

**PART I: SUMMARY OF CDBG RESOURCES**

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	1,908,434.36
02 ENTITLEMENT GRANT	4,559,221.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	223,392.35
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)	6,691,047.71

**PART II: SUMMARY OF CDBG EXPENDITURES**

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	2,525,573.90
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	2,525,573.90
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	899,386.48
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	505,299.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	3,930,259.38
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	2,760,788.33

**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	2,514,790.70
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	2,514,790.70
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	99.57%

**LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS**

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	
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	568,558.42
--	------------

PY: 2014 PY: 2015 PY: 2016

28	PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	77,090.00
29	PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	16,315.00
30	ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31	TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	629,333.42
32	ENTITLEMENT GRANT	4,559,221.00
33	PRIOR YEAR PROGRAM INCOME	299,778.81
34	ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35	TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	4,858,999.81
36	PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	12.95%
<b>PART V: PLANNING AND ADMINISTRATION (PA) CAP</b>		
37	DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	899,386.48
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	0.00
41	TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	899,386.48
42	ENTITLEMENT GRANT	4,559,221.00
43	CURRENT YEAR PROGRAM INCOME	223,392.35
44	ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45	TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	4,782,613.35
46	PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	18.81%

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

Report returned no data.

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

Plan Year	IDIS Project	IDIS Activity	Activity Name	Matrix Code	National Objective	Drawn Amount
2014	36	5805	General Disposition Activities for sites to be used as affordable housing	2	LMH	\$1,852.20
2013	37	6018	1009 2nd Ave South	2	Matrix Code 02	\$1,852.20
				14B	LMH	\$8,931.00
<b>Total</b>				<b>14B</b>	<b>Matrix Code 14B</b>	<b>\$8,931.00</b>
						<b>\$10,783.20</b>

**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
2014	10	6088	5994406	Welcome Home Ministries 2014 Shelter Rehab	03C	LMC	\$42,837.82
2014	10	6088	6024957	Welcome Home Ministries 2014 Shelter Rehab	03C	LMC	\$21,397.30
2014	10	6089	5994406	Mending Hearts 2014 Shelter Rehab	03C	LMC	\$75.70
2014	10	6089	6004390	Mending Hearts 2014 Shelter Rehab	03C	LMC	\$5,000.00
2014	10	6089	6041961	Mending Hearts 2014 Shelter Rehab	03C	LMC	\$26,898.30
2013	8	5707	5924288	2013 Neighborhood Facilities Rehab DeliveryCosts	<b>03C</b>	<b>Matrix Code 03C</b>	<b>\$96,209.12</b>
					03E	LMA	\$960.47

2013	8	5862	5924288	2013 Fannie Battle Day Home Neighborhood Facilities Rehab	03E	LMA	\$1,100.00
					<b>03E</b>	<b>Matrix Code 03E</b>	<b>\$2,060.47</b>
2011	7	5871	6035450	Buchanan Street Cameras	03K	LMA	\$56,147.85
2015	17	6014	5924288	CDBG - Napier-Sudekum Cameras	03K	LMA	\$125,493.50
2015	17	6014	5938919	CDBG - Napier-Sudekum Cameras	03K	LMA	\$47,909.50
					<b>03K</b>	<b>Matrix Code 03K</b>	<b>\$229,550.85</b>
2016	20	6197	6024957	2016 Formosa Street Sidewalks Design Phase	03L	LMA	\$6,486.20
2016	20	6197	6041961	2016 Formosa Street Sidewalks Design Phase	03L	LMA	\$6,795.50
					<b>03L</b>	<b>Matrix Code 03L</b>	<b>\$13,281.70</b>
2015	23	5881	5924288	2015 Public Services Program Delivery	5	LMC	\$654.21
2015	23	5881	5926408	2015 Public Services Program Delivery	5	LMC	\$161.70
2015	23	5881	5930395	2015 Public Services Program Delivery	5	LMC	\$550.30
2015	23	5881	5943347	2015 Public Services Program Delivery	5	LMC	\$730.28
2015	23	5881	5949996	2015 Public Services Program Delivery	5	LMC	\$702.14
2015	23	5881	5956387	2015 Public Services Program Delivery	5	LMC	\$768.30
2015	23	5881	5967373	2015 Public Services Program Delivery	5	LMC	\$207.50
2015	23	5881	5972438	2015 Public Services Program Delivery	5	LMC	\$501.14
2015	23	5881	5975905	2015 Public Services Program Delivery	5	LMC	\$92.00
2015	23	5881	5988672	2015 Public Services Program Delivery	5	LMC	\$725.44
2015	23	5881	5994406	2015 Public Services Program Delivery	5	LMC	\$755.15
2015	23	5881	6004390	2015 Public Services Program Delivery	5	LMC	\$755.22
2015	23	5881	6016574	2015 Public Services Program Delivery	5	LMC	\$763.47
2015	23	5881	6018070	2015 Public Services Program Delivery	5	LMC	\$691.44
2015	23	5881	6024957	2015 Public Services Program Delivery	5	LMC	\$245.31
2015	23	5881	6041712	2015 Public Services Program Delivery	5	LMC	\$515.01
2015	23	5881	6041961	2015 Public Services Program Delivery	5	LMC	\$686.50
					<b>5</b>	<b>Matrix Code 05</b>	<b>\$9,505.11</b>
2016	21	6095	5963216	AAOC 2016 Summer Youth Program	05D	LMC	\$10,000.00
2016	21	6095	5963225	AAOC 2016 Summer Youth Program	05D	LMC	\$2,500.00
2016	21	6096	5963225	Backfield in Motion 2016 Summer Youth Program	05D	LMC	\$12,500.00
2016	21	6097	5963216	Bethlehem Centers (SJ) 2016 Summer Youth Program	05D	LMC	\$4,350.00
2016	21	6097	5963225	Bethlehem Centers (SJ) 2016 Summer Youth Program	05D	LMC	\$8,150.00
2016	21	6098	5963216	Bethlehem Centers (VSI) 2016 Summer Youth Program	05D	LMC	\$1,350.00
2016	21	6098	5963225	Bethlehem Centers (VSI) 2016 Summer Youth Program	05D	LMC	\$11,150.00
2016	21	6099	5972438	Boys and Girls Clubs MT (AJ) 2016 Summer Youth Program	05D	LMC	\$15,000.00
2016	21	6100	5972438	Boys and Girls Clubs MT (CP) 2016 Summer Youth Program	05D	LMC	\$20,000.00
2016	21	6101	5972438	Boys and Girls Clubs MT (PT) 2016 Summer Youth Program	05D	LMC	\$20,000.00
2016	21	6102	5972438	Boys and Girls Clubs MT (WP) 2016 Summer Youth Program	05D	LMC	\$15,000.00
2016	21	6103	5963225	Christ Centered Ministries 2016 Summer Youth Program	05D	LMC	\$12,500.00
2016	21	6104	5967377	Dancing Thru the Curriculum 2016 Summer Youth Program	05D	LMC	\$20,000.00
2016	21	6105	5963225	ENHE (2-4th - St Ann's) 2016 Summer Youth Program	05D	LMC	\$15,000.00
2016	21	6106	5963225	ENHE (K-1st Ross) 2016 Summer Youth Program	05D	LMC	\$20,000.00
2016	21	6107	5963216	Eighteenth Avenue FEC 2016 Summer Youth Program	05D	LMC	\$10,329.36
2016	21	6107	5967377	Eighteenth Avenue FEC 2016 Summer Youth Program	05D	LMC	\$9,670.64

