

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

REPORT FOR PROGRAM : CDBG
 PGM YR : 2016
 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
2016	1	Buckley Senior Citizens/Senior Center Mealsite and Transportation Program	3018	Senior Center Mealsite and Transportation Program (Buckley Senior Citizens)								
					6025830	6	Completed	3/29/2017	2016	B16UC530002	EN	\$15,794.03
				Y	6075155	4	Completed	8/30/2017	2016	B16UC530002	EN	\$16,209.97
										Activity Total		\$32,004.00
										Project Total		32,004.00
2016	2	Catholic Community Services/Family Housing Network	3019	Family Housing Network (CCS)								
					5993511	2	Completed	12/16/2016	2016	B16UC530002	EN	\$6,288.27
					6025830	7	Completed	3/29/2017	2016	B16UC530002	EN	\$5,121.51
					6031722	3	Completed	4/18/2017	2016	B16UC530002	EN	\$3,826.22
				Y	6071773	6	Completed	8/21/2017	2016	B16UC530002	EN	\$1,423.97
				Y	6072371	6	Completed	8/22/2017	2016	B16UC530002	EN	\$3,340.03
										Activity Total		\$20,000.00
										Project Total		20,000.00
2016	3	Childrens Home Society of Washington/Key Peninsula Family Resource Center Basic Needs Assistance	3020	Key Peninsula Family Resource Center Basic Needs Program (CHS)								
					5993511	21	Completed	12/16/2016	2016	B16UC530002	EN	\$6,374.66
					6025830	11	Completed	3/29/2017	2016	B16UC530002	EN	\$5,141.90
					6031722	7	Completed	4/18/2017	2016	B16UC530002	EN	\$2,841.50
					6035614	11	Completed	4/26/2017	2016	B16UC530002	EN	\$641.94
										Activity Total		\$15,000.00

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

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											15,000.00	
2016	4	Eatonville Area Council/Eatonville Family Agency Food & Resource Program	3021	Eatonville Family Agency Food & Resource Program (Eatonville Area Council)								
					5993511	3	Completed	12/16/2016	2016	B16UC530002	EN	\$13,333.36
					6025830	8	Completed	3/29/2017	2016	B16UC530002	EN	\$6,666.68
					6031722	4	Completed	4/18/2017	2016	B16UC530002	EN	\$6,666.68
					6035614	4	Completed	4/26/2017	2016	B16UC530002	EN	\$3,333.34
				Y	6071773	7	Completed	8/21/2017	2016	B16UC530002	EN	\$3,333.34
				Y	6072371	7	Completed	8/22/2017	2016	B16UC530002	EN	\$3,333.34
				Y	6072719	5	Completed	8/22/2017	2016	B16UC530002	EN	\$3,333.26
Activity Total											\$40,000.00	
Project Total											40,000.00	
2016	5	Emergency Food Network (EFN)/Warehouse Distribution Center	3022	Warehouse Distribution Center (EFN)								
					5993511	4	Completed	12/16/2016	2016	B16UC530002	EN	\$12,500.00
					6025830	9	Completed	3/29/2017	2016	B16UC530002	EN	\$12,500.00
					6031722	5	Completed	4/18/2017	2016	B16UC530002	EN	\$8,333.34
					6035614	5	Completed	4/26/2017	2016	B16UC530002	EN	\$4,166.66
				Y	6072371	9	Completed	8/22/2017	2016	B16UC530002	EN	\$8,333.34
				Y	6072719	6	Completed	8/22/2017	2016	B16UC530002	EN	\$4,166.66
Activity Total											\$50,000.00	
Project Total											50,000.00	
2016	6	FISH food Banks of Pierce County/Basic Food Assistance	3023	Basic Food Assistance (FISH)								
					5993511	5	Completed	12/16/2016	2016	B16UC530002	EN	\$8,749.98
					6025830	10	Completed	3/29/2017	2016	B16UC530002	EN	\$8,749.98
					6031722	6	Completed	4/18/2017	2016	B16UC530002	EN	\$5,833.36
				Y	6071763	13	Completed	8/21/2017	2016	B16UC530002	EN	\$2,916.68

