

REPORT FOR PROGRAM : CDBG
 PGM YR : 2020
 PROJECT : ALL
 ACTIVITY : ALL

Program Year/ Project	IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
2020	2	Pierce County Human Services Administration for CDBG									
				6418809	7	Completed	10/21/2020	2020	B20UC530002	EN	\$68,075.34
				6418809	10	Completed	10/21/2020	2020	B20UC530002	EN	\$667.16
				6450272	6	Completed	4/1/2021	2020	B20UC530002	EN	\$367.77
				6450272	9	Completed	4/1/2021	2020	B20UC530002	EN	\$2,531.28
				6478740	1	Completed	5/27/2021	2020	B20UC530002	EN	\$227,247.75
				6500459	1	Completed	5/27/2021	2020	B20UC530002	PI	\$315.99
				6500459	2	Completed	5/27/2021	2020	B20UC530002	EN	\$79,836.36
			Y	6523570	1	Completed	8/2/2021	2020	B20UC530002	EN	\$80,662.45
			Y	6535130	1	Completed	8/26/2021	2020	B20UC530002	EN	\$884.82
									Activity Total		\$460,588.92
2020	3	LASA/LASA's Low-Income Housing Rehab Project									
				6418809	1	Completed	10/21/2020	2020	B20UC530002	EN	\$260.32
				6450272	1	Completed	4/1/2021	2020	B20UC530002	EN	\$3,597.11
				6500458	10	Completed	5/27/2021	2020	B20UC530002	EN	\$2,031.13
			Y	6535173	4	Completed	8/26/2021	2020	B20UC530002	EN	\$180.90
									Activity Total		\$6,069.46
2020	5	Pierce County Community Action Agency/Home Repair Program									
				6476356	1	Completed	3/29/2021	2014	B14UC530002	EN	\$79,518.54

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						EN					
				6476356	2	Completed	3/29/2021	2019	B19UC530002	EN	\$35,982.23
				6476356	3	Completed	3/29/2021	2020	B20UC530002	EN	\$39,107.75
			Y	6535173	2	Completed	8/26/2021	2019	B19UC530002	EN	\$42,445.16
			Y	6535173	3	Completed	8/26/2021	2020	B20UC530002	EN	\$399,003.59
									Activity Total		\$596,057.27
2020	5	Pierce County Community Action Agency/Home Repair Program		6418809	3	Completed	10/21/2020	2020	B20UC530002	EN	\$59.79
				6476356	4	Completed	3/29/2021	2020	B20UC530002	EN	\$179,468.17
				6500458	9	Completed	5/27/2021	2020	B20UC530002	EN	\$158.38
			Y	6535173	1	Completed	8/26/2021	2020	B20UC530002	EN	\$207,420.49
									Activity Total		\$387,106.83
2020	6	Pierce County Community Action Agency/ECEAP		6447615	7	Completed	1/7/2021	2020	B20UC530002	EN	\$33,499.45
			Y	6523571	1	Completed	8/2/2021	2020	B20UC530002	EN	\$54,908.90
			Y	6527350	1	Completed	8/6/2021	2020	B20UC530002	EN	\$11,701.65
									Activity Total		\$100,110.00
2020	7	Pierce County Community Development Corporation / CDBG Owner Rehabilitation Revolving Loan Fund		6477034	13	Completed	3/30/2021	2020	B20UC530002	PI	\$34,281.65
				6477034	15	Completed	3/30/2021	2019	B19UC530002	EN	\$101,759.22
				6477036	1	Completed	3/30/2021	2019	B19UC530002	RL	\$53,250.19
				6477036	2	Completed	3/30/2021	2020	B20UC530002	EN	\$8,673.28
				6500458	14	Completed	5/27/2021	2019	B19UC530002	RL	\$4,723.48

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2020	7	Pierce County Community Development Corporation 3242 / CDBG Owner Rehabilitation Revolving Loan Fund	Y	6526287	1	Completed	8/6/2021	2019	B19UC530002	EN	\$41,235.50		
			Y	6526853	2	Completed	8/6/2021	2020	B20UC530002	PI	\$169.40		
			Y	6527349	2	Completed	8/6/2021	2019	B19UC530002	RL	\$10,850.03		
			Y	6527349	3	Completed	8/6/2021	2020	B20UC530002	RL	\$55,640.91		
								Activity Total			\$310,583.66		
2020	7	Pierce County Community Development Corporation 3243 / CDBG Owner Rehabilitation Revolving Loan Fund	Y	6477034	16	Completed	3/30/2021	2019	B19UC530002	EN	\$386.43		
				6527349	4	Completed	8/6/2021	2020	B20UC530002	RL	\$12,137.42		
								Activity Total			\$12,523.85		
2020	7	Pierce County Community Development Corporation 3244 / CDBG Owner Rehabilitation Revolving Loan Fund	Y	6477034	17	Completed	3/30/2021	2019	B19UC530002	EN	\$47,381.14		
				6527349	5	Completed	8/6/2021	2020	B20UC530002	RL	\$20,329.80		
								Activity Total			\$67,710.94		
2020	7	Pierce County Community Development Corporation 3249 / CDBG Owner Rehabilitation Revolving Loan Fund	Y	6477034	18	Completed	3/30/2021	2019	B19UC530002	EN	\$633.77		
				6527349	6	Completed	8/6/2021	2020	B20UC530002	RL	\$30,155.93		
								Activity Total			\$30,789.70		
2020	7	Pierce County Community Development Corporation 3252 / CDBG Owner Rehabilitation Revolving Loan Fund	Y	6527349	8	Completed	8/6/2021	2020	B20UC530002	RL	\$14,789.00		
								Activity Total			\$14,789.00		