2016	21	6108	5972438	Global Outreach (CS Antioch) 2016 Summer Youth Program	05D	LMC	\$20,000.00
2016	21	6109	5972438	Global Outreach (CS) 2016 Summer Youth Program	05D	LMC	\$15,000.00
2016	21	6110	5972438	Goodwill of Middle TN (JR) 2016 Summer Youth Program	05D	LMC	\$11,298.93
2016	21	6111	5972438	Goodwill of Middle TN (WP) 2016 Summer Youth Program	05D	LMC	\$12,500.00
2016	21	6112	5972438	Martha O'Bryan Center (HS) 2016 Summer Youth Program	05D	LMC	\$15,000.00
2016	21	6113	5972438	Martha O'Bryan Center (THRIVE) 2016 Summer Youth	05D	LMC	\$12,500.00
2016	21	6114	5963225	Moves and Grooves 2016 Summer Youth Program	05D	LMC	\$20,000.00
2016	21	6115	5972438	Oasis Center (SYP) 2016 Summer Youth Programs	05D	LMC	\$12,500.00
2016	21	6116	5972438	Oasis Center (Transitions) 2016 Summer Youth Program	05D	LMC	\$20,000.00
2016	21	6117	5963216	Salama Urban Ministries 2016 Summer Youth Program	05D	LMC	\$6,876.00
2016	21	6117	5967377	Salama Urban Ministries 2016 Summer Youth Program	05D	LMC	\$5,624.00
2016	21	6119	5963225	Why We Can't Wait 2016 Summer Youth Program	05D	LMC	\$15,000.00
2016	21	6120	5963225	YMCA 2016 Summer Youth Program	05D	LMC	\$6,589.90
2016	21	6120	5972438	YMCA 2016 Summer Youth Program	05D	LMC	\$13,410.10
2016	21	6121	5972438	YWCA 2016 Summer Youth Program	05D	LMC	\$18,424.16
				<b>Matrix Code 05D</b>	<b>05D</b>		<b>\$412,223.09</b>
2014	14	5861	5924273	2014 -Fair Housing - TN Fair Housing Council	05J	LMA	\$4,753.25
2014	14	5861	5955785	2014 -Fair Housing - TN Fair Housing Council	05J	LMA	\$13,878.48
2014	14	5861	5994406	2014 -Fair Housing - TN Fair Housing Council	05J	LMA	\$3,185.08
2014	14	5861	6024957	2014 -Fair Housing - TN Fair Housing Council	05J	LMA	\$2,425.97
				<b>Matrix Code 05J</b>	<b>05J</b>		<b>\$24,242.78</b>
2013	33	5421	5926408	Services for Homeless Persons	05Q	LMC	\$11,113.00
2013	33	5421	5938919	Services for Homeless Persons	05Q	LMC	\$17,865.91
2016	24	6161	5985023	1st Mo Rent Deposits for SPC and VASH Clients	05Q	LMC	\$3,785.00
2016	24	6161	5994406	1st Mo Rent Deposits for SPC and VASH Clients	05Q	LMC	\$2,967.00
2016	24	6161	6004390	1st Mo Rent Deposits for SPC and VASH Clients	05Q	LMC	\$1,987.00
2016	24	6161	6016574	1st Mo Rent Deposits for SPC and VASH Clients	05Q	LMC	\$5,516.00
2016	24	6161	6018070	1st Mo Rent Deposits for SPC and VASH Clients	05Q	LMC	\$12,316.00
2016	24	6161	6024957	1st Mo Rent Deposits for SPC and VASH Clients	05Q	LMC	\$5,092.00
2016	24	6161	6041712	1st Mo Rent Deposits for SPC and VASH Clients	05Q	LMC	\$3,064.00
2016	24	6161	6041961	1st Mo Rent Deposits for SPC and VASH Clients	05Q	LMC	\$3,229.00
2016	24	6170	6004390	Services for Homeless Persons MHC	05Q	LMC	\$21,076.20
2016	24	6170	6015588	Services for Homeless Persons MHC	05Q	LMC	\$9,053.04
2016	24	6170	6018070	Services for Homeless Persons MHC	05Q	LMC	\$10,342.73
2016	24	6170	6041712	Services for Homeless Persons MHC	05Q	LMC	\$7,604.00
2016	24	6170	6041961	Services for Homeless Persons MHC	05Q	LMC	\$7,576.56
				<b>Matrix Code 05Q</b>	<b>05Q</b>		<b>\$122,587.44</b>
2014	8	5821	5943347	3245 New Towne	14A	LMH	\$750.00
2014	8	5827	6021847	3570 Gondola	14A	LMH	\$4,900.00
2014	8	5841	5938919	4315 Bernard Road	14A	LMH	\$1,200.00
2014	8	5875	5924288	3208 Mexico Drive	14A	LMH	\$2,772.00
2014	8	5875	5935017	3208 Mexico Drive	14A	LMH	\$2,545.00
2014	8	5875	5938919	3208 Mexico Drive	14A	LMH	\$18,173.34
2014	8	6072	5955785	84 Elberta Street	14A	LMH	\$10,500.00

