

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 : 2017
 PROJECT : ALL
 ACTIVITY : ALL

			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	
2017 1	3094	YMCA/Childcare										
				6130291	15	Completed	3/16/2018	2017	B17UC530002	EN	\$15,846.30	
			Y	6178160	16	Completed	8/7/2018	2017	B17UC530002	EN	\$13,343.70	
									Activity Total		\$29,190.00	
									Project Total		29,190.00	
2017 2	3097	Pierce County Human Services Home & Family Services/Home Repair Program										
				6130291	23	Completed	3/16/2018	2017	B17UC530002	EN	\$125,765.98	
				6141701	2	Completed	4/12/2018	2017	B17UC530002	EN	\$47,904.30	
				6142263	2	Completed	4/12/2018	2017	B17UC530002	EN	\$107,618.07	
			Y	6178179	1	Completed	8/7/2018	2016	B16UC530002	EN	\$23,832.83	
			Y	6178181	1	Completed	8/7/2018	2016	B16UC530002	EN	\$37,856.15	
			Y	6178182	1	Completed	8/7/2018	2016	B16UC530002	EN	\$10,311.02	
			Y	6178182	2	Completed	8/7/2018	2017	B17UC530002	EN	\$172,375.26	
			Y	6185164	1	Completed	8/28/2018	2017	B17UC530002	EN	\$16,361.90	
									Activity Total		\$542,025.51	
2017 2	3102	Pierce County Human Services Home & Family Services/Home Repair Program										
				6129330	12	Completed	3/9/2018	2017	B17UC530002	EN	\$221.52	
				6130291	22	Completed	3/16/2018	2017	B17UC530002	EN	\$163,605.71	
				6137851	12	Completed	4/12/2018	2017	B17UC530002	EN	\$309.77	
				6141698	7	Completed	4/12/2018	2017	B17UC530002	EN	\$157.25	
				6141701	1	Completed	4/12/2018	2017	B17UC530002	EN	\$51,530.57	

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				6142263	1	Completed	4/12/2018	2017	B17UC530002	EN	\$23,210.42
			Y	6178160	21	Completed	8/7/2018	2017	B17UC530002	EN	\$2,023.99
			Y	6178179	2	Completed	8/7/2018	2016	B16UC530002	EN	\$26,723.84
			Y	6178181	2	Completed	8/7/2018	2016	B16UC530002	EN	\$1,276.16
			Y	6178181	3	Completed	8/7/2018	2017	B17UC530002	EN	\$26,484.34
			Y	6178182	3	Completed	8/7/2018	2017	B17UC530002	EN	\$57,220.67
			Y	6178931	15	Completed	8/7/2018	2017	B17UC530002	EN	\$555.70
									Activity Total		\$353,319.94
									Project Total		895,345.45
2017	3	City of Fife/Benthien Loop Water Main Extensions	3098	Benthien Loop Water Main Extensions (City of Fife)							
				6130291	20	Completed	3/16/2018	2017	B17UC530002	EN	\$746.48
				6137851	9	Completed	4/12/2018	2017	B17UC530002	EN	\$2,321.68
				6141698	4	Completed	4/12/2018	2017	B17UC530002	EN	\$710.56
			Y	6178160	19	Completed	8/7/2018	2017	B17UC530002	EN	\$484.22
			Y	6178931	12	Completed	8/7/2018	2017	B17UC530002	EN	\$261.87
									Activity Total		\$4,524.81
									Project Total		4,524.81
2017	4	Town of Carbonado/Water Reservoir No 1 Improvements	3099	Water Reservoir No 1 Improvements (Town of Carbonado)							
				6137851	10	Completed	4/12/2018	2017	B17UC530002	EN	\$282.40
				6141698	5	Completed	4/12/2018	2017	B17UC530002	EN	\$44.30
			Y	6178160	20	Completed	8/7/2018	2017	B17UC530002	EN	\$1,217.26
			Y	6178931	13	Completed	8/7/2018	2017	B17UC530002	EN	\$143.28
									Activity Total		\$1,687.24
									Project Total		1,687.24
2017	5	Vadis/Vadis Housing 2017	3100	Vadis Housing 2017 (518 135th St S, Tacoma 98444)							