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

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	
EN													
				Y	6071784	1	Completed	8/21/2017	2016	B16UC530002	EN	\$2,916.68	
				Y	6072371	5	Completed	8/22/2017	2016	B16UC530002	EN	\$2,916.68	
				Y	6072719	4	Completed	8/22/2017	2016	B16UC530002	EN	\$2,916.64	
				Activity Total									\$35,000.00
				Project Total									35,000.00
2016	7	Key Peninsula Community Services (KPCS)/KPCS Food Bank	3024	KPCS Food Bank (Key Peninsula Community Services)									
					5993511	22	Completed	12/16/2016	2016	B16UC530002	EN	\$5,325.28	
					6025830	16	Completed	3/29/2017	2016	B16UC530002	EN	\$3,425.87	
					6031722	8	Completed	4/18/2017	2016	B16UC530002	EN	\$3,623.82	
					6035614	8	Completed	4/26/2017	2016	B16UC530002	EN	\$1,575.65	
					6035614	12	Completed	4/26/2017	2016	B16UC530002	EN	\$1,098.06	
				Y	6071773	8	Completed	8/21/2017	2016	B16UC530002	EN	\$1,943.00	
				Y	6072371	8	Completed	8/22/2017	2016	B16UC530002	EN	\$2,008.32	
				Activity Total									\$19,000.00
				Project Total									19,000.00
2016	8	LASA/Housing and Services for Families Experiencing Homelessness	3025	Housing and Services for Families Experiencing Homelessness (LASA)									
					5993511	7	Completed	12/16/2016	2016	B16UC530002	EN	\$10,919.49	
					6025830	12	Completed	3/29/2017	2016	B16UC530002	EN	\$13,297.11	
					6026740	3	Completed	3/31/2017	2016	B16UC530002	EN	\$783.40	
				Activity Total									\$25,000.00
				Project Total									25,000.00
2016	9	Lindquist Dental Clinic for Children/Uncompensated Dental Care for Children	3026	Uncompensated Dental Care for Children (Lindquist Dental Clinic)									
					6025830	15	Completed	3/29/2017	2016	B16UC530002	EN	\$17,740.89	
					6035614	10	Completed	4/26/2017	2016	B16UC530002	EN	\$7,122.39	

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

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	6072371	10	Completed	8/22/2017	2016	B16UC530002	EN	\$5,136.72	
													Activity Total	\$30,000.00
													Project Total	30,000.00
2016	10	YMCA/Childcare	3027	Childcare (YMCA)		6025830	17	Completed	3/29/2017	2016	B16UC530002	EN	\$12,489.65	
						6035614	9	Completed	4/26/2017	2016	B16UC530002	EN	\$10,359.15	
					Y	6072719	7	Completed	8/22/2017	2016	B16UC530002	EN	\$4,117.20	
													Activity Total	\$26,966.00
													Project Total	26,966.00
2016	11	Pierce County Human Services Home & Family Services/CAREER	3028	CAREER		5993511	8	Completed	12/16/2016	2016	B16UC530002	EN	\$970.73	
						6025830	13	Completed	3/29/2017	2016	B16UC530002	EN	\$3,422.27	
					Y	6072719	8	Completed	8/22/2017	2016	B16UC530002	EN	\$28,017.00	
													Activity Total	\$32,410.00
													Project Total	32,410.00
2016	13	Pierce County Human Services Home & Family Services/ECEAP	3029	ECEAP		5993511	9	Completed	12/16/2016	2016	B16UC530002	EN	\$410.70	
						6025830	14	Completed	3/29/2017	2016	B16UC530002	EN	\$5,134.95	
					Y	6072719	9	Completed	8/22/2017	2016	B16UC530002	EN	\$47,154.35	
													Activity Total	\$52,700.00
													Project Total	52,700.00
2016	14	Pierce County Human Services Home & Family Services/Home Repair Program	3030	Home Repair (14A)		5996597	1	Completed	12/28/2016	2016	B16UC530002	EN	\$84,629.23	
						6017453	1	Completed	3/8/2017	2016	B16UC530002	EN	\$154,270.49	