2014	8	6072	6004390	84 Elberta Street	14A	LMH	\$7,240.00
2014	8	6072	6024957	84 Elberta Street	14A	LMH	\$9,250.00
2014	8	6138	5973331	4581 Xavier Drive	14A	LMH	\$8,050.00
2014	8	6138	6015588	4581 Xavier Drive	14A	LMH	\$16,480.00
2015	8	5973	5987544	2105 Lindell Drive	14A	LMH	\$175.00
2015	8	5990	5943347	334 Arrington	14A	LMH	\$325.00
2015	8	5992	6021847	1421 Gartland	14A	LMH	\$1,175.00
2015	8	5993	5973331	5307 Louisiana	14A	LMH	\$5,425.00
2015	8	5994	5924273	315 Keeton	14A	LMH	\$5,270.00
2015	8	5998	5924386	2713 Edge O Lake Drive	14A	LMH	\$15,050.00
2015	8	5999	5924288	2508 Scovel Street	14A	LMH	\$199.00
2015	8	6001	5987544	3189 Robwood Drive	14A	LMH	\$200.00
2015	8	6015	5924273	922 Oneida Avenue	14A	LMH	\$2,975.00
2015	8	6019	5924273	715 Rowan Drive	14A	LMH	\$1,055.00
2015	8	6022	5944996	4572 Xavier Drive	14A	LMH	\$1,445.00
2015	8	6024	5926408	3345 Hospital Lane	14A	LMH	\$25,900.00
2015	8	6025	5924273	1211 Avondale Circle	14A	LMH	\$13,550.00
2015	8	6025	5943347	1211 Avondale Circle	14A	LMH	\$22,245.00
2015	8	6025	5944996	1211 Avondale Circle	14A	LMH	\$600.00
2015	8	6026	5930395	376 Bart	14A	LMH	\$30,665.00
2015	8	6035	5930395	3201 LaGrange Drive	14A	LMH	\$11,550.00
2015	8	6036	5926408	4063 Fairmeade Drive	14A	LMH	\$16,430.00
2015	8	6038	5944989	2302 Cloverdale	14A	LMH	\$32.74
2015	8	6038	5967377	2302 Cloverdale	14A	LMH	\$20,000.00
2015	8	6038	5973331	2302 Cloverdale	14A	LMH	\$17,475.00
2015	8	6039	5924273	945 Maxwell	14A	LMH	\$4,536.25
2015	8	6039	5938919	945 Maxwell	14A	LMH	\$3,130.00
2015	8	6039	5949996	945 Maxwell	14A	LMH	\$9,400.00
2015	8	6040	5924288	1603 Porter Avenue	14A	LMH	\$9,350.00
2015	8	6040	5926408	1603 Porter Avenue	14A	LMH	\$4,500.00
2015	8	6040	5930395	1603 Porter Avenue	14A	LMH	\$3,700.00
2015	8	6040	5944996	1603 Porter Avenue	14A	LMH	\$1,750.00
2015	8	6040	5949996	1603 Porter Avenue	14A	LMH	\$500.00
2015	8	6040	6004390	1603 Porter Avenue	14A	LMH	\$1,220.00
2015	8	6043	5938919	114 Newell Avenue	14A	LMH	\$15,000.00
2015	8	6043	5949996	114 Newell Avenue	14A	LMH	\$8,700.00
2015	8	6043	5960381	114 Newell Avenue	14A	LMH	\$6,150.00
2015	8	6044	5944996	3311 Hospital Lane	14A	LMH	\$13,530.00
2015	8	6044	5955785	3311 Hospital Lane	14A	LMH	\$10,960.00
2015	8	6044	5967377	3311 Hospital Lane	14A	LMH	\$4,900.00
2015	8	6044	5994406	3311 Hospital Lane	14A	LMH	\$1,150.00
2015	8	6139	5985023	1265 North Graycroft	14A	LMH	\$9,625.00
2015	8	6139	5996639	1265 North Graycroft	14A	LMH	\$10,175.00
2015	8	6139	6010556	1265 North Graycroft	14A	LMH	\$250.00

