLIEGER	COM	14B	LMH	34,204.74	50.0	17,102.74	2	2	100.0	0	2
2004	0005	1538	1416 1/2 WOODRUFF AVE./ROB & LYNN BELLES	COM	14B	LMH	2,250.39	100.0	2,250.39	2	1	50.0	0	2
2004	0005	1543	1346 7TH AVENUE/WILLIAM & DENISE LAPECEK	COM	14B	LMH	19,135.00	50.0	9,573.00	2	2	100.0	0	2
2004	0005	1545	1420 7TH AVENUE/DEBRA LEE	COM	14B	LMH	34,496.75	49.8	17,192.75	2	1	50.0	0	2
2004	0007	1468	LEAD HAZARD REDUCTION PROGRAM	COM	14I	LMH	34,999.60	100.0	34,999.60	36	36	100.0	0	36
2004	0015	1488	RAMP - PETERSON	COM	14A	LMH	1,728.00	100.0	1,728.00	1	1	100.0	0	1
2004	0015	1502	RAMP - HINES	COM	14A	LMH	1,728.00	100.0	1,728.00	1	1	100.0	0	1

2004	0015	1506	RAMP - JACKSON	COM	14A	LMH	2,148.00	100.0	2,148.00	1	1	100.0	0	1
2004	0015	1511	RAMP - BRYANT	COM	14A	LMH	650.00	100.0	650.00	1	1	100.0	0	1
2004	0015	1512	RAMP - SHRADER	COM	14A	LMH	1,452.00	100.0	1,452.00	1	1	100.0	0	1
2004	0015	1513	RAMP - WHITE	COM	14A	LMH	2,258.00	100.0	2,258.00	1	1	100.0	0	1
2004	0015	1541	RAMP - JOHNS	COM	14A	LMH	936.00	100.0	936.00	1	1	100.0	0	1
2004	0015	1544	RAMP - JAMES	COM	14A	LMH	1,920.00	100.0	1,920.00	1	1	100.0	0	1
2004	0015	1546	RAMP - KELPLENK	COM	14A	LMH	1,268.00	100.0	1,268.00	1	1	100.0	1	0
2004	0015	1566	RAMP - TALLEY	COM	14A	LMH	1,592.00	100.0	1,592.00	1	1	100.0	0	1
2004	0015	1585	RAMP - CHAMPMAN	COM	14A	LMH	800.00	100.0	800.00	1	1	100.0	0	1
2004	0015	1595	RAMP - BANEY	COM	14A	LMH	2,506.00	100.0	2,506.00	1	1	100.0	0	1
2004	0015	1599	RAMP - HILL	COM	14A	LMH	1,660.00	100.0	1,660.00	1	1	100.0	0	1
2004	0015	1600	RAMP - LEWIS	COM	14A	LMH	1,374.00	100.0	1,374.00	1	1	100.0	0	1
2004	0015	1609	RAMP - SMITH	COM	14A	LMH	1,989.00	100.0	1,989.00	1	1	100.0	0	1
2004	0015	1625	RAMP - ROSSATA	COM	14A	LMH	2,700.00	100.0	2,700.00	1	1	100.0	0	1
			2004 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				1,109,525.73	86.8	963,888.04	66	62	93.9	1	65
							1,109,525.73	86.8	963,888.04	66	62	93.9	1	65

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2003	0001	1308	REHABILITATION SERVICES - HOUSING	COM	14H	LMA	718,219.59	0.0	625,388.75	0	0	0.0	0	0
2003	0003	1420	1611 CHARLES ST/JEFFREY W MCCARTY/DOUGLA	COM	14A	SBS	9,116.87	0.0	9,116.87	0	0	0.0	0	0
2003	0003	1421	325 S. PROSPECT ST./ EDWIN & LEZA NORRIS	COM	14A	SBS	6,114.25	0.0	6,114.25	0	0	0.0	0	0
2003	0005	1422	1435-37 CHARLES ST/VEITCH DOUGLAS&LAURIE	COM	14B	SBS	15,841.75	0.0	15,841.75	0	0	0.0	0	0
2003	0007	1423	LEAD HAZARD REDUCTION PROGRAM	COM	14I	LMH	12,374.50	100.0	12,374.50	11	11	100.0	0	11
2003	0015	1363	RAMP - CLEVENGER	COM	14A	LMH	1,728.00	100.0	1,728.00	1	1	100.0	0	1
2003	0015	1393	RAMP - FANE	COM	14A	LMH	672.00	100.0	672.00	1	1	100.0	0	1