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

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
EN												
					6025875	1	Completed	3/29/2017	2016	B16UC530002	EN	\$25,553.03
					6025882	1	Completed	3/29/2017	2016	B16UC530002	EN	\$12,538.41
					6030529	1	Completed	4/13/2017	2014	B14UC530002	EN	\$51,590.56
				Y	6058149	1	Completed	7/7/2017	2014	B14UC530002	EN	\$43,183.39
				Y	6058150	1	Completed	7/7/2017	2014	B14UC530002	EN	\$31,625.05
				Y	6058150	2	Completed	7/7/2017	2016	B16UC530002	EN	\$13,919.94
				Y	6068795	1	Completed	8/24/2017	2016	B16UC530002	EN	\$39,873.52
				Y	6075144	1	Completed	8/30/2017	2016	B16UC530002	EN	\$5.70
					Activity Total							\$457,189.32
2016	14	Pierce County Human Services Home & Family Services/Home Repair Program	3031	Home Repair (14H) Rehabilitation Administration								
					5985893	11	Completed	11/23/2016	2016	B16UC530002	EN	\$2,792.25
					5993511	18	Completed	12/16/2016	2016	B16UC530002	EN	\$365.10
					5996597	2	Completed	12/28/2016	2016	B16UC530002	EN	\$152,740.52
					6017453	2	Completed	3/8/2017	2016	B16UC530002	EN	\$40,205.91
					6025830	26	Completed	3/29/2017	2016	B16UC530002	EN	\$339.63
					6025875	2	Completed	3/29/2017	2016	B16UC530002	EN	\$16,422.36
					6025882	2	Completed	3/29/2017	2015	B15UC530002	EN	\$17,276.03
					6026740	12	Completed	3/31/2017	2015	B15UC530002	EN	\$265.02
					6030529	2	Completed	4/13/2017	2015	B15UC530002	EN	\$55,111.75
				Y	6058149	2	Completed	7/7/2017	2014	B14UC530002	EN	\$20,501.45
				Y	6058150	3	Completed	7/7/2017	2014	B14UC530002	EN	\$20,235.47
				Y	6068795	2	Completed	8/24/2017	2014	B14UC530002	EN	\$23,912.08
				Y	6068795	3	Completed	8/24/2017	2015	B15UC530002	EN	\$6,088.20
				Y	6068795	4	Completed	8/24/2017	2016	B16UC530002	EN	\$4,470.77
				Y	6071753	11	Completed	8/21/2017	2016	B16UC530002	EN	\$77.89
				Y	6071763	12	Completed	8/21/2017	2016	B16UC530002	EN	\$86.86
				Y	6071773	15	Completed	8/21/2017	2016	B16UC530002	EN	\$57.94

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

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	6075144	2	Completed	8/30/2017	2016	B16UC530002	EN	\$0.60
										Activity Total		\$360,949.83
										Project Total		818,139.15
2016	15	Catholic Community Services/Family Housing Network Building Exterior Rehab	3032	Family Housing Network Building Exterior Rehab (CCS)								
					5985893	7	Completed	11/23/2016	2016	B16UC530002	EN	\$1,715.93
					5993511	13	Completed	12/16/2016	2016	B16UC530002	EN	\$169.91
					6025830	21	Completed	3/29/2017	2016	B16UC530002	EN	\$130.08
				Y	6071753	5	Completed	8/21/2017	2014	B14UC530002	EN	\$173.76
				Y	6071763	7	Completed	8/21/2017	2014	B14UC530002	EN	\$234.20
				Y	6071773	9	Completed	8/21/2017	2014	B14UC530002	EN	\$205.60
				Y	6072371	13	Completed	8/22/2017	2014	B14UC530002	EN	\$116.85
										Activity Total		\$2,746.33
										Project Total		2,746.33
2016	16	City of University Place/Morrison Road Improvements	3033	Morrison Road Improvements (City of University Place)								
					5993511	14	Completed	12/16/2016	2016	B16UC530002	EN	\$28.51
					6026740	8	Completed	3/31/2017	2016	B16UC530002	EN	\$202.58
				Y	6071753	6	Completed	8/21/2017	2016	B16UC530002	EN	\$885.65
				Y	6071763	8	Completed	8/21/2017	2016	B16UC530002	EN	\$491.81
				Y	6071773	10	Completed	8/21/2017	2016	B16UC530002	EN	\$57.93
				Y	6072371	14	Completed	8/22/2017	2016	B16UC530002	EN	\$554.51
				Y	6072719	10	Completed	8/22/2017	2016	B16UC530002	EN	\$100.83
				Y	6075155	6	Completed	8/30/2017	2016	B16UC530002	EN	\$55.67
										Activity Total		\$2,377.49
										Project Total		2,377.49