2015	9	6167	5994406	1509 10th Avenue North TNN	14A	LMH	\$5,595.30
2015	9	6167	6015588	1509 10th Avenue North TNN	14A	LMH	\$2,291.40
2015	9	6189	6015588	1717 23rd Ave North	14A	LMH	\$315.16
2015	10	6074	5944996	940 33rd Avenue North	14A	LMH	\$3,100.00
2015	10	6075	5944996	3309 Hope Hill Court	14A	LMH	\$3,095.00
2015	10	6076	5944996	4100 Partner Way	14A	LMH	\$3,095.00
2015	10	6077	5944996	3321 Hope Hill Court	14A	LMH	\$3,095.00
2015	10	6078	5944996	3320 Hope Hill Court	14A	LMH	\$3,095.00
2015	10	6079	5944996	4217 Generosity Way	14A	LMH	\$3,095.00
2015	27	6047	5938919	202 Duke Street	14A	LMH	\$17,585.00
2015	27	6047	5956387	202 Duke Street	14A	LMH	\$7,414.00
2015	27	6047	5967377	202 Duke Street	14A	LMH	\$3,870.00
2016	12	6136	5985023	1713 10th Avenue North	14A	LMH	\$19,700.00
2016	12	6136	6004390	1713 10th Avenue North	14A	LMH	\$7,250.00
2016	12	6136	6010556	1713 10th Avenue North	14A	LMH	\$1,525.00
2016	12	6140	5972438	3228 Mayer Lane	14A	LMH	\$1,750.00
2016	12	6146	5994406	3712 Burrus	14A	LMH	\$6,000.00
2016	12	6146	6004390	3712 Burrus	14A	LMH	\$2,500.00
2016	12	6148	6015588	717 Florence Circle	14A	LMH	\$14,245.00
2016	12	6156	6004390	1814 10th Ave North	14A	LMH	\$12,120.00
2016	12	6168	6004390	1025 2nd Avenue South	14A	LMH	\$8,575.00
2016	12	6168	6015588	1025 2nd Avenue South	14A	LMH	\$14,450.00
2016	12	6169	6015588	605 Joyce Lane	14A	LMH	\$26,006.00
2016	12	6169	6024957	605 Joyce Lane	14A	LMH	\$475.00
2016	12	6172	6015588	301 Westchester Drive	14A	LMH	\$10,800.00
2016	12	6172	6018070	301 Westchester Drive	14A	LMH	\$12,960.00
2016	12	6173	6024957	1130 McFerrin Avenue	14A	LMH	\$7,230.00
2016	12	6173	6041961	1130 McFerrin Avenue	14A	LMH	\$18,130.00
2016	12	6174	6018070	2824 Creekview Drive	14A	LMH	\$4,250.00
2016	12	6174	6041712	2824 Creekview Drive	14A	LMH	\$5,875.00
2016	12	6174	6041961	2824 Creekview Drive	14A	LMH	\$4,000.00
2016	12	6175	6015588	930 West Greenwood Ave	14A	LMH	\$3,575.00
2016	12	6175	6024957	930 West Greenwood Ave	14A	LMH	\$8,500.00
2016	12	6179	6018070	3400 Olsen Lane	14A	LMH	\$10,600.00
2016	12	6179	6024957	3400 Olsen Lane	14A	LMH	\$2,500.00
2016	12	6183	6018070	7242 Tolbert Road	14A	LMH	\$21,760.00
2016	12	6190	6018070	3236 Torbett	14A	LMH	\$200.00
2016	12	6190	6041712	3236 Torbett	14A	LMH	\$7,470.86
2016	12	6195	6024957	4008 West Hamilton Drive	14A	LMH	\$9,900.00
2016	12	6196	6015588	933 Hammack Drive	14A	LMH	\$6,000.00
2016	12	6196	6041712	933 Hammack Drive	14A	LMH	\$35.86
2016	12	6196	6041961	933 Hammack Drive	14A	LMH	\$5,100.00
2016	12	6198	6041712	714 Stockell Street	14A	LMH	\$35.86
2016	12	6198	6041961	714 Stockell Street	14A	LMH	\$7,990.00

2016	12	6199	6041712	1456 Ocoee Trail	14A	LMH	\$35.86
2016	14	6171	6004390	4130 Providence Park Lane	14A	LMH	\$3,100.00
2016	14	6185	6015588	1118 38th Ave North	14A	LMH	\$3,090.00
2016	14	6186	6024957	609 Rocky Mountain Parkway	14A	LMH	\$3,100.00
2016	14	6187	6024957	2105 11th Ave North	14A	LMH	\$2,900.00
2016	14	6188	6015588	3510 Park Avenue	14A	LMH	\$2,895.00
2016	14	6191	6018070	1605 Pineview Drive	14A	LMH	\$3,090.00
					<b>14A</b>	<b>Matrix Code 14A</b>	<b>\$727,493.63</b>
2015	10	5978	5964599	3469 Brick Church Pike	14F	LMH	\$5,340.00
2015	10	5978	5972438	3469 Brick Church Pike	14F	LMH	\$1,825.00
2015	10	6004	5964599	1019 Petway	14F	LMH	\$2,820.00
2015	10	6005	5964599	3103 Meadowside Lane	14F	LMH	\$3,150.00
2015	10	6009	5956387	3830 Woodward Drive	14F	LMH	\$7,945.00
2015	10	6010	5943347	3308 Hope Hill Ct	14F	LMH	\$2,825.00
2015	10	6011	5938919	2802 penn meade way	14F	LMH	\$3,945.00
2015	10	6016	5987544	812 Williamsburge West	14F	LMH	\$3,275.00
2015	10	6029	5924288	354 Chamberlin Street	14F	LMH	\$3,245.00
2015	10	6030	5926408	1262 Kenmore Place	14F	LMH	\$3,225.00
2015	10	6042	5924288	1013 Lischey	14F	LMH	\$3,430.00
2015	10	6048	5985023	3327 A Moorewood	14F	LMH	\$4,985.00
2015	10	6049	5935017	1043 31st Ave. North	14F	LMH	\$2,525.00
2015	10	6050	5930395	5061 Marc Drive	14F	LMH	\$7,564.00
2015	10	6051	5930395	800 Rosebank	14F	LMH	\$3,574.00
2015	10	6052	5926408	1920 10th Ave North	14F	LMH	\$3,701.00
2015	10	6053	5949996	933 Hammack	14F	LMH	\$4,075.00
2015	10	6054	5944996	509 Dr. D.B. Todd	14F	LMH	\$4,925.00
2015	10	6055	5964599	1636 Good Day Court	14F	LMH	\$190.00
2015	10	6056	5924288	2508 Scovel Street	14F	LMH	\$3,701.00
2015	10	6056	5935017	2508 Scovel Street	14F	LMH	\$3,908.00
2015	10	6057	5956387	4001 Anderson Road G60	14F	LMH	\$3,434.00
2015	10	6058	5949996	2045 Williams Valley Drive	14F	LMH	\$3,590.00
2015	10	6059	5938919	804 Shelby Ave.	14F	LMH	\$3,190.00
2015	10	6061	6004390	1811 10th Ave North	14F	LMH	\$4,075.00
2015	10	6062	5938919	1115 Stainback Ave	14F	LMH	\$3,475.00
2015	10	6063	5938919	1609 Liberty Hill	14F	LMH	\$3,425.00
2015	10	6064	6004390	3177 Gynwood Drive	14F	LMH	\$4,500.00
2015	10	6064	6010556	3177 Gynwood Drive	14F	LMH	\$375.00
2015	10	6065	6015588	1217 Stockell	14F	LMH	\$7,895.00
2015	10	6068	5944996	1720 Edgewood	14F	LMH	\$3,495.00
2015	10	6069	5994406	3329 Chesapeake Circle	14F	LMH	\$3,845.00
2015	10	6070	5944996	3234 Mexico Drive	14F	LMH	\$3,150.00
2015	10	6071	6004390	800 Lemont	14F	LMH	\$2,400.00
2015	10	6080	5960381	1552 Brick Drive	14F	LMH	\$2,895.00
2015	10	6081	5960381	2602 Woodberry	14F	LMH	\$3,095.00