2003	0015	1400	RAMP - TAYLOR	COM	14A	LMH	2,208.00	100.0	2,208.00	1	1	100.0	0	1
2003	0015	1401	RAMP - HARRIS	COM	14A	LMH	1,952.00	100.0	1,952.00	1	1	100.0	0	1
2003	0015	1407	RAMP - MARKS	COM	14A	LMH	1,068.00	100.0	1,068.00	1	1	100.0	0	1
2003	0015	1431	RAMP - BOYD	COM	14A	LMH	2,112.00	100.0	2,112.00	1	1	100.0	0	1
2003	0015	1432	RAMP - FERGUSON	COM	14A	LMH	1,256.00	100.0	1,256.00	1	1	100.0	0	1
2003	0015	1437	RAMP - TATE	COM	14A	LMH	2,064.00	100.0	2,064.00	1	1	100.0	0	1
2003	0015	1453	RAMP - SAULTERS	COM	14A	LMH	1,920.00	100.0	1,920.00	1	1	100.0	0	1
2003	0015	1459	RAMP - CLARK	COM	14A	LMH	2,016.00	100.0	2,016.00	1	1	100.0	0	1
			2003 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				778,662.96	88.0	685,832.12	21	21	100.0	0	21
							778,662.96	88.0	685,832.12	21	21	100.0	0	21

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	CUMULATIVE UNITS RENTER
2002	0001	1184	REHABILITATION SERVICES - HOUSING	COM	14H	LMA	736,717.71	0.0	679,649.08	0	0	0.0	0	0
2002	0003	1185	316 OAKLEY AVE./JANICE CLARK	COM	14A	LMH	61,296.75	100.0	61,296.75	1	1	100.0	0	1
2002	0003	1204	1213 5TH AVE/MOUN KEOPILA	COM	14A	LMH	36,166.75	100.0	36,166.75	1	1	100.0	0	1
2002	0003	1224	2025 ANDREWS ST/LINDQUIST GILBERT M	COM	14A	LMH	66,198.25	100.0	66,198.25	1	1	100.0	0	1
2002	0003	1237	328 FOREST AVE/AYALA-MORALES ELIMAR & VI	COM	14A	LMH	57,995.25	100.0	57,995.25	1	1	100.0	0	1
2002	0003	1238	409 ALBERT AVE./GLORIOUS A. BOX	COM	14A	LMH	49,315.67	0.0	0.00	1	1	100.0	0	1
2002	0003	1242	716 N. COURT ST./LINDA WILLIAMS	COM	14A	LMH	39,845.00	0.0	0.00	1	1	100.0	0	1
2002	0003	1243	1715 W. JEFFERSON ST./ELIZABETH WADE	COM	14A	LMH	46,902.25	100.0	46,902.25	1	1	100.0	0	1
2002	0003	1244	1139 5TH AVE./ LOUNE & SAENGDAO KONGKEO	COM	14A	LMH	62,597.25	0.0	0.00	1	1	100.0	0	1
2002	0005	1294	610 MULBERRY/REFORMER'S UNANIMOUS, NFP	COM	14B	LMH	48,000.00	100.0	48,000.00	6	6	100.0	0	6
2002	0005	1296	705 N ROCKTON AVE/SCOTT & JULIE ROBINS	COM	14A	LMH	8,400.00	100.0	8,400.00	1	1	100.0	0	1
2002	0015	1199	RAMP - ANDERSON	COM	14A	LMH	2,020.00	100.0	2,020.00	1	1	100.0	0	1
2002	0015	1200	RAMP - CARLSTON	COM	14A	LMH	1,828.00	100.0	1,828.00	1	1	100.0	0	1

2002	0015	1202	RAMP - MCWHIRTER	COM	14A	LMH	1,936.00	100.0	1,936.00	1	1	100.0	0	1
2002	0015	1203	RAMP - WAEFLER	COM	14A	LMH	1,536.00	100.0	1,536.00	1	1	100.0	0	1
2002	0015	1207	RAMP - ROBERSON	COM	14A	LMH	1,728.00	100.0	1,728.00	1	1	100.0	0	1
2002	0015	1221	RAMP - WOLD	COM	14B	LMH	2,116.00	100.0	2,116.00	1	1	100.0	0	1
2002	0015	1239	RAMP - BOSS	COM	14A	LMH	1,308.00	100.0	1,308.00	1	1	100.0	0	1
2002	0015	1240	RAMP - LINN	COM	14A	LMH	1,632.00	100.0	1,632.00	1	1	100.0	0	1
2002	0015	1247	RAMP - GORE	COM	14A	LMH	1,944.00	100.0	1,944.00	1	1	100.0	0	1
2002	0015	1248	RAMP - METHENY	COM	14A	LMH	1,920.00	100.0	1,920.00	1	1	100.0	0	1
2002	0015	1273	RAMP - GARRIS	COM	14B	LMH	363.00	100.0	363.00	1	1	100.0	0	1
2002	0015	1274	RAMP - LARSEN	COM	14A	LMH	2,064.00	100.0	2,064.00	1	1	100.0	0	1
2002	0015	1275	RAMP - REED	COM	14A	LMH	2,412.00	100.0	2,412.00	1	1	100.0	0	1
2002	0015	1276	RAMP - ROSE	COM	14A	LMH	1,152.00	100.0	1,152.00	1	1	100.0	0	1
2002	0015	1278	RAMP - MAY	COM	14A	LMH	1,728.00	100.0	1,728.00	1	1	100.0	0	1
		2002	TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				1,239,121.88	83.1	1,030,295.33	30	30	100.0	0	30
							1,239,121.88	83.1	1,030,295.33	30	30	100.0	0	30