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

Program Year/ Project		IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	EN Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
2016	17	City of Fife/Benthien Loop Water Main Extensions	3034	Parkland Dental Clinic Facility Improvements (Lindquist Dental)								
					5985893	8	Completed	11/23/2016	2016	B16UC530002	EN	\$1,502.87
					6025830	22	Completed	3/29/2017	2016	B16UC530002	EN	\$2,967.18
					6026740	9	Completed	3/31/2017	2016	B16UC530002	EN	\$191.33
				Y	6071753	7	Completed	8/21/2017	2014	B14UC530002	EN	\$24.47
				Y	6071773	11	Completed	8/21/2017	2014	B14UC530002	EN	\$59.15
				Y	6072371	15	Completed	8/22/2017	2014	B14UC530002	EN	\$204.48
				Y	6072719	11	Completed	8/22/2017	2014	B14UC530002	EN	\$59.05
											Activity Total	\$5,008.53
											Project Total	5,008.53
2016	18	Town of Carbonado/Water Reservoir No 1 Recoating	3035	Carbonado Water Source Improvements (Town of Carbonado)								
					5985893	9	Completed	11/23/2016	2016	B16UC530002	EN	\$1,404.54
					5993511	15	Completed	12/16/2016	2016	B16UC530002	EN	\$255.66
					6025830	23	Completed	3/29/2017	2016	B16UC530002	EN	\$31.65
					6026740	10	Completed	3/31/2017	2016	B16UC530002	EN	\$1,186.51
				Y	6071753	8	Completed	8/21/2017	2016	B16UC530002	EN	\$523.24
				Y	6071763	9	Completed	8/21/2017	2016	B16UC530002	EN	\$28.92
				Y	6071773	12	Completed	8/21/2017	2016	B16UC530002	EN	\$289.60
				Y	6072371	16	Completed	8/22/2017	2016	B16UC530002	EN	\$271.61
				Y	6075155	7	Completed	8/30/2017	2016	B16UC530002	EN	\$15.91
											Activity Total	\$4,007.64
											Project Total	4,007.64
2016	19	Vadis/Vadis Housing 2017	3036	Town Hall ADA Access (Town of Eatonville)								
					5985893	10	Completed	11/23/2016	2016	B16UC530002	EN	\$867.33
					5993511	16	Completed	12/16/2016	2016	B16UC530002	EN	\$408.15
					6025830	24	Completed	3/29/2017	2016	B16UC530002	EN	\$6,314.62

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

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
EN												
					6026740	11	Completed	3/31/2017	2016	B16UC530002	EN	\$144.71
				Y	6071753	9	Completed	8/21/2017	2014	B14UC530002	EN	\$222.69
				Y	6071763	10	Completed	8/21/2017	2014	B14UC530002	EN	\$686.46
				Y	6071773	13	Completed	8/21/2017	2014	B14UC530002	EN	\$57.93
					Activity Total							\$8,701.89
					Project Total							8,701.89
2016	20	YWCA/Domestic Violence Emergency Shelter Elevator	3037	Vadis Housing (12702 107th Ave Ct E)								
					5993511	17	Completed	12/16/2016	2016	B16UC530002	EN	\$145.60
					6025830	25	Completed	3/29/2017	2016	B16UC530002	EN	\$1,499.82
					6026740	2	Completed	3/31/2017	2016	B16UC530002	EN	\$228,913.70
				Y	6071753	10	Completed	8/21/2017	2016	B16UC530002	EN	\$208.13
				Y	6071763	11	Completed	8/21/2017	2016	B16UC530002	EN	\$269.30
				Y	6071773	14	Completed	8/21/2017	2016	B16UC530002	EN	\$78.91
				Y	6072371	2	Completed	8/22/2017	2016	B16UC530002	EN	\$74,167.68
				Y	6072719	12	Completed	8/22/2017	2016	B16UC530002	EN	\$106.04
				Y	6075155	8	Completed	8/30/2017	2016	B16UC530002	EN	\$4.22
					Activity Total							\$305,393.40
					Project Total							305,393.40
2016	23	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program	3049	Housing RLF Loan SR-16-454								
					6024846	7	Completed	3/28/2017	2014	B14UC530002	RL	\$299.38
					6025002	5	Completed	3/28/2017	2014	B14UC530002	EN	\$5,135.28
					6025002	6	Completed	3/28/2017	2014	B14UC530002	RL	\$3,077.83
					6035909	6	Completed	4/27/2017	2015	B15UC530002	EN	\$12,241.90
				Y	6075159	9	Completed	8/30/2017	2014	B14UC530002	RL	\$74.00
					Activity Total							\$20,828.39