2015	10	6082	5949996	187 Bonnafield Drive	14F	LMH	\$2,700.00
2015	10	6083	5972438	552 Tobylynn Drive	14F	LMH	\$4,395.00
2015	10	6084	5973331	3112 East Lake Drive	14F	LMH	\$2,975.00
2015	10	6085	5985023	109 Cedarport Circle	14F	LMH	\$2,895.00
2015	10	6086	5972438	1810 Seminary Street	14F	LMH	\$2,895.00
2015	10	6087	5960381	2097 Graybar Lane #1	14F	LMH	\$5,200.00
2015	10	6090	5985023	4221 Generosity Way	14F	LMH	\$3,350.00
2015	10	6092	5994406	2604 Pennington Avenue	14F	LMH	\$2,975.00
2015	10	6126	6004390	4024 Providence Park Lane	14F	LMH	\$3,195.00
2015	10	6127	6018070	2318 11th Avenue North	14F	LMH	\$2,900.00
2015	10	6128	6015588	3313 Hope Hill Court	14F	LMH	\$2,900.00
2015	10	6129	6015588	1531 Linden Avenue	14F	LMH	\$2,900.00
2015	10	6162	5985023	3800 Lunn Drive	14F	LMH	\$13,800.00
2016	14	6141	5985023	2654 Old Matthews Road	14F	LMH	\$2,800.00
2016	14	6142	5985023	4145 Providence Park	14F	LMH	\$2,745.00
2016	14	6143	6004390	906 North 2nd Street	14F	LMH	\$2,895.00
2016	14	6144	6015588	569 Judd Drive	14F	LMH	\$2,825.00
2016	14	6145	6004390	434 Emmitt Avenue	14F	LMH	\$4,500.00
2016	14	6176	6018070	5048 Chadfield Way	14F	LMH	\$7,123.14
2016	14	6177	6024957	1502 Jones Ave	14F	LMH	\$4,500.00
2016	14	6184	6018070	5211 Dove Trail	14F	LMH	\$4,999.00
2016	14	6200	6024957	2663 Old Matthews Road	14F	LMH	\$2,900.00
<b>Matrix Code 14F</b>							<b>\$221,379.14</b>
2015	8	6073	5943347	104 Marita Ave	14H	LMH	\$1,018.09
2016	15	6180	5997301	Housing Program Delivery 2016	14H	LMH	\$8,341.27
2016	15	6180	6004390	Housing Program Delivery 2016	14H	LMH	\$33,003.85
2016	15	6180	6010556	Housing Program Delivery 2016	14H	LMH	\$487.51
2016	15	6180	6015588	Housing Program Delivery 2016	14H	LMH	\$52.98
2016	15	6180	6017797	Housing Program Delivery 2016	14H	LMH	\$32,810.17
2016	15	6180	6018070	Housing Program Delivery 2016	14H	LMH	\$32,224.39
2016	15	6180	6024957	Housing Program Delivery 2016	14H	LMH	\$11,072.89
2016	15	6180	6041712	Housing Program Delivery 2016	14H	LMH	\$21,218.22
2016	15	6180	6041961	Housing Program Delivery 2016	14H	LMH	\$28,119.97
<b>Matrix Code 14H</b>							<b>\$168,349.34</b>
2014	8	5794	5935017	Lead Testing and Clearance Associated with Homeowner	14I	LMH	\$1,800.00
2014	8	5794	5944996	Lead Testing and Clearance Associated with Homeowner	14I	LMH	\$2,250.00
2014	8	5794	5956387	Lead Testing and Clearance Associated with Homeowner	14I	LMH	\$600.00
2014	8	5794	5964599	Lead Testing and Clearance Associated with Homeowner	14I	LMH	\$750.00
2014	8	5794	5994406	Lead Testing and Clearance Associated with Homeowner	14I	LMH	\$545.00
2014	8	5794	6004390	Lead Testing and Clearance Associated with Homeowner	14I	LMH	\$600.00
2016	12	6192	6018070	2016 Lead Testing and Clearance Associated with Homeowner	14I	LMH	\$3,106.00
2016	12	6192	6024957	2016 Lead Testing and Clearance Associated with Homeowner	14I	LMH	\$5,853.00
2016	12	6192	6041961	2016 Lead Testing and Clearance Associated with Homeowner	14I	LMH	\$800.00
<b>Matrix Code 14I</b>							<b>\$16,304.00</b>