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	CUMULATIVE UNITS RENTER
2001	0002	1026	REHABILITATION SERVICES - HOUSING	COM	14H	LMA	786,688.70	0.0	722,928.61	0	0	0.0	0	0
2001	0003	1010	1913 SCHOOL STREET/BASEEMAH DEAR	COM	14A	LMH	93,340.36	100.0	93,340.36	1	1	100.0	0	1
2001	0003	1091	210 OAKLEY AVE/RIVERA JESUS & MARIA	COM	14A	LMH	63,996.10	100.0	63,996.10	1	1	100.0	0	1
2001	0003	1092	522 WHITMAN ST/SHANNON COLEMAN	COM	14A	LMH	35,243.87	100.0	35,243.87	1	1	100.0	0	1
2001	0003	1094	709 ACORN ST/VICKI WESLEY	COM	14A	LMH	45,503.40	100.0	45,503.40	1	1	100.0	0	1
2001	0003	1116	818 2ND AVE /VONGCHANH VANMANIVONG	COM	14A	LMH	40,182.75	100.0	40,182.75	1	1	100.0	0	1
2001	0003	1117	1143 ASHLAND AVE/LILLIE BAPTISTE	COM	14A	LMH	34,426.79	100.0	34,426.79	1	1	100.0	0	1
2001	0003	1119	1020 N WINNEBAGO/TAMMY J FILTER	COM	14A	LMH	52,498.75	100.0	52,498.75	1	1	100.0	0	1

2001	0003	1125	1203 WEST ST/VICTOR & KRIS MACIAS	COM	14A	SBA	30,378.33	0.0	30,378.33	0	0	0.0	0	0
2001	0003	1126	1115 W. JEFFERSON ST./EDWARD&FLORIA POLK	COM	14A	LMH	87,811.75	100.0	87,811.75	1	1	100.0	0	1
2001	0003	1128	1508 CHESTNUT ST/RUTH GULLEY	COM	14A	LMH	55,471.33	100.0	55,471.33	1	1	100.0	0	1
2001	0003	1129	1027 CUNNINGHAM ST/MARTINEZ JOSE & MARIA	COM	14A	SBA	23,216.17	0.0	23,216.17	0	0	0.0	0	0
2001	0003	1130	1611 BENTON ST/CARL HUTCHISON	COM	14A	SBS	4,404.04	0.0	4,404.04	0	0	0.0	0	0
2001	0005	1131	310 N SUNSET AVE/CHARLES DOBY	COM	14I	SBA	515.00	0.0	515.00	0	0	0.0	0	0
2001	0020	988	RAMP-DERRICK	COM	14A	LMH	1,200.00	100.0	1,200.00	1	1	100.0	0	1
2001	0020	998	RAMP-MCCUISTON	COM	14A	LMH	936.00	100.0	936.00	1	1	100.0	0	1
2001	0020	1012	RAMP - DREHER	COM	14A	LMH	2,024.00	100.0	2,024.00	1	1	100.0	0	1
2001	0020	1022	RAMP- GRAYNED	COM	14A	LMH	1,584.00	100.0	1,584.00	1	1	100.0	0	1
2001	0020	1023	RAMP - HART	COM	14A	LMH	1,772.00	100.0	1,772.00	1	1	100.0	0	1
2001	0020	1036	RAMP - N GRAYNED	COM	14A	LMH	1,496.00	100.0	1,496.00	1	1	100.0	0	1
2001	0020	1037	RAMP - KEEN	COM	14A	LMH	1,320.00	100.0	1,320.00	1	1	100.0	0	1
2001	0020	1038	RAMP - WALSTON	COM	14A	LMH	2,556.00	100.0	2,556.00	1	1	100.0	0	1
2001	0020	1043	RAMP - WELCH	COM	14A	LMH	2,112.00	100.0	2,112.00	1	1	100.0	0	1
2001	0020	1044	RAMP - WOMACK	COM	14A	LMH	968.00	100.0	968.00	1	1	100.0	0	1
2001	0020	1045	RAMP - DIGIUSEPPI	COM	14A	LMH	1,848.00	100.0	1,848.00	1	1	100.0	0	1
2001	0020	1065	RAMP - KASTEN	COM	14A	LMH	968.00	100.0	968.00	1	1	100.0	0	1
2001	0020	1066	RAMP - MCGEE	COM	14A	LMH	1,584.00	100.0	1,584.00	1	1	100.0	0	1
2001	0020	1070	RAMP - RITCHASON	COM	14A	LMH	1,056.00	100.0	1,056.00	1	1	100.0	0	1
2001	0020	1085	RAMP -ALDAMA	COM	14A	LMH	836.00	100.0	836.00	1	1	100.0	0	1
2001	0020	1090	RAMP-ADMINISTRATION	COM	14H	LMC	2,365.00	100.0	2,365.00	19	19	100.0	0	19
2001	0020	1110	RAMP - HINCH	COM	14A	LMH	2,080.00	100.0	2,080.00	1	1	100.0	0	1
2001	0020	1111	RAMP - MUMERT	COM	14A	LMH	892.00	100.0	892.00	1	1	100.0	0	1
2001	0020	1114	RAMP - CLAESON	COM	14A	LMH	704.00	100.0	704.00	1	1	100.0	0	1
2001	0020	1127	RAMP - WARNER	COM	14A	LMH	1,699.00	100.0	1,699.00	1	1	100.0	0	1
			2001 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				1,383,677.34	95.3	1,319,917.25	47	47	100.0	0	47