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					6141698	6	Completed	4/12/2018	2017	B17UC530002	EN	\$590.88
					6142828	1	Completed	4/12/2018	2017	B17UC530002	EN	\$278,331.00
				Y	6178160	22	Completed	8/7/2018	2017	B17UC530002	EN	\$3,126.20
				Y	6178931	14	Completed	8/7/2018	2017	B17UC530002	EN	\$472.17
					Activity Total						\$282,520.25	
					Project Total						282,520.25	
2017	9	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program	3084	Housing RLF Loan SR-17-482								
					6129327	6	Completed	3/9/2018	2017	B17UC530002	PI	\$480.00
					6129328	7	Completed	3/9/2018	2017	B17UC530002	PI	\$11.64
					6129329	8	Completed	3/9/2018	2017	B17UC530002	PI	\$27,761.77
				Y	6178163	7	Completed	8/7/2018	2016	B16UC530002	EN	\$182.81
				Y	6178172	4	Completed	8/7/2018	2017	B17UC530002	PI	\$14,465.64
				Y	6178174	2	Completed	8/7/2018	2015	B15UC530002	RL	\$112.00
					Activity Total						\$43,013.86	
2017	9	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program	3108	Housing RLF Loan SR-16-452								
					6129327	7	Completed	3/9/2018	2017	B17UC530002	PI	\$13,779.28
					6129329	9	Completed	3/9/2018	2017	B17UC530002	PI	\$21,704.81
					6138642	5	Completed	4/12/2018	2017	B17UC530002	EN	\$182.81
					Activity Total						\$35,666.90	
2017	9	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program	3109	Housing RLF Rehabilitation Administration (14H)								
					6129324	2	Completed	3/9/2018	2017	B17UC530002	PI	\$30,428.85
					6129324	3	Completed	3/9/2018	2014	B14UC530002	RL	\$10,943.87

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				6129325	2	Completed	3/9/2018	2017	B17UC530002	PI	\$14,146.62
				6129325	3	Completed	3/9/2018	2014	B14UC530002	RL	\$7,629.60
				6129327	2	Completed	3/9/2018	2017	B17UC530002	PI	\$31,894.36
				6129327	3	Completed	3/9/2018	2014	B14UC530002	RL	\$1,041.76
				6129328	2	Completed	3/9/2018	2017	B17UC530002	PI	\$6,325.00
				6129328	3	Completed	3/9/2018	2014	B14UC530002	RL	\$26,633.58
				6129329	2	Completed	3/9/2018	2017	B17UC530002	PI	\$27,035.51
				6129329	3	Completed	3/9/2018	2014	B14UC530002	RL	\$1,015.76
				6138642	2	Completed	4/12/2018	2014	B14UC530002	RL	\$38,273.96
				6138642	3	Completed	4/12/2018	2017	B17UC530002	EN	\$2,512.04
			Y	6178163	2	Completed	8/7/2018	2014	B14UC530002	RL	\$260.38
			Y	6178163	3	Completed	8/7/2018	2015	B15UC530002	RL	\$1,160.10
			Y	6178163	4	Completed	8/7/2018	2017	B17UC530002	EN	\$8,587.01
			Y	6178168	5	Completed	8/7/2018	2017	B17UC530002	PI	\$31,938.44
			Y	6178172	1	Completed	8/7/2018	2017	B17UC530002	PI	\$18,831.34
			Y	6178172	2	Completed	8/7/2018	2015	B15UC530002	RL	\$1,521.48
			Y	6178174	1	Completed	8/7/2018	2015	B15UC530002	RL	\$26,438.78
			Y	6178175	1	Completed	8/7/2018	2017	B17UC530002	PI	\$10,240.79
			Y	6178175	2	Completed	8/7/2018	2015	B15UC530002	RL	\$22,638.45
			Y	6178178	1	Completed	8/7/2018	2017	B17UC530002	PI	\$8,824.38
			Y	6178178	2	Completed	8/7/2018	2015	B15UC530002	RL	\$21,589.73
			Y	6178909	3	Completed	8/7/2018	2017	B17UC530002	PI	\$5,206.19
			Y	6178909	4	Completed	8/7/2018	2017	B17UC530002	EN	\$20,050.11
									Activity Total		\$375,168.09
2017 9	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program	3110 Housing RLF Loan SR-16-446		6129327	8	Completed	3/9/2018	2017	B17UC530002	PI	\$340.28