2015	11	6012	5924273	Housing Program Delivery	14J	LMH	\$9,561.88
2015	11	6012	5924288	Housing Program Delivery	14J	LMH	\$31,731.87
2015	11	6012	5926398	Housing Program Delivery	14J	LMH	\$334.41
2015	11	6012	5926408	Housing Program Delivery	14J	LMH	\$6,645.50
2015	11	6012	5930395	Housing Program Delivery	14J	LMH	\$26,822.46
2015	11	6012	5935017	Housing Program Delivery	14J	LMH	\$7.40
2015	11	6012	5943347	Housing Program Delivery	14J	LMH	\$36,009.34
2015	11	6012	5944989	Housing Program Delivery	14J	LMH	\$45.98
2015	11	6012	5949996	Housing Program Delivery	14J	LMH	\$30,824.53
2015	11	6012	5956387	Housing Program Delivery	14J	LMH	\$38,184.86
2015	11	6012	5960381	Housing Program Delivery	14J	LMH	\$1,345.94
2015	11	6012	5963225	Housing Program Delivery	14J	LMH	\$89.99
2015	11	6012	5967188	Housing Program Delivery	14J	LMH	\$8.58
2015	11	6012	5967377	Housing Program Delivery	14J	LMH	\$12,592.67
2015	11	6012	5972438	Housing Program Delivery	14J	LMH	\$21,310.09
2015	11	6012	5975905	Housing Program Delivery	14J	LMH	\$4,343.49
2015	11	6012	5988672	Housing Program Delivery	14J	LMH	\$31,029.95
2015	11	6012	5997301	Housing Program Delivery	14J	LMH	\$28,460.20
2015	12	5883	5924288	2015 CDBG Housing Services	14J	LMH	\$3,175.09
2015	12	5883	5926408	2015 CDBG Housing Services	14J	LMH	\$737.60
2015	12	5883	5930395	2015 CDBG Housing Services	14J	LMH	\$3,695.33
2015	12	5883	5943347	2015 CDBG Housing Services	14J	LMH	\$3,653.16
2015	12	5883	5949996	2015 CDBG Housing Services	14J	LMH	\$3,127.79
2015	12	5883	5956387	2015 CDBG Housing Services	14J	LMH	\$3,563.92
2015	12	5883	5967373	2015 CDBG Housing Services	14J	LMH	\$1,178.81
2015	12	5883	5972438	2015 CDBG Housing Services	14J	LMH	\$2,324.65
2015	12	5883	5975905	2015 CDBG Housing Services	14J	LMH	\$439.00
2015	12	5883	5988672	2015 CDBG Housing Services	14J	LMH	\$3,360.17
2015	12	5883	5994406	2015 CDBG Housing Services	14J	LMH	\$3,602.21
2015	12	5883	6004390	2015 CDBG Housing Services	14J	LMH	\$3,603.94
2015	12	5883	6016574	2015 CDBG Housing Services	14J	LMH	\$3,535.62
2015	12	5883	6018070	2015 CDBG Housing Services	14J	LMH	\$5,607.72
2015	12	5883	6024957	2015 CDBG Housing Services	14J	LMH	\$2,362.39
2016	17	6211	6041712	2016 CDBG Housing Services	14J	LMH	\$2,491.70
2016	17	6211	6041961	2016 CDBG Housing Services	14J	LMH	\$4,293.64
2014	6	5985	5930395	Pathway Lending Business Technical Assistance	14J	Matrix Code 14J	\$330,101.88
2014	6	5985	5955785	Pathway Lending Business Technical Assistance	18B	LMA	\$30,985.13
2014	6	5985	6004390	Pathway Lending Business Technical Assistance	18B	LMA	\$18,740.97
2014	6	5985	6018070	Pathway Lending Business Technical Assistance	18B	LMA	\$42,493.18
2014	6	5985	6024957	Pathway Lending Business Technical Assistance	18B	LMA	\$17,235.34
2014	6	5985	6041961	Pathway Lending Business Technical Assistance	18B	LMA	\$7,532.19
2015	6	5882	5924288	2015 Economic Development Program Delivery	18B	LMA	\$9,350.77
2015	6	5882	5926408	2015 Economic Development Program Delivery	18B	LMA	\$1,297.11
2015	6	5882			18B	LMA	\$320.72

Plan Year	IDIS Project	IDIS Activity	voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	6	5882	5930395	2015 Economic Development Program Delivery	18B	LMA	\$1,091.49
2015	6	5882	5943347	2015 Economic Development Program Delivery	18B	LMA	\$1,448.53
2015	6	5882	5949996	2015 Economic Development Program Delivery	18B	LMA	\$1,392.57
2015	6	5882	5956387	2015 Economic Development Program Delivery	18B	LMA	\$1,523.79
2015	6	5882	5967373	2015 Economic Development Program Delivery	18B	LMA	\$411.21
2015	6	5882	5972438	2015 Economic Development Program Delivery	18B	LMA	\$993.92
2015	6	5882	5975905	2015 Economic Development Program Delivery	18B	LMA	\$208.00
2015	6	5882	5988672	2015 Economic Development Program Delivery	18B	LMA	\$1,438.82
2015	6	5882	5994406	2015 Economic Development Program Delivery	18B	LMA	\$1,497.78
2015	6	5882	6004390	2015 Economic Development Program Delivery	18B	LMA	\$1,497.77
2015	6	5882	6016574	2015 Economic Development Program Delivery	18B	LMA	\$1,514.34
2015	6	5882	6018070	2015 Economic Development Program Delivery	18B	LMA	\$528.52
<b>Total</b>					<b>18B</b>	<b>Matrix Code 18B</b>	<b>\$141,502.15</b>
							<b>\$2,514,790.70</b>