						1,383,677.34	95.3	1,319,917.25	47	47	100.0	0	47

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	CUMULATIVE UNITS RENTER
2000	0002	860	REHABILITATION SERVICES - HOUSING	COM	14H	LMA	669,589.62	0.0	539,115.30	0	0	0.0	0	0
2000	0003	790	230 BUCKBEE/ADRIAN SAENZ	COM	14A	LMH	15,362.42	83.7	12,862.42	1	1	100.0	0	1
2000	0003	829	427 N SECOND ST/RAMIREZ	COM	14A			0.0	0.00	0	0	0.0	0	0
2000	0003	830	318 N HORSMAN /KOWANDA LEE	COM	14A	LMH	14,191.63	70.5	10,004.23	1	1	100.0	0	1
2000	0003	848	408 N. HORSMAN/D. MCWILLIAMS	COM	14A	LMH	17,832.24	64.8	11,559.48	1	1	100.0	0	1
2000	0003	856	SCOTT P RICHERT & AMY J RICHERT	COM	14A	LMH	3,799.04	100.0	3,799.04	1	1	100.0	0	1
2000	0003	857	STACEY HARDWRICK/YOUNG	COM	14A	SBA	7,667.00	0.0	7,667.00	0	0	0.0	0	0
2000	0003	884	LILLY BOX	COM	14A	LMH	5,010.00	100.0	5,010.00	1	1	100.0	0	1
2000	0003	894	915 IRVING AVE/ERICA HORTON	COM	14A	LMH	747.00	100.0	747.00	1	1	100.0	0	1
2000	0003	908	SHONDA THOMPSON	COM	14A	LMH	2,035.00	100.0	2,035.00	1	1	100.0	0	1
2000	0003	934	1621 HUFFMAN BLVD/T PRZTULSKI	COM	14A	LMH	2,646.48	100.0	2,646.48	1	1	100.0	0	1
2000	0003	937	5034 HARRISON AVE/CYNTHIA KAY PERRY	COM	14A	LMH	2,793.96	100.0	2,793.96	1	1	100.0	0	1
2000	0003	941	1525 WEST ST/A MIRABILE	COM	14A	SBA	30,000.00	0.0	30,000.00	0	0	0.0	0	0
2000	0003	946	E.SAMS/214 S. AVON STREET	COM	14A	SBA	13,298.00	0.0	13,298.00	0	0	0.0	0	0
2000	0003	958	354 COLE AVE/E THOMPSON	COM	14A	LMH	4,586.74	100.0	4,586.74	1	1	100.0	0	1
2000	0005	935	621 MONTAGUE/RON RUMORE	COM	14A	LMH	7,725.00	100.0	7,725.00	1	1	100.0	0	1
2000	0005	954	1413 ANDREWS ST/GEORGE SCOTT	COM	14B	LMH	9,775.00	100.0	9,775.00	2	2	100.0	0	2
2000	0005	956	520 PARK AVENUE/PAUL & GEORGINE ARENA	COM	14B	LMH	14,773.38	100.0	14,773.38	4	4	100.0	0	4
2000	0005	957	2005 SCHOOL ST/DRURY-AKERS	COM	14A	LMH	7,025.00	100.0	7,025.00	1	1	100.0	0	1
			2000 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				828,857.51	82.6	685,423.03	18	18	100.0	0	18
							828,857.51	82.6	685,423.03	18	18	100.0	0	18