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EN												
					6129328	8	Completed	3/9/2018	2017	B17UC530002	PI	\$605.00
					6129329	10	Completed	3/9/2018	2017	B17UC530002	PI	\$1,676.47
				Y	6178163	8	Completed	8/7/2018	2017	B17UC530002	EN	\$18.68
				Y	6178172	5	Completed	8/7/2018	2017	B17UC530002	PI	\$19,734.12
					Activity Total							\$22,374.55
2017	9	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program	3112	Housing RLF Loan SR-18-491 ADA-17-092								
				Y	6178163	11	Completed	8/7/2018	2017	B17UC530002	EN	\$11.64
				Y	6178168	6	Completed	8/7/2018	2017	B17UC530002	PI	\$7,260.01
				Y	6178172	7	Completed	8/7/2018	2017	B17UC530002	PI	\$1,860.80
					Activity Total							\$9,132.45
2017	9	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program	3113	Housing RLF Loan SR-16-461								
					6138642	6	Completed	4/12/2018	2017	B17UC530002	EN	\$976.73
				Y	6178163	9	Completed	8/7/2018	2017	B17UC530002	EN	\$5,352.51
				Y	6178175	5	Completed	8/7/2018	2017	B17UC530002	PI	\$8,387.90
				Y	6178178	5	Completed	8/7/2018	2017	B17UC530002	PI	\$740.00
					Activity Total							\$15,457.14
2017	9	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program	3114	Housing RLF Loan SR-17-485								
					6138642	7	Completed	4/12/2018	2017	B17UC530002	EN	\$13.09
				Y	6178163	10	Completed	8/7/2018	2017	B17UC530002	EN	\$182.81
				Y	6178175	6	Completed	8/7/2018	2017	B17UC530002	PI	\$5,072.40
					Activity Total							\$5,268.30

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2017	9	3121	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program										
					6129325	4	Completed	3/9/2018	2017	B17UC530002	PI	\$1,105.00	
												Activity Total	\$1,105.00
2017	9	3122	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program										
				Y	6178168	7	Completed	8/7/2018	2017	B17UC530002	PI	\$15.78	
				Y	6178173	1	Completed	8/7/2018	2017	B17UC530002	PI	\$112.00	
				Y	6178174	3	Completed	8/7/2018	2015	B15UC530002	RL	\$182.81	
				Y	6178175	7	Completed	8/7/2018	2017	B17UC530002	PI	\$16,490.99	
												Activity Total	\$16,801.58
2017	9	3125	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program										
				Y	6178178	6	Completed	8/7/2018	2017	B17UC530002	PI	\$128.11	
												Activity Total	\$128.11
2017	9	3126	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program										
				Y	6178178	7	Completed	8/7/2018	2017	B17UC530002	PI	\$581.18	
												Activity Total	\$581.18
												Project Total	524,697.16
2017	11	3104	Pierce County Community Development Corporation/NSP Conversion to CDBG Admin for HOME Program										
					6129324	1	Completed	3/9/2018	2017	B17UC530002	PI	\$9,839.93	