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

			EN									
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	
2016 23	3050	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program										
				6024846	8	Completed	3/28/2017	2014	B14UC530002	RL	\$304.27	
				6025002	7	Completed	3/28/2017	2014	B14UC530002	EN	\$6,806.81	
											Activity Total	
											\$7,111.08	
2016 23	3051	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program										
				6024846	9	Completed	3/28/2017	2014	B14UC530002	RL	\$260.38	
				6025002	8	Completed	3/28/2017	2014	B14UC530002	EN	\$12,419.68	
				6035909	5	Completed	4/27/2017	2015	B15UC530002	EN	\$5,926.00	
			Y	6075159	5	Completed	8/30/2017	2014	B14UC530002	RL	\$2,317.94	
											Activity Total	
											\$20,924.00	
2016 23	3052	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program										
				6024846	10	Completed	3/28/2017	2014	B14UC530002	RL	\$260.38	
											Activity Total	
											\$260.38	
2016 23	3053	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program										
				6024846	11	Completed	3/28/2017	2014	B14UC530002	RL	\$261.38	
				6025002	9	Completed	3/28/2017	2014	B14UC530002	EN	\$6,712.96	
				6030577	3	Completed	4/13/2017	2014	B14UC530002	EN	\$9,401.47	
				6030577	4	Completed	4/13/2017	2014	B14UC530002	RL	\$174.18	
											Activity Total	
											\$16,549.99	

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

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
EN												
					6024846	13	Completed	3/28/2017	2014	B14UC530002	RL	\$13.28
					6025002	11	Completed	3/28/2017	2014	B14UC530002	EN	\$112.00
					6034256	4	Completed	4/25/2017	2015	B15UC530002	EN	\$16,374.72
					Activity Total						\$16,500.00	
2016	23	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program	3058	Housing RLF Loan SR-14-429								
					6024846	14	Completed	3/28/2017	2014	B14UC530002	RL	\$11,181.60
					6025002	12	Completed	3/28/2017	2014	B14UC530002	EN	\$2,984.03
					6030577	5	Completed	4/13/2017	2014	B14UC530002	EN	\$112.00
					Activity Total						\$14,277.63	
2016	23	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program	3059	Housing RLF Loan SR-16-445								
					6024846	15	Completed	3/28/2017	2014	B14UC530002	RL	\$1,013.76
					6025002	13	Completed	3/28/2017	2014	B14UC530002	EN	\$18,733.16
					6030577	9	Completed	4/13/2017	2014	B14UC530002	RL	\$129.38
					6035909	4	Completed	4/27/2017	2015	B15UC530002	EN	\$5,153.52
					Activity Total						\$25,029.82	
2016	23	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program	3064	Housing RLF Loan SR-16-460								
					6030577	1	Completed	4/13/2017	2014	B14UC530002	RL	\$916.53
					6034256	2	Completed	4/25/2017	2014	B14UC530002	RL	\$1,031.62
					6034256	3	Completed	4/25/2017	2015	B15UC530002	EN	\$16,909.98
					6035909	2	Completed	4/27/2017	2014	B14UC530002	RL	\$10,251.11
					6035909	3	Completed	4/27/2017	2015	B15UC530002	EN	\$9,440.89
				Y	6058950	2	Completed	7/11/2017	2014	B14UC530002	RL	\$200.47