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

Plan Year	IDIS Project	IDIS Activity	voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2015	23	5881	5924288	2015 Public Services Program Delivery	5	LMC	\$654.21
2015	23	5881	5926408	2015 Public Services Program Delivery	5	LMC	\$161.70
2015	23	5881	5930395	2015 Public Services Program Delivery	5	LMC	\$550.30
2015	23	5881	5943347	2015 Public Services Program Delivery	5	LMC	\$730.28
2015	23	5881	5949996	2015 Public Services Program Delivery	5	LMC	\$702.14
2015	23	5881	5956387	2015 Public Services Program Delivery	5	LMC	\$768.30
2015	23	5881	5967373	2015 Public Services Program Delivery	5	LMC	\$207.50
2015	23	5881	5972438	2015 Public Services Program Delivery	5	LMC	\$501.14
2015	23	5881	5975905	2015 Public Services Program Delivery	5	LMC	\$92.00
2015	23	5881	5988672	2015 Public Services Program Delivery	5	LMC	\$725.44
2015	23	5881	5994406	2015 Public Services Program Delivery	5	LMC	\$755.15
2015	23	5881	6004390	2015 Public Services Program Delivery	5	LMC	\$755.22
2015	23	5881	6016574	2015 Public Services Program Delivery	5	LMC	\$763.47
2015	23	5881	6018070	2015 Public Services Program Delivery	5	LMC	\$691.44
2015	23	5881	6024957	2015 Public Services Program Delivery	5	LMC	\$245.31
2015	23	5881	6041712	2015 Public Services Program Delivery	5	LMC	\$515.01
2015	23	5881	6041961	2015 Public Services Program Delivery	5	LMC	\$686.50
2016	21	6095	5963216	AAOC 2016 Summer Youth Program	<b>5</b>	<b>Matrix Code 05</b>	<b>\$9,505.11</b>
2016	21	6095	5963225	AAOC 2016 Summer Youth Program	05D	LMC	\$10,000.00
2016	21	6096	5963225	Backfield in Motion 2016 Summer Youth Program	05D	LMC	\$2,500.00
2016	21	6097	5963216	Bethlehem Centers (SJ) 2016 Summer Youth Program	05D	LMC	\$12,500.00
2016	21	6097	5963225	Bethlehem Centers (SJ) 2016 Summer Youth Program	05D	LMC	\$4,350.00
2016	21	6098	5963216	Bethlehem Centers (VSI) 2016 Summer Youth Program	05D	LMC	\$8,150.00
2016	21	6098	5963225	Bethlehem Centers (VSI) 2016 Summer Youth Program	05D	LMC	\$1,350.00
2016	21	6099	5972438	Boys and Girls Clubs MT (AJ) 2016 Summer Youth Program	05D	LMC	\$11,150.00
2016	21	6099	5972438	Boys and Girls Clubs MT (AJ) 2016 Summer Youth Program	05D	LMC	\$15,000.00

2016	21	6100	5972438	Boys and Girls Clubs MT (CP) 2016 Summer Youth Program	05D	LMC	\$20,000.00
2016	21	6101	5972438	Boys and Girls Clubs MT (PT) 2016 Summer Youth Program	05D	LMC	\$20,000.00
2016	21	6102	5972438	Boys and Girls Clubs MT (WP) 2016 Summer Youth Program	05D	LMC	\$15,000.00
2016	21	6103	5963225	Christ Centered Ministries 2016 Summer Youth Program	05D	LMC	\$12,500.00
2016	21	6104	5967377	Dancing Thru the Curriculum 2016 Summer Youth Program	05D	LMC	\$20,000.00
2016	21	6105	5963225	ENHE (2-4th - St Ann's) 2016 Summer Youth Program	05D	LMC	\$15,000.00
2016	21	6106	5963225	ENHE (K-1st Ross) 2016 Summer Youth Program	05D	LMC	\$20,000.00
2016	21	6107	5963216	Eighteenth Avenue FEC 2016 Summer Youth Program	05D	LMC	\$10,329.36
2016	21	6107	5967377	Eighteenth Avenue FEC 2016 Summer Youth Program	05D	LMC	\$9,670.64
2016	21	6108	5972438	Global Outreach (CS Antioch) 2016 Summer Youth Program	05D	LMC	\$20,000.00
2016	21	6109	5972438	Global Outreach (CS) 2016 Summer Youth Program	05D	LMC	\$15,000.00
2016	21	6110	5972438	Goodwill of Middle TN (JR) 2016 Summer Youth Program	05D	LMC	\$11,298.93
2016	21	6111	5972438	Goodwill of Middle TN (WP) 2016 Summer Youth Program	05D	LMC	\$12,500.00
2016	21	6112	5972438	Martha O'Bryan Center (HS) 2016 Summer Youth Program	05D	LMC	\$15,000.00
2016	21	6113	5972438	Martha O'Bryan Center (THRIVE) 2016 Summer Youth	05D	LMC	\$12,500.00
2016	21	6114	5963225	Moves and Grooves 2016 Summer Youth Program	05D	LMC	\$20,000.00
2016	21	6115	5972438	Oasis Center (SYP) 2016 Summer Youth Programs	05D	LMC	\$12,500.00
2016	21	6116	5972438	Oasis Center (Transitions) 2016 Summer Youth Program	05D	LMC	\$20,000.00
2016	21	6117	5963216	Salama Urban Ministries 2016 Summer Youth Program	05D	LMC	\$6,876.00
2016	21	6117	5967377	Salama Urban Ministries 2016 Summer Youth Program	05D	LMC	\$5,624.00
2016	21	6119	5963225	Why We Can't Wait 2016 Summer Youth Program	05D	LMC	\$15,000.00
2016	21	6120	5963225	YMCA 2016 Summer Youth Program	05D	LMC	\$6,589.90
2016	21	6120	5972438	YMCA 2016 Summer Youth Program	05D	LMC	\$13,410.10
2016	21	6121	5972438	YWCA 2016 Summer Youth Program	05D	LMC	\$18,424.16
						<b>Matrix Code 05D</b>	<b>\$412,223.09</b>
2014	14	5861	5924273	2014 -Fair Housing - TN Fair Housing Council	05J	LMA	\$4,753.25
2014	14	5861	5955785	2014 -Fair Housing - TN Fair Housing Council	05J	LMA	\$13,878.48
2014	14	5861	5994406	2014 -Fair Housing - TN Fair Housing Council	05J	LMA	\$3,185.08
2014	14	5861	6024957	2014 -Fair Housing - TN Fair Housing Council	05J	LMA	\$2,425.97
						<b>Matrix Code 05J</b>	<b>\$24,242.78</b>
2013	33	5421	5926408	Services for Homeless Persons	05Q	LMC	\$11,113.00
2013	33	5421	5938919	Services for Homeless Persons	05Q	LMC	\$17,865.91
2016	24	6161	5985023	1st Mo Rent Deposits for SPC and VASH Clients	05Q	LMC	\$3,785.00
2016	24	6161	5994406	1st Mo Rent Deposits for SPC and VASH Clients	05Q	LMC	\$2,967.00
2016	24	6161	6004390	1st Mo Rent Deposits for SPC and VASH Clients	05Q	LMC	\$1,987.00
2016	24	6161	6016574	1st Mo Rent Deposits for SPC and VASH Clients	05Q	LMC	\$5,516.00
2016	24	6161	6018070	1st Mo Rent Deposits for SPC and VASH Clients	05Q	LMC	\$12,316.00
2016	24	6161	6024957	1st Mo Rent Deposits for SPC and VASH Clients	05Q	LMC	\$5,092.00
2016	24	6161	6041712	1st Mo Rent Deposits for SPC and VASH Clients	05Q	LMC	\$3,064.00
2016	24	6161	6041961	1st Mo Rent Deposits for SPC and VASH Clients	05Q	LMC	\$3,229.00
2016	24	6170	6004390	Services for Homeless Persons MHC	05Q	LMC	\$21,076.20
2016	24	6170	6015588	Services for Homeless Persons MHC	05Q	LMC	\$9,053.04
2016	24	6170	6018070	Services for Homeless Persons MHC	05Q	LMC	\$10,342.73
2016	24	6170	6041712	Services for Homeless Persons MHC	05Q	LMC	\$7,604.00