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			Y	6527349	7	Completed	8/6/2021	2020	B20UC530002	RL	\$933.49
									Activity Total		\$933.49
2020 8	Pierce County Community Development Corporation / CDBG Admin for HOME Program	CDBG Admin for HOME (CDC)		6500455	1	Completed	5/27/2021	2020	B20UC530002	PI	\$46,498.59
									Activity Total		\$46,498.59
2020 14	Children's Home Society of Washington/Key Peninsula Family Resource Center - Basic Needs Program	Key Peninsula Family Resource Center - Basic Needs Program		6447615	1	Completed	1/7/2021	2020	B20UC530002	EN	\$14,717.19
				6478760	1	Completed	5/4/2021	2020	B20UC530002	EN	\$2,402.35
				6500458	1	Completed	5/27/2021	2020	B20UC530002	EN	\$2,390.78
			Y	6524129	2	Completed	8/2/2021	2020	B20UC530002	EN	\$489.68
									Activity Total		\$20,000.00
2020 15	Eatonville Family Agency/Eatonville Family Agency Food and Resource Program	Eatonville Family Agency Food and Resource Program		6447615	2	Completed	1/7/2021	2020	B20UC530002	EN	\$22,500.00
				6478760	2	Completed	5/4/2021	2020	B20UC530002	EN	\$3,750.00
				6500458	2	Completed	5/27/2021	2020	B20UC530002	EN	\$7,500.00
			Y	6524129	1	Completed	8/2/2021	2020	B20UC530002	EN	\$11,250.00
									Activity Total		\$45,000.00

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2020 17	3228	New Phoebe House Association/Phoebe Family Recovery, Reunification, & Resiliency Program		6447615	3	Completed	1/7/2021	2020	B20UC530002	EN	\$42,389.51
				6478760	3	Completed	5/4/2021	2020	B20UC530002	EN	\$2,610.49
									Activity Total		\$45,000.00
2020 18	3229	Nourish Pierce County/Basic Nutritious Food Assistance		6447615	4	Completed	1/7/2021	2020	B20UC530002	EN	\$20,000.00
				6478760	4	Completed	5/4/2021	2020	B20UC530002	EN	\$3,333.34
				6500458	6	Completed	5/27/2021	2020	B20UC530002	EN	\$6,666.68
			Y	6524129	3	Completed	8/2/2021	2020	B20UC530002	EN	\$9,999.98
									Activity Total		\$40,000.00
2020 19	3230	Our Sisters' House/Sister's Seeking Change		6447615	8	Completed	1/7/2021	2020	B20UC530002	EN	\$180.00
				6524129	5	Completed	8/2/2021	2020	B20UC530002	EN	\$2,695.00
			Y						Activity Total		\$2,875.00
2020 20	3231	St. Vincent de Paul/St. Vinnie's Homelessness Prevention & Basic Needs Program		6450272	8	Completed	4/1/2021	2020	B20UC530002	EN	\$12,937.69
				6500458	7	Completed	5/27/2021	2020	B20UC530002	EN	\$6,314.44
			Y	6524129	6	Completed	8/2/2021	2020	B20UC530002	EN	\$10,602.53
									Activity Total		\$29,854.66

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2020 21	Pierce County AIDS Foundation/Housing Options	3232 Housing Options		6447615	5	Completed	1/7/2021	2020	B20UC530002	EN	\$4,026.14
				6450272	7	Completed	4/1/2021	2020	B20UC530002	EN	\$1,549.90
				6500458	3	Completed	5/27/2021	2020	B20UC530002	EN	\$3,814.19
			Y	6524129	4	Completed	8/2/2021	2020	B20UC530002	EN	\$6,309.77
									Activity Total		\$15,700.00
2020 23	The Rescue Mission/Emergency Services	3234 Emergency Services - Men's Shelter		6418809	8	Completed	10/21/2020	2020	B20UC530002	EN	\$10,732.21
				6447615	9	Completed	1/7/2021	2020	B20UC530002	EN	\$13,350.09
				6478760	6	Completed	5/4/2021	2020	B20UC530002	EN	\$3,955.69
				6500458	4	Completed	5/27/2021	2020	B20UC530002	EN	\$7,355.41
			Y	6524129	7	Completed	8/2/2021	2020	B20UC530002	EN	\$7,256.60
									Activity Total		\$42,650.00
2020 24	The Rescue Mission/Adams Street Family Shelter	3235 Adams Street Family Shelter		6418809	9	Completed	10/21/2020	2020	B20UC530002	EN	\$7,019.15
				6447615	10	Completed	1/7/2021	2020	B20UC530002	EN	\$7,940.64
				6478760	7	Completed	5/4/2021	2020	B20UC530002	EN	\$2,459.21
				6500458	5	Completed	5/27/2021	2020	B20UC530002	EN	\$4,646.46
			Y	6524129	8	Completed	8/2/2021	2020	B20UC530002	EN	\$5,434.54
									Activity Total		\$27,500.00
2020 25	YWCA of Pierce County/Legal Services Program	3236 Legal Services Program		6447615	6	Completed	1/7/2021	2020	B20UC530002	EN	\$15,923.39
				6478760	5	Completed	5/4/2021	2020	B20UC530002	EN	\$2,287.68

