

IDIS - PR05

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Drawdown Report by Project and Activity
 PIERCE COUNTY , WA

DATE: 10-03-22
 TIME: 17:49
 PAGE: 1

REPORT FOR PROGRAM : CDBG
 PGM YR : 2021
 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	
2021 1	3287	Pierce County Community Development Corporation/CDBG Owner Rehab RLF										
				6623229	12	Completed	4/21/2022	2021	B21UC530002	PI	\$11,753.08	
			Y	6660456	1	Completed	7/21/2022	2020	B20UC530002	EN	\$17,639.02	
											Activity Total	\$29,392.10
2021 1	3288	Pierce County Community Development Corporation/CDBG Owner Rehab RLF										
			Y	6671702	7	Completed	8/19/2022	2021	B21UC530002	PI	\$21,525.49	
											Activity Total	\$21,525.49
2021 1	3289	Pierce County Community Development Corporation/CDBG Owner Rehab RLF										
				6623229	14	Completed	4/21/2022	2021	B21UC530002	PI	\$1,242.02	
			Y	6660456	10	Completed	7/21/2022	2020	B20UC530002	EN	\$12,272.96	
			Y	6660456	11	Completed	7/21/2022	2021	B21UC530002	EN	\$25,729.84	
										Activity Total	\$39,244.82	
2021 1	3291	HSG RLF Rehab Admin (14H)										
				6581035	5	Completed	12/31/2021	2021	B21UC530002	EN	\$187.35	
				6595620	2	Completed	2/9/2022	2021	B21UC530002	EN	\$77.07	
				6623229	17	Completed	4/21/2022	2021	B21UC530002	PI	\$25,704.75	
				6623229	18	Completed	4/21/2022	2019	B19UC530002	RL	\$1,125.26	
				6623229	19	Completed	4/21/2022	2020	B20UC530002	RL	\$115,348.34	
				6623229	20	Completed	4/21/2022	2021	B21UC530002	RL	\$57,820.60	
				6623229	21	Completed	4/21/2022	2020	B20UC530002	EN	\$36,199.42	
			Y	6660456	6	Completed	7/21/2022	2020	B20UC530002	EN	\$91,773.37	

IDIS - PR05

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Drawdown Report by Project and Activity
PIERCE COUNTY , WA

DATE: 10-03-22
TIME: 17:49
PAGE: 2

IDIS - PR05

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Drawdown Report by Project and Activity
 PIERCE COUNTY , WA

DATE: 10-03-22
 TIME: 17:49
 PAGE: 3

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
			Y	6660456	7	Completed	7/21/2022	2021	B21UC530002	EN	\$24,745.62
			Y	6671702	4	Completed	8/19/2022	2021	B21UC530002	PI	\$18,474.54
			Y	6671702	5	Completed	8/19/2022	2021	B21UC530002	EN	\$7,841.59
									Activity Total		\$379,297.91
2021 1		Pierce County Community Development Corporation/CDBG Owner Rehab RLF		3300	SR-21-545						
				6623229	16	Completed	4/21/2022	2021	B21UC530002	PI	\$875.17
			Y	6660456	12	Completed	7/21/2022	2020	B20UC530002	EN	\$34,170.52
			Y	6671702	3	Completed	8/19/2022	2021	B21UC530002	RL	\$209.50
									Activity Total		\$35,255.19
2021 1		Pierce County Community Development Corporation/CDBG Owner Rehab RLF		3303	SR-21-552						
			Y	6660456	9	Completed	7/21/2022	2021	B21UC530002	RL	\$32,551.46
			Y	6671702	1	Completed	8/19/2022	2021	B21UC530002	RL	\$26,879.68
			Y	6671702	2	Completed	8/19/2022	2021	B21UC530002	EN	\$7,701.34
									Activity Total		\$67,132.48
2021 1		Pierce County Community Development Corporation/CDBG Owner Rehab RLF		3304	SR-21-550						
			Y	6660456	8	Completed	7/21/2022	2021	B21UC530002	EN	\$1,224.56
									Activity Total		\$1,224.56
2021 1		Pierce County Community Development Corporation/CDBG Owner Rehab RLF		3305	SR-21-544						
			Y	6671702	8	Completed	8/19/2022	2021	B21UC530002	PI	\$98.00
									Activity Total		\$98.00
2021 1		Pierce County Community Development Corporation/CDBG Owner Rehab RLF		3308	SR-21-557						
			Y	6671702	9	Completed	8/19/2022	2021	B21UC530002	RL	\$16.46
									Activity Total		\$16.46