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EN												
					6129325	1	Completed	3/9/2018	2017	B17UC530002	PI	\$9,503.00
					6129327	1	Completed	3/9/2018	2017	B17UC530002	PI	\$9,868.03
					6129328	1	Completed	3/9/2018	2017	B17UC530002	PI	\$6,571.94
					6129329	1	Completed	3/9/2018	2017	B17UC530002	PI	\$5,717.20
					6138642	1	Completed	4/12/2018	2017	B17UC530002	EN	\$11,091.29
				Y	6178163	1	Completed	8/7/2018	2017	B17UC530002	EN	\$10,844.26
				Y	6178165	1	Completed	8/7/2018	2017	B17UC530002	EN	\$457.70
				Y	6178168	4	Completed	8/7/2018	2017	B17UC530002	PI	\$18,573.28
				Y	6178172	3	Completed	8/7/2018	2017	B17UC530002	PI	\$18,641.96
				Y	6178174	4	Completed	8/7/2018	2017	B17UC530002	PI	\$15,565.08
				Y	6178175	3	Completed	8/7/2018	2017	B17UC530002	PI	\$16,223.56
				Y	6178178	3	Completed	8/7/2018	2017	B17UC530002	PI	\$16,586.85
										Activity Total		\$149,484.08
										Project Total		149,484.08
2017	12	Pierce County Community Development Corporation/Economic Development RLF	3103	ECD RLF Loan - P&J Machining								
					6142210	1	Completed	4/12/2018	2014	B14UC530002	RL	\$113,947.22
					6142210	2	Completed	4/12/2018	2015	B15UC530002	RL	\$61,052.78
										Activity Total		\$175,000.00
										Project Total		175,000.00
2017	14	Pierce County Human Services Administration for CDBG and HOME	3106	Administration for CDBG (PC Human Services)								
					6129330	1	Completed	3/9/2018	2017	B17UC530002	PI	\$68,071.44
					6129330	2	Completed	3/9/2018	2017	B17UC530002	EN	\$9,974.28
					6129332	1	Completed	3/9/2018	2017	B17UC530002	EN	\$31,783.01
					6129333	1	Completed	3/9/2018	2017	B17UC530002	EN	\$31,995.69
					6129335	1	Completed	3/9/2018	2017	B17UC530002	EN	\$31,316.55
					6130291	1	Completed	3/16/2018	2017	B17UC530002	EN	\$38,600.74

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					6130291	24	Completed	3/16/2018	2017	B17UC530002	EN	\$602.81
					6137851	1	Completed	4/12/2018	2017	B17UC530002	EN	\$77,294.96
					6137851	13	Completed	4/12/2018	2017	B17UC530002	EN	\$64.00
					6141698	1	Completed	4/12/2018	2017	B17UC530002	EN	\$38,760.89
				Y	6178909	1	Completed	8/7/2018	2017	B17UC530002	PI	\$122,010.78
				Y	6178909	2	Completed	8/7/2018	2017	B17UC530002	EN	\$6,235.11
				Y	6178931	3	Completed	8/7/2018	2017	B17UC530002	EN	\$188.39
					Activity Total						\$456,898.65	
					Project Total						456,898.65	
2017	16	Buckley Senior Citizens/Senior Center Mealsite and Transportation Program	3085	Senior Center Mealsite and Transportation Program (Buckley Senior Citizens)								
					6130291	6	Completed	3/16/2018	2017	B17UC530002	EN	\$25,623.66
					6141698	8	Completed	4/12/2018	2017	B17UC530002	EN	\$4,069.31
				Y	6178160	8	Completed	8/7/2018	2017	B17UC530002	EN	\$2,311.03
					Activity Total						\$32,004.00	
					Project Total						32,004.00	
2017	17	Catholic Community Services/Family Housing Network	3086	Family Housing Network (Catholic Community Services)								
					6130291	7	Completed	3/16/2018	2017	B17UC530002	EN	\$10,137.95
					6141698	9	Completed	4/12/2018	2017	B17UC530002	EN	\$3,386.75
				Y	6178160	9	Completed	8/7/2018	2017	B17UC530002	EN	\$4,862.31
				Y	6178931	4	Completed	8/7/2018	2017	B17UC530002	EN	\$1,251.60
					Activity Total						\$19,638.61	
					Project Total						19,638.61	
2017	18	Childrens Home Society of Washington/Key Peninsula Family Resource Center Basic Needs Assistance	3087	Key Peninsula Family Resource Center Basic Needs Assistance (CHS of WA)								