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	CUMULATIVE UNITS RENTER
1999	0002	682	REHABILITATION SERVICES - HOUSING	COM	14H	LMA	654,391.29	0.0	654,391.29	0	0	0.0	0	0
1999	0003	562	3509 MONTROSE AVENUE	COM	14A	LMH	1,332.83	100.0	1,332.83	1	1	100.0	0	1
1999	0003	607	VERONICA BRITO	COM	14A			0.0	0.00	0	0	0.0	0	0
1999	0003	608	ZENEN & MARIA MORALES	COM	14A	LMH	40,965.14	100.0	40,965.14	1	1	100.0	0	1
1999	0003	617	1516 W JEFFERSON/RAMIREZ JOSE/PADRON MAR	COM	14A	LMH	11,428.71	100.0	11,428.71	1	1	100.0	0	1
1999	0003	621	1632 13TH AVENUE/LUCY DELONG	COM	14A	LMH	3,336.00	100.0	3,336.00	1	1	100.0	0	1
1999	0003	628	607 ALLIANCE AVENUE	COM	14A	LMH	2,256.21	100.0	2,256.21	1	1	100.0	0	1
1999	0003	652	1636 WESTVIEW DRIVE	COM	14A	LMH	1,544.76	100.0	1,544.76	1	1	100.0	0	1
1999	0003	667	FEDERAL MINOR, SR.	COM	14A	LMH	2,816.32	100.0	2,816.32	1	1	100.0	0	1
1999	0003	750	BESSIE M PALMER	COM	14A	LMH	3,584.86	100.0	3,584.86	1	1	100.0	0	1
1999	0006	567	421 N WINNEBAGO	COM	14B	LMH	24,000.00	100.0	24,000.00	3	3	100.0	0	3
1999	0006	571	417 NORTH HORSMAN	COM	14A	LMH	8,000.00	100.0	8,000.00	1	1	100.0	0	1
1999	0006	588	620 NORTH COURT STREET	COM	14B	LMH	16,000.00	100.0	16,000.00	2	2	100.0	0	2
1999	0006	589	615 WOODLAWN AVENUE	COM	14A	LMH	8,000.00	100.0	8,000.00	1	1	100.0	0	1
1999	0006	590	610 NORTH ROCKTON AVENUE	COM	14B	LMH	32,000.00	100.0	32,000.00	4	4	100.0	0	4
1999	0006	591	601 WOODLAWN AVENUE	COM	14B	LMH	16,000.00	100.0	16,000.00	2	2	100.0	0	2
1999	0006	592	605 WOODLAWN AVENUE	COM	14B	LMH	16,000.00	100.0	16,000.00	2	2	100.0	0	2
1999	0006	595	1221-23-25 ANDREWS ST	COM	14B	LMH	28,846.25	100.0	28,846.25	4	3	75.0	0	4
1999	0009	622	CCS INC/2111-2113 W STATE ST	COM	14B			0.0	0.00	0	0	0.0	0	0
1999	0009	749	CCS INC/732 ELM STREET	COM	14B			0.0	0.00	0	0	0.0	0	0
1999	0011	676	RAMP	COM	14A	LMH	40,708.00	100.0	40,708.00	25	15	60.0	0	25
			1999 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				911,210.37	100.0	911,210.37	52	41	78.8	0	52
							911,210.37	100.0	911,210.37	52	41	78.8	0	52