IDIS - PR05

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Drawdown Report by Project and Activity
PIERCE COUNTY , WA

DATE: 10-03-22
TIME: 17:49
PAGE: 4

IDIS - PR05

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Drawdown Report by Project and Activity
PIERCE COUNTY , WA

DATE: 10-03-22
TIME: 17:49
PAGE: 6

IDIS - PR05

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Drawdown Report by Project and Activity
 PIERCE COUNTY , WA

DATE: 10-03-22
 TIME: 17:49
 PAGE: 7

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	
				6595620	4	Completed	2/9/2022	2021	B21UC530002	EN	\$11,130.82	
				6605314	3	Completed	3/8/2022	2021	B21UC530002	EN	\$21.00	
				6614812	3	Completed	3/30/2022	2021	B21UC530002	EN	\$2,257.30	
				6623241	8	Completed	4/21/2022	2021	B21UC530002	EN	\$2,210.20	
				6639314	11	Completed	5/31/2022	2021	B21UC530002	EN	\$1,517.74	
			Y	6657871	13	Completed	7/15/2022	2021	B21UC530002	EN	\$626.64	
			Y	6671688	1	Completed	8/19/2022	2021	B21UC530002	EN	\$2,236.30	
				Activity Total								\$20,000.00
				Project Total								\$20,000.00
2021 10	Eatonville Family Agency/Food and Resource Program	3269	Eatonville Family Agency Food and Resource Program									
				6595620	5	Completed	2/9/2022	2021	B21UC530002	EN	\$22,500.00	
				6605314	4	Completed	3/8/2022	2021	B21UC530002	EN	\$3,750.00	
				6614812	4	Completed	3/30/2022	2021	B21UC530002	EN	\$3,750.00	
				6639314	12	Completed	5/31/2022	2021	B21UC530002	EN	\$7,500.00	
			Y	6671688	2	Completed	8/19/2022	2021	B21UC530002	EN	\$7,500.00	
				Activity Total								\$45,000.00
				Project Total								\$45,000.00
2021 11	Lindquist Dental Clinic for Children/Dental Care for Pierce County Children in Need	3272	Dental Care for Pierce County Children in Need									
				6595620	3	Completed	2/9/2022	2021	B21UC530002	EN	\$11,549.20	
				6639314	13	Completed	5/31/2022	2021	B21UC530002	EN	\$6,223.79	
				Activity Total								\$17,772.99
				Project Total								\$17,772.99
2021 12	New Phoebe House Association/Phoebe Family Recovery, Reunification & Resiliency Program	3270	Phoebe Family Recovery, Reunification & Resiliency Program									
				6595620	6	Completed	2/9/2022	2021	B21UC530002	EN	\$33,695.25	
				6605314	5	Completed	3/8/2022	2021	B21UC530002	EN	\$7,804.75	
				6623241	9	Completed	4/21/2022	2021	B21UC530002	EN	\$529.25	

IDIS - PR05

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Drawdown Report by Project and Activity
PIERCE COUNTY , WA

DATE: 10-03-22
TIME: 17:49
PAGE: 8

IDIS - PR05

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Drawdown Report by Project and Activity
 PIERCE COUNTY , WA