2016	24	6170	6041961	Services for Homeless Persons MHC	05Q	LMC	\$7,576.56
<b>Total</b>					<b>05Q</b>	<b>Matrix Code 05Q</b>	<b>\$122,587.44</b>
							<b>\$568,558.42</b>

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

Plan Year	IDIS Project	IDIS Activity	voucher #	Activity Name	matrix Code	National Objective	Drawn Amount
2015	2	5887	5924288	2015 CDBG Tier II Planning	20		\$2,014.81
2015	2	5887	5926408	2015 CDBG Tier II Planning	20		\$501.07
2015	2	5887	5930395	2015 CDBG Tier II Planning	20		\$1,715.79
2015	2	5887	5943347	2015 CDBG Tier II Planning	20		\$2,216.87
2015	2	5887	5949996	2015 CDBG Tier II Planning	20		\$2,115.88
2015	2	5887	5956387	2015 CDBG Tier II Planning	20		\$2,317.80
2015	2	5887	5967377	2015 CDBG Tier II Planning	20		\$700.28
2015	2	5887	5972438	2015 CDBG Tier II Planning	20		\$922.92
2015	2	5887	5975905	2015 CDBG Tier II Planning	20		\$300.00
2015	2	5887	5988672	2015 CDBG Tier II Planning	20		\$1,336.00
2015	2	5887	5997301	2015 CDBG Tier II Planning	20		\$1,246.77
2016	3	6178	5997301	Planning Tier 2 Priority Areas	20		\$144.00
2016	3	6178	6004390	Planning Tier 2 Priority Areas	20		\$1,464.71
2016	3	6178	6016574	Planning Tier 2 Priority Areas	20		\$1,460.92
2016	3	6178	6018070	Planning Tier 2 Priority Areas	20		\$1,312.59
2016	3	6178	6024957	Planning Tier 2 Priority Areas	20		\$474.88
2016	3	6178	6041712	Planning Tier 2 Priority Areas	20		\$985.36
2016	3	6178	6041961	Planning Tier 2 Priority Areas	20		\$1,313.57
					<b>20</b>	<b>Matrix Code 20</b>	<b>\$22,544.22</b>
2015	2	5886	5924273	2015 CDBG Administration	21A		\$60,768.94
2015	2	5886	5924288	2015 CDBG Administration	21A		\$34,246.34
2015	2	5886	5926398	2015 CDBG Administration	21A		\$994.97
2015	2	5886	5926408	2015 CDBG Administration	21A		\$20,677.59
2015	2	5886	5930395	2015 CDBG Administration	21A		\$27,816.32
2015	2	5886	5935017	2015 CDBG Administration	21A		\$1,621.50
2015	2	5886	5943347	2015 CDBG Administration	21A		\$106,235.09
2015	2	5886	5944989	2015 CDBG Administration	21A		\$1,675.14
2015	2	5886	5949996	2015 CDBG Administration	21A		\$38,746.32
2015	2	5886	5954351	2015 CDBG Administration	21A		\$1,784.58
2015	2	5886	5960381	2015 CDBG Administration	21A		\$43,295.45
2015	2	5886	5963225	2015 CDBG Administration	21A		\$1,797.34
2015	2	5886	5967188	2015 CDBG Administration	21A		\$361.04
2015	2	5886	5967373	2015 CDBG Administration	21A		\$15,855.06
2015	2	5886	5972438	2015 CDBG Administration	21A		\$98,585.70
2015	2	5886	5973331	2015 CDBG Administration	21A		\$514.77
2015	2	5886	5975905	2015 CDBG Administration	21A		\$5,466.97

2015	2	5886	5988672	2015 CDBG Administration	21A	\$41,651.40
2015	2	5886	5994406	2015 CDBG Administration	21A	\$35,934.39
2016	3	6181	6010556	2016 CDBG Admin Planning	21A	\$40,464.08
2016	3	6181	6017797	2016 CDBG Admin Planning	21A	\$47,932.30
2016	3	6181	6018070	2016 CDBG Admin Planning	21A	\$37,632.69
2016	3	6181	6024093	2016 CDBG Admin Planning	21A	\$111,915.16
2016	3	6181	6024957	2016 CDBG Admin Planning	21A	\$17,110.29
2016	3	6181	6041712	2016 CDBG Admin Planning	21A	\$31,730.63
2016	3	6181	6041961	2016 CDBG Admin Planning	21A	\$52,028.20
<b>Total</b>					<b>21A</b>	<b>\$876,842.26</b>
						<b>\$899,386.48</b>