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	CUMULATIVE UNITS RENTER
1998	0009	263	REHABILITATION SERVICES-HOUSING	COM	14H	LMA	698,146.00	0.0	698,146.00	0	0	0.0	0	0
1998	0010	264	CLEORA ADAMS	COM	14A	LMH	28,106.66	100.0	28,106.66	1	1	100.0	0	1
1998	0010	347	ALISHA D WILLIAMS	COM	14A	LMH	12,492.00	100.0	12,492.00	1	1	100.0	0	1
1998	0010	483	MAXINE CURRY	COM	14B	LMH	16,000.00	100.0	16,000.00	2	1	50.0	0	2
1998	0011	265	CATHERINE BROWN	COM	14A	LMH	20,395.33	100.0	20,395.33	1	1	100.0	0	1
1998	0011	319	PATRICIA RUSH	COM	14A	LMH	33,321.50	100.0	33,321.50	1	1	100.0	0	1
1998	0011	320	436 JILSON AVENUE	COM	14A	LMH	35,000.00	100.0	35,000.00	1	1	100.0	0	1
1998	0011	391	416 N. CENTRAL AVENUE	COM	14A	LMH	37,500.00	100.0	37,500.00	1	1	100.0	0	1
1998	0011	394	407 FOREST AVENUE	COM	14A	LMH	21,233.00	100.0	21,233.00	1	1	100.0	0	1
1998	0011	400	222 WALDO STREET	COM	14A	LMH	30,856.00	100.0	30,856.00	1	1	100.0	0	1
1998	0011	482	210 STANLEY ST	COM	14A	LMH	28,509.00	100.0	28,509.00	1	1	100.0	0	1
1998	0011	488	410 ALBERT AVENUE	COM	14A	LMH	7,997.14	100.0	7,997.14	1	1	100.0	0	1
1998	0011	502	306 OAKLEY AVENUE	COM	14A	LMH	23,594.00	100.0	23,594.00	1	1	100.0	0	1
1998	0012	266	519 LOCUST	COM	14A	LMH	29,951.00	100.0	29,951.00	1	1	100.0	0	1
1998	0012	338	315-17 N HORSMAN	COM	14B	LMH	16,000.00	100.0	16,000.00	2	2	100.0	0	2
1998	0012	339	404 N COURT STREET	COM	14B	LMH	40,000.00	100.0	40,000.00	5	5	100.0	0	5
1998	0012	340	532 N COURT STREET	COM	14B	LMH	32,000.00	100.0	32,000.00	4	4	100.0	0	4
1998	0012	373	1041 WOODLAWN	COM	14A	LMH	8,000.00	100.0	8,000.00	1	1	100.0	0	1
1998	0012	375	517 ACORN STREET	COM	14B	LMH	16,000.00	100.0	16,000.00	2	2	100.0	0	2
1998	0012	501	ANCHOR GROUP HARBOR HOUSE	COM	14B	LMH	1,100,000.00	100.0	1,100,000.00	26	26	100.0	0	26
1998	0012	630	530 N COURT STREET	COM	14B	LMH	32,000.00	100.0	32,000.00	4	4	100.0	0	4
1998	0012	631	504 N COURT STREET	COM	14B	LMH	40,000.00	100.0	40,000.00	5	5	100.0	0	5
1998	0012	633	528 N. COURT STREET	COM	14B	LMH	32,000.00	100.0	32,000.00	4	4	100.0	0	4
1998	0012	634	529 N. ROCKTON AVENUE	COM	14B	LMH	16,000.00	100.0	16,000.00	2	2	100.0	0	2
1998	0013	267	1531 CLIFTON - CHEATHAM/TAYLOR	COM	14A	LMH	3,029.66	100.0	3,029.66	1	1	100.0	0	1
1998	0013	268	OSCAR ELMORE	COM	14A	LMH	3,228.00	100.0	3,228.00	1	1	100.0	0	1