DATE: 10-03-22
 TIME: 17:49
 PAGE: 9

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	
			Y	6657871	14	Completed	7/15/2022	2021	B21UC530002	EN	\$2,970.75	
											Activity Total	\$45,000.00
											Project Total	\$45,000.00
2021 13		Nourish Pierce County/Basic Nutritious Food Assistance		3271		Basic Nutritious Food Assistance						
					6595620	7	Completed	2/9/2022	2021	B21UC530002	EN	\$20,000.00
					6605314	6	Completed	3/8/2022	2021	B21UC530002	EN	\$3,333.30
					6639314	14	Completed	5/31/2022	2021	B21UC530002	EN	\$6,666.65
			Y	6657871	15	Completed	7/15/2022	2021	B21UC530002	EN	\$6,666.70	
			Y	6671688	3	Completed	8/19/2022	2021	B21UC530002	EN	\$3,333.35	
											Activity Total	\$40,000.00
											Project Total	\$40,000.00
2021 14		Our Sisters' House/Sister's Seeking Change		3273		Sister's Seeking Change						
			Y	6683544	1	Completed	9/22/2022	2021	B21UC530002	EN	\$10,515.00	
											Activity Total	\$10,515.00
											Project Total	\$10,515.00
2021 15		St. Vincent de Paul/St. Vinnie's Homelessness Prevention & Basic Needs Program		3274		St. Vinnie's Homelessness Prevention & Basic Needs Program						
			Y	6657871	16	Completed	7/15/2022	2021	B21UC530002	EN	\$23,817.55	
			Y	6671688	4	Completed	8/19/2022	2021	B21UC530002	EN	\$6,182.45	
											Activity Total	\$30,000.00
											Project Total	\$30,000.00
2021 16		Pierce County AIDS Foundation/Housing Options		3275		Housing Options						
			Y	6671688	7	Completed	8/19/2022	2021	B21UC530002	EN	\$11,649.19	
											Activity Total	\$11,649.19
											Project Total	\$11,649.19
2021 17		Multicultural Child and Family Hope Center/Family Services		3276		Family Services						

IDIS - PR05

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Drawdown Report by Project and Activity
PIERCE COUNTY , WA

DATE: 10-03-22
TIME: 17:49
PAGE: 10

IDIS - PR05

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Drawdown Report by Project and Activity
 PIERCE COUNTY , WA

DATE: 10-03-22
 TIME: 17:49
 PAGE: 11

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	
				Y	6683544	3	Completed	9/22/2022	2021	B21UC530002	EN	\$41,901.00	
												Activity Total	\$41,901.00
												Project Total	\$41,901.00
2021	18	The Rescue Mission/Emergency Services	3277		Emergency Services								
					6581035	7	Completed	12/31/2021	2021	B21UC530002	EN	\$10,781.62	
					6595620	10	Completed	2/9/2022	2021	B21UC530002	EN	\$9,139.38	
					6605314	8	Completed	3/8/2022	2021	B21UC530002	EN	\$3,994.36	
					6614812	6	Completed	3/30/2022	2021	B21UC530002	EN	\$3,638.74	
					6639314	15	Completed	5/31/2022	2021	B21UC530002	EN	\$8,342.21	
				Y	6671688	5	Completed	8/19/2022	2021	B21UC530002	EN	\$6,753.69	
												Activity Total	\$42,650.00
												Project Total	\$42,650.00
2021	19	The Rescue Mission/Adams Street Family Shelter	3280		Adams Street Family Center								
					6581035	8	Completed	12/31/2021	2021	B21UC530002	EN	\$8,202.95	
					6595620	11	Completed	2/9/2022	2021	B21UC530002	EN	\$9,629.51	
					6605314	9	Completed	3/8/2022	2021	B21UC530002	EN	\$3,831.60	
					6614812	7	Completed	3/30/2022	2021	B21UC530002	EN	\$3,004.69	
					6639314	16	Completed	5/31/2022	2021	B21UC530002	EN	\$2,831.25	
												Activity Total	\$27,500.00
												Project Total	\$27,500.00
2021	20	YWCA of Pierce County/Legal Services Program	3281		Legal Services Program								
					6581035	6	Completed	12/31/2021	2021	B21UC530002	EN	\$10,119.07	
					6595620	9	Completed	2/9/2022	2021	B21UC530002	EN	\$3,286.92	
					6605314	7	Completed	3/8/2022	2021	B21UC530002	EN	\$3,472.51	
					6614812	5	Completed	3/30/2022	2021	B21UC530002	EN	\$2,856.20	
					6639314	17	Completed	5/31/2022	2021	B21UC530002	EN	\$5,084.50	
				Y	6657871	17	Completed	7/15/2022	2021	B21UC530002	EN	\$2,639.86	
				Y	6671688	6	Completed	8/19/2022	2021	B21UC530002	EN	\$2,540.94	
												Activity Total	\$30,000.00