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EN												
					6130291	8	Completed	3/16/2018	2017	B17UC530002	EN	\$10,224.00
					6141698	10	Completed	4/12/2018	2017	B17UC530002	EN	\$3,653.00
				Y	6178160	10	Completed	8/7/2018	2017	B17UC530002	EN	\$1,123.00
					Activity Total							\$15,000.00
					Project Total							15,000.00
2017	19	Eatonville Area Council/Eatonville Family Agency Food & Resource Program	3088	Eatonville Family Agency Food & Resource Program (Eatonville Area Council)								
					6130291	9	Completed	3/16/2018	2017	B17UC530002	EN	\$20,000.04
					6141698	11	Completed	4/12/2018	2017	B17UC530002	EN	\$6,666.68
				Y	6178160	11	Completed	8/7/2018	2017	B17UC530002	EN	\$10,000.02
				Y	6178931	5	Completed	8/7/2018	2017	B17UC530002	EN	\$3,333.26
					Activity Total							\$40,000.00
					Project Total							40,000.00
2017	20	Emergency Food Network (EFN)/Warehouse Distribution Center	3089	Warehouse Distribution Center (EFN)								
					6130291	10	Completed	3/16/2018	2017	B17UC530002	EN	\$25,000.00
				Y	6178160	12	Completed	8/7/2018	2017	B17UC530002	EN	\$16,666.67
				Y	6178931	6	Completed	8/7/2018	2017	B17UC530002	EN	\$8,333.33
					Activity Total							\$50,000.00
					Project Total							50,000.00
2017	21	FISH food Banks of Pierce County/Basic Food Assistance	3090	Basic Food Assistance (Nourish PC formerly FISH Food Banks)								
					6130291	11	Completed	3/16/2018	2017	B17UC530002	EN	\$17,500.02
					6141698	12	Completed	4/12/2018	2017	B17UC530002	EN	\$5,833.32
				Y	6178160	13	Completed	8/7/2018	2017	B17UC530002	EN	\$8,749.98
				Y	6178931	7	Completed	8/7/2018	2017	B17UC530002	EN	\$2,916.68
					Activity Total							\$35,000.00

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Project Total											35,000.00	
2017	22	3091	Key Peninsula Community Services (KPCS)/KPCS Food Bank									
					6130291	12	Completed	3/16/2018	2017	B17UC530002	EN	\$10,396.25
					6141698	13	Completed	4/12/2018	2017	B17UC530002	EN	\$1,725.50
				Y	6178160	14	Completed	8/7/2018	2017	B17UC530002	EN	\$6,517.25
				Y	6178931	8	Completed	8/7/2018	2017	B17UC530002	EN	\$361.00
Activity Total											\$19,000.00	
Project Total											19,000.00	
2017	23	3092	LASA/Housing and Services for Families Experiencing Homelessness									
					6130291	13	Completed	3/16/2018	2017	B17UC530002	EN	\$13,012.24
					6141698	14	Completed	4/12/2018	2017	B17UC530002	EN	\$4,203.45
				Y	6178160	15	Completed	8/7/2018	2017	B17UC530002	EN	\$4,021.29
				Y	6178931	9	Completed	8/7/2018	2017	B17UC530002	EN	\$3,763.02
Activity Total											\$25,000.00	
Project Total											25,000.00	
2017	24	3093	Lindquist Dental Clinic for Children/Uncompensated Dental Care for Children									
					6130291	14	Completed	3/16/2018	2017	B17UC530002	EN	\$26,639.15
					6141698	15	Completed	4/12/2018	2017	B17UC530002	EN	\$3,360.85
Activity Total											\$30,000.00	
Project Total											30,000.00	
2017	25	3095	Pierce County Human Services Home & Family Services/CAREER									
					6130291	16	Completed	3/16/2018	2017	B17UC530002	EN	\$23,752.51
				Y	6178160	17	Completed	8/7/2018	2017	B17UC530002	EN	\$10,379.03

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					Y	6178931	10	Completed	8/7/2018	2017	B17UC530002	EN	\$10,510.38	
													Activity Total	\$44,641.92
													Project Total	44,641.92
2017	26	Pierce County Human Services Home & Family Services/ECEAP	3096	ECEAP (Community Action, PC Human Services)										
						6130291	17	Completed	3/16/2018	2017	B17UC530002	EN	\$27,391.27	
					Y	6178160	18	Completed	8/7/2018	2017	B17UC530002	EN	\$7,942.88	
					Y	6178931	11	Completed	8/7/2018	2017	B17UC530002	EN	\$17,365.85	
													Activity Total	\$52,700.00
													Project Total	52,700.00
													Program Year 2017 Total	2,882,332.17