1998	0013	315 LOUIS LA LOGGIA	COM	14A	SBS	3,154.15	0.0	3,154.15	0	0	0.0	0	0
1998	0013	316 DEBORAH FINKE	COM	14A	LMH	1,094.33	100.0	1,094.33	1	1	100.0	0	1
1998	0013	317 JOANN ESLORA	COM	14A	SBS	3,413.46	0.0	3,413.46	0	0	0.0	0	0
1998	0013	318 1131 12TH AVE - WILLIS	COM	14A	LMH	3,415.90	100.0	3,415.90	1	1	100.0	0	1
1998	0013	363 1116 28TH STREET	COM	14A	LMH	782.00	100.0	782.00	1	1	100.0	0	1
1998	0014	309 ROBERTA KING	COM	14A	LMH	12,472.00	0.0	0.00	1	1	100.0	0	1
1998	0014	367 VICKEY CARMICHAEL	COM	14A	LMH	32,306.00	0.0	0.00	1	1	100.0	0	1
1998	0014	553 HARVEY & VERNELL SLEDGE	COM	14A	LMH	32,056.50	0.0	0.00	1	1	100.0	0	1
1998	0015	549 EMMA SAMS	COM	14A	LMH	5,179.95	100.0	5,179.95	1	1	100.0	0	1
1998	0017	533 NATIVIDAD & DANIEL SANCHEZ-317 N CENTRAL	COM	14A	SBA	245.00	0.0	245.00	0	0	0.0	0	0
1998	0017	534 E. SIMPLOT/1531 ANDREWS	COM	14A	LMH	63,472.48	100.0	63,472.48	1	1	100.0	0	1
1998	0017	535 415 FOREST AVE	COM	14A	LMH	15,872.27	100.0	15,872.27	1	1	100.0	0	1
1998	0017	536 328 N HINKLEY	COM	14A	LMH	33,565.77	100.0	33,565.77	1	1	100.0	0	1
1998	0017	537 402 WILLARD	COM	14A	LMH	42,791.00	100.0	42,791.00	1	1	100.0	0	1
1998	0017	538 423 IRVING AVE	COM	14A	LMH	71,530.08	100.0	71,530.08	1	1	100.0	0	1
1998	0017	539 928-930 N ROCKTON AVE	COM	14A	LMH	73,508.41	100.0	73,508.41	1	1	100.0	0	1
1998	0017	540 SHEREEN BURD	COM	14A	LMH	72,287.20	100.0	72,287.20	1	1	100.0	0	1
1998	0017	541 206 OAKLEY	COM	14A	LMH	45,029.53	100.0	45,029.53	1	1	100.0	0	1
1998	0017	542 1201 ANDREWS ST/ANDREW & CYNTHIA CHILDS	COM	14A	LMH	50,409.58	24.8	12,525.00	1	1	100.0	0	1
1998	0017	544 ZENEN AND MARIA MORALES	COM	14A	LMH	39,918.81	100.0	39,918.81	1	1	100.0	0	1
1998	0017	545 129 LAKIN TERRACE/ROSA MARIA RIVAS	COM	14G	LMH	73,291.35	18.5	13,547.02	1	1	100.0	0	1
1998	0017	546 424 IRVING/JESUS & RAQUEL ARCE	COM	14A	LMH	82,444.97	11.2	9,224.99	1	1	100.0	0	1
1998	0017	556 843 LAPP COURT/TAUCIA PULLINS	COM	14A	LMH	89,845.81	100.0	89,845.81	1	1	100.0	0	1
1998	0017	680 1131 BRUCE STREET	COM	14A	LMH	175.35	100.0	175.35	1	1	100.0	0	1
1998	0018	460 BRIDGET BATES	COM	12			0.0	0.00	0	0	0.0	0	0
1998	0020	461 CCS-2115-17 W. STATE STREET	COM	14B	LMH	84,083.79	0.0	0.00	0	0	0.0	0	0
1998	0020	505 CCS - 4301 WEST STATE STREET	COM	14B			0.0	0.00	0	0	0.0	0	0
1998	0020	550 ZION-SAUCEDO-622 11TH STREET	COM	14A			0.0	0.00	0	0	0.0	0	0
1998	0021	276 BARBARA MOORE	COM	14A	LMH	1,321.00	100.0	1,321.00	1	1	100.0	0	1

1998	0021	341	JESUS BELMONTES	COM	14A	LMH	2,518.00	100.0	2,518.00	1	1	100.0	0	1
1998	0021	342	ROBERT SPEARS	COM	14A	LMH	1,662.00	100.0	1,662.00	1	1	100.0	0	1
1998	0021	404	2804 GARFIELD AVENUE	COM	14A	LMH	2,775.00	100.0	2,775.00	1	1	100.0	0	1
1998	0021	491	1925 W. JEFFERSON STREET	COM	14A	LMH	2,836.00	100.0	2,836.00	1	1	100.0	0	1
1998	0021	503	1121 W. JEFFERSON STREET	COM	14A	LMH	2,404.00	100.0	2,404.00	1	1	100.0	0	1
1998	0021	554	1027 LOOMIS STREET	COM	14A	LMH	2,442.00	100.0	2,442.00	1	1	100.0	0	1
1998	0033	1298	1107 BROADWAY GRAND APARTMENTS/ZION	COM	14B	LMH	387,867.37	100.0	387,867.37	45	45	100.0	0	45
			1998 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				3,697,530.35	91.0	3,365,763.17	144	143	99.3	0	144
							3,697,530.35	91.0	3,365,763.17	144	143	99.3	0	144