IDIS - PR05

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Drawdown Report by Project and Activity
PIERCE COUNTY , WA

DATE: 10-03-22
TIME: 17:49
PAGE: 12

IDIS - PR05

U.S. Department of Housing and Urban Development
 Office of Community Planning and Development
 Integrated Disbursement and Information System
 Drawdown Report by Project and Activity
 PIERCE COUNTY , WA

DATE: 10-03-22
 TIME: 17:49
 PAGE: 13

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
Project Total											\$30,000.00
2021 21	Pierce County Community Action Agency/ECEAP	3282	ECEAP								
				6581209	3	Completed	12/31/2021	2021	B21UC530002	EN	\$19,738.65
				6623241	12	Completed	4/21/2022	2021	B21UC530002	EN	\$31,560.97
				6639314	22	Completed	5/31/2022	2021	B21UC530002	EN	\$10,930.10
			Y	6683544	4	Completed	9/22/2022	2015	B15UC530002	EN	\$24,566.70
			Y	6683544	5	Completed	9/22/2022	2021	B21UC530002	EN	\$13,313.58
Activity Total											\$100,110.00
Project Total											\$100,110.00
2021 22	Pierce County Community Action Agency/Home Repair Program	3292	Home Repair Program - Community Action (14A)								
				6581209	2	Completed	12/31/2021	2021	B21UC530002	EN	\$6,126.40
				6623241	10	Completed	4/21/2022	2015	B15UC530002	EN	\$56,568.59
				6623241	11	Completed	4/21/2022	2021	B21UC530002	EN	\$52,875.00
				6639314	18	Completed	5/31/2022	2015	B15UC530002	EN	\$31,898.41
				6639314	19	Completed	5/31/2022	2021	B21UC530002	EN	\$27,526.54
			Y	6683544	6	Completed	9/22/2022	2015	B15UC530002	EN	\$141,637.06
Activity Total											\$316,632.00
2021 22	Pierce County Community Action Agency/Home Repair Program	3293	Home Repair Rehab Admin (14H)								
				6581035	4	Completed	12/31/2021	2021	B21UC530002	EN	\$31.22
				6581209	1	Completed	12/31/2021	2021	B21UC530002	EN	\$148,870.34
				6605314	2	Completed	3/8/2022	2021	B21UC530002	EN	\$64.41
				6614812	2	Completed	3/30/2022	2021	B21UC530002	EN	\$188.59
				6623241	6	Completed	4/21/2022	2015	B15UC530002	EN	\$50,721.65
				6623241	7	Completed	4/21/2022	2021	B21UC530002	EN	\$60,012.00
				6639314	20	Completed	5/31/2022	2015	B15UC530002	EN	\$8,258.09
				6639314	21	Completed	5/31/2022	2021	B21UC530002	EN	\$19,446.72
			Y	6683544	7	Completed	9/22/2022	2015	B15UC530002	EN	\$71,943.34

IDIS - PR05

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Drawdown Report by Project and Activity
PIERCE COUNTY , WA

DATE: 10-03-22
TIME: 17:49
PAGE: 14

IDIS - PR05

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Drawdown Report by Project and Activity
PIERCE COUNTY , WA

DATE: 10-03-22
TIME: 17:49
PAGE: 15

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
Activity Total										\$359,536.36
Project Total										\$676,168.36
Program Year 2021 Total										\$2,208,904.76

IDIS - PR05

U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
Drawdown Report by Project and Activity
PIERCE COUNTY , WA

DATE: 10-03-22
TIME: 17:49
PAGE: 16