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

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	6075159	4	Completed	8/30/2017	2014	B14UC530002	RL	\$11,525.69
				Activity Total								\$50,276.29
2016	23	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program	3065	Housing RLF Loan SR-17-466								
				Y	6058950	1	Completed	7/11/2017	2014	B14UC530002	RL	\$2,846.00
				Y	6075159	3	Completed	8/30/2017	2014	B14UC530002	RL	\$472.47
				Activity Total								\$3,318.47
2016	23	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program	3066	Housing RLF Loan SR-16-456								
					6035909	1	Completed	4/27/2017	2014	B14UC530002	RL	\$350.65
				Activity Total								\$350.65
2016	23	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program	3072	Housing RLF Loan SR-16-462								
				Y	6058950	3	Completed	7/11/2017	2014	B14UC530002	RL	\$2,424.42
				Y	6058950	4	Completed	7/11/2017	2016	B16UC530002	EN	\$18,520.12
				Activity Total								\$20,944.54
2016	23	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program	3073	Housing RLF Loan SR-17-477								
				Y	6075159	1	Completed	8/30/2017	2014	B14UC530002	RL	\$11.64
				Activity Total								\$11.64
2016	23	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program	3074	Housing RLF Loan SR-16-478								
				Y	6075159	2	Completed	8/30/2017	2014	B14UC530002	RL	\$11.64

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

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											\$11.64	
2016	23	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program	3075	Housing RLF Loan SR-16-463								
				Y	6075159	8	Completed	8/30/2017	2014	B14UC530002	RL	\$6,690.71
Activity Total											\$6,690.71	
2016	23	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program	3081	Housing RLF Loan SR-17-471								
				Y	6075159	6	Completed	8/30/2017	2014	B14UC530002	RL	\$336.64
Activity Total											\$336.64	
2016	23	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program	3082	Housing RLF Loan SR-17-479								
				Y	6075159	7	Completed	8/30/2017	2014	B14UC530002	RL	\$2,875.78
Activity Total											\$2,875.78	
Project Total											550,064.60	
2016	26	Pierce County Community Development Corporation/NSP Conversion to CDBG Admin for HOME Program	3038	CDBG Admin for HOME Program Administrative Costs								
					6029586	1	Completed	4/11/2017	2016	B16UC530002	EN	\$8,943.10
					6029588	1	Completed	4/11/2017	2016	B16UC530002	EN	\$9,000.00
					6029591	1	Completed	4/11/2017	2016	B16UC530002	EN	\$6,368.67
					6029595	1	Completed	4/11/2017	2016	B16UC530002	EN	\$7,689.09
					6029601	1	Completed	4/11/2017	2016	B16UC530002	EN	\$5,999.14
					6034222	1	Completed	4/25/2017	2016	B16UC530002	EN	\$4,275.45
					6034228	1	Completed	4/25/2017	2016	B16UC530002	EN	\$5,696.13
				Y	6068783	2	Completed	8/11/2017	2016	B16UC530002	EN	\$493.92

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

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	6068788	2	Completed	8/11/2017	2016	B16UC530002	EN	\$7,350.77		
				Y	6068791	2	Completed	8/11/2017	2016	B16UC530002	EN	\$8,191.66		
				Y	6068792	2	Completed	8/11/2017	2016	B16UC530002	EN	\$7,176.86		
				Activity Total										\$71,184.79
				Project Total										71,184.79
2016	29	Pierce County Human Services Administration for CDBG and HOME	3040	Administration for CDBG (PCCC)										
					5985893	1	Completed	11/23/2016	2016	B16UC530002	EN	\$166,610.38		
					5993511	1	Completed	12/16/2016	2016	B16UC530002	EN	\$8,672.74		
					6025830	1	Completed	3/29/2017	2016	B16UC530002	EN	\$44,790.72		
					6025830	28	Completed	3/29/2017	2016	B16UC530002	EN	\$130.08		
					6026740	1	Completed	3/31/2017	2016	B16UC530002	EN	\$46,421.17		
					6031722	1	Completed	4/18/2017	2016	B16UC530002	EN	\$64,720.50		
					6035614	1	Completed	4/26/2017	2016	B16UC530002	EN	\$12,059.43		
				Y	6071763	1	Completed	8/21/2017	2016	B16UC530002	EN	\$19,528.62		
				Y	6071773	1	Completed	8/21/2017	2016	B16UC530002	EN	\$39,438.21		
				Y	6072371	1	Completed	8/22/2017	2016	B16UC530002	EN	\$39,140.73		
				Y	6072719	1	Completed	8/22/2017	2014	B14UC530002	EN	\$13,518.13		
				Y	6075155	1	Completed	8/30/2017	2014	B14UC530002	EN	\$22,914.87		
				Y	6075155	2	Completed	8/30/2017	2016	B16UC530002	EN	\$86.39		
				Activity Total										\$478,031.97
				Project Total										478,031.97
				Program Year 2016 Total										2,623,735.79