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	CUMULATIVE UNITS RENTER
1997	0005	291	REHABILITATION ADMINISTRATION	COM	14H	LMA	286,923.51	0.0	286,923.51	0	0	0.0	0	0
1997	0006	292	SOUTH MAIN RESIDENTIAL REHAB	COM	14A	LMH	97,043.00	100.0	97,043.00	8	7	87.5	0	8
1997	0007	293	1209 ANDREWS, 327 N HINKLEY, 331 FOREST	COM	14A	LMH	49,713.23	100.0	49,713.23	7	7	100.0	0	7
1997	0008	255	604N.COURT,954N.ROCKTON,428-30N.HORSMAN	COM	14A	LMH	20,655.53	100.0	20,655.53	13	13	100.0	0	13
1997	0009	253	2215 TACOMA	COM	14A	LMH	17,931.72	100.0	17,931.72	15	13	86.7	0	15
1997	0014	298	1316 MONTAGUE AND 617 N. HORSMAN STREET	COM	14B	LMH	30,215.96	100.0	30,215.96	42	39	92.9	0	42
1997	0014	395	1509-1517 BENTON STREET	COM	14B	LMH	31,780.00	100.0	31,780.00	4	4	100.0	0	4
1997	0014	396	507 OAK STREET	COM	14A	LMH	16,000.00	100.0	16,000.00	2	1	50.0	0	2
1997	0014	397	1707 CLIFTON AVENUE	COM	14A	LMH	16,000.00	100.0	16,000.00	2	2	100.0	0	2
1997	0014	398	C & W INVESTMENTS	COM	14A	LMH	8,000.00	100.0	8,000.00	1	1	100.0	0	1
1997	0015	300	RAMP - 1328 WOODRUFF	COM	14A	LMH	18,307.79	100.0	18,307.79	19	19	100.0	0	19
1997	0016	302	LEAD HAZARD REDUCTION PROGRAM	COM	14I	LMH	107,441.82	100.0	107,441.82	22	22	100.0	0	22
			1997 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	0	0	0.0	0	0
			COMPLETED				700,012.56	100.0	700,012.56	135	128	94.8	0	135

						700,012.56	100.0	700,012.56	135	128	94.8	0	135

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	Total EST. AMT	% CDBG	CDBG DRAWN AMOUNT	OCCUPIED TOTAL	UNITS L/M	% L/M	CUMULATIVE OCCUPIED OWNER	CUMULATIVE UNITS RENTER
1994	0001	99	ANTOINETTE NICOSIA	COM	14A	LMH	6,124.80	100.0	6,124.80	1	1	100.0	0	1
1994	0002	185	Unknown	COM	14B	LMH	0.00		0.00	2	2	100.0	0	2
1994	0002	192	Unknown	COM	14B	LMH	0.00		0.00	2	2	100.0	0	2
1994	0002	194	Unknown	COM	14B	LMH	0.00		0.00	1	1	100.0	0	1
1994	0002	195	Unknown	COM	14B	LMH	0.00		0.00	2	2	100.0	0	2
1994	0002	196	Unknown	COM	14B	LMH	0.00		0.00	1	1	100.0	0	1
1994	0002	197	Unknown	COM	14B	LMH	0.00		0.00	1	1	100.0	0	1
1994	0002	198	Unknown	OPEN	14B	LMH	0.00		0.00	3	3	100.0	0	3
1994	0002	199	Unknown	OPEN	14B	LMH	0.00		0.00	2	2	100.0	0	2
1994	0002	200	Unknown	COM	14B	LMH	0.00		0.00	5	5	100.0	0	5
1994	0002	201	Unknown	COM	14B	LMH	0.00		0.00	3	3	100.0	0	3
1994	0002	202	Unknown	OPEN	14B	LMH	0.00		0.00	2	2	100.0	0	2
1994	0002	203	Unknown	COM	14B	LMH	0.00		0.00	2	2	100.0	0	2
1994	0002	205	Unknown	OPEN	14B	LMH	0.00		0.00	7	7	100.0	0	7
1994	0002	206	Unknown	COM	14B	LMH	0.00		0.00	3	3	100.0	0	3
1994	0002	207	Unknown	OPEN	14A	SBS	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	208	Unknown	OPEN	14B	LMH	0.00		0.00	4	4	100.0	0	4
1994	0002	209	Unknown	OPEN	14B	LMH	0.00		0.00	1	1	100.0	0	1
1994	0002	213	Unknown	COM	14H	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	228	Unknown	OPEN	14A	LMH	0.00		0.00	2	2	100.0	0	2
			1994 TOTALS: BUDGETED/UNDERWAY				0.00	0.0	0.00	21	21	100.0	0	21
				COMPLETED			6,124.80	100.0	6,124.80	23	23	100.0	0	23
							6,124.80	100.0	6,124.80	44	44	100.0	0	44