

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 : 2018
 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	
2018	1	Buckley Senior Citizens/Senior Center Meal Site & Transportation Program	3129	Senior Center Mealsite and Transportation Program (Buckley Senior Citizens)									
					6226099	8	Completed	1/18/2019	2018	B18UC530002	PI	\$24,562.06	
					6252744	4	Completed	4/8/2019	2018	B18UC530002	PI	\$6,598.42	
					6258559	1	Completed	4/23/2019	2018	B18UC530002	EN	\$6,840.54	
					6281110	2	Completed	7/15/2019	2018	B18UC530002	EN	\$5,684.45	
				Y	6285470	6	Completed	7/19/2019	2018	B18UC530002	EN	\$2,464.53	
												Activity Total	\$46,150.00
												Project Total	46,150.00
2018	2	Children's Home Society of Washington/Key Peninsula Family Resource Center - Basic Needs Assistance	3130	Key Peninsula Family Resource Center Basic Needs Assistance (CHS of WA)									
					6226099	9	Completed	1/18/2019	2018	B18UC530002	PI	\$8,697.56	
					6252748	7	Completed	4/8/2019	2018	B18UC530002	EN	\$2,983.66	
					6281110	3	Completed	7/15/2019	2018	B18UC530002	EN	\$1,818.78	
												Activity Total	\$13,500.00
												Project Total	13,500.00
2018	3	Eatonville Family Agency/Eatonville Family Agency Food & Resource Program	3131	Eatonville Family Agency Food & Resource Program (Eatonville Area Council)									
					6226099	10	Completed	1/18/2019	2018	B18UC530002	PI	\$20,000.04	
					6252744	5	Completed	4/8/2019	2018	B18UC530002	PI	\$6,666.68	
					6281110	8	Completed	7/15/2019	2018	B18UC530002	EN	\$10,000.02	
				Y	6285470	1	Completed	7/19/2019	2018	B18UC530002	EN	\$3,333.26	
												Activity Total	\$40,000.00

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Project Total											40,000.00	
2018	4	3132	Emergency Food Network/Warehouse Distribution Center									
					6226099	11	Completed	1/18/2019	2018	B18UC530002	PI	\$20,000.02
					6252744	6	Completed	4/8/2019	2018	B18UC530002	PI	\$6,666.64
					6281110	4	Completed	7/15/2019	2018	B18UC530002	EN	\$6,666.64
				Y	6285470	2	Completed	7/19/2019	2018	B18UC530002	EN	\$6,666.70
Activity Total											\$40,000.00	
Project Total											40,000.00	
2018	5	3133	Lindquist Dental Clinic/Dental Care for Children in Need									
					6226099	12	Completed	1/18/2019	2018	B18UC530002	PI	\$27,000.00
Activity Total											\$27,000.00	
Project Total											27,000.00	
2018	6	3134	New Phoebe House Association/Phoebe Family Recovery, Reunification & Resiliency Program									
					6226099	13	Completed	1/18/2019	2018	B18UC530002	PI	\$25,708.75
					6252748	8	Completed	4/8/2019	2018	B18UC530002	EN	\$4,291.25
Activity Total											\$30,000.00	
Project Total											30,000.00	
2018	7	3135	Nourish Pierce County/Basic Nutritious Food Assistance									
					6226099	14	Completed	1/18/2019	2018	B18UC530002	PI	\$16,500.00
					6252748	1	Completed	4/8/2019	2018	B18UC530002	PI	\$5,045.10
					6252748	2	Completed	4/8/2019	2018	B18UC530002	EN	\$454.90
					6258559	4	Completed	4/23/2019	2018	B18UC530002	EN	\$2,750.00
					6281110	5	Completed	7/15/2019	2018	B18UC530002	EN	\$5,500.00

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				Y	6285470	4	Completed	7/19/2019	2018	B18UC530002	EN	\$2,750.00	
												Activity Total	\$33,000.00
												Project Total	33,000.00
2018	8	Pierce County AIDS Foundation/Housing Options	3136	Housing Options (Pierce County Aids Foundation)									
					6226099	15	Completed	1/18/2019	2018	B18UC530002	PI	\$989.53	
					6252748	3	Completed	4/8/2019	2018	B18UC530002	EN	\$3,138.38	
					6258559	2	Completed	4/23/2019	2018	B18UC530002	EN	\$3,550.67	
					6281110	6	Completed	7/15/2019	2018	B18UC530002	EN	\$3,657.02	
				Y	6285470	3	Completed	7/19/2019	2018	B18UC530002	EN	\$1,095.40	
												Activity Total	\$12,431.00
												Project Total	12,431.00
2018	9	Rescue Mission/Good Neighbor Cafe	3137	Good Neighbor Cafe (Rescue Mission)									
					6226099	16	Completed	1/18/2019	2018	B18UC530002	PI	\$25,335.06	
					6252744	7	Completed	4/8/2019	2018	B18UC530002	PI	\$8,141.22	
					6258559	3	Completed	4/23/2019	2018	B18UC530002	EN	\$4,012.04	
				Y	6285470	7	Completed	7/19/2019	2018	B18UC530002	EN	\$511.68	
												Activity Total	\$38,000.00
												Project Total	38,000.00
2018	10	YMCA/YMCA Child Care Scholarhips	3138	YMCA Child Care Scholarships									
					6226099	17	Completed	1/18/2019	2018	B18UC530002	PI	\$15,000.00	
												Activity Total	\$15,000.00
												Project Total	15,000.00
2018	11	YWCA/Legal Services Program	3139	Legal Services Program (YWCA)									
					6226099	18	Completed	1/18/2019	2018	B18UC530002	PI	\$12,365.37	
					6253230	5	Completed	4/8/2019	2018	B18UC530002	EN	\$8,118.30	
					6258580	2	Completed	4/23/2019	2018	B18UC530002	EN	\$3,651.91	

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EN													
					6281110	7	Completed	7/15/2019	2018	B18UC530002	EN	\$3,518.68	
				Y	6285470	8	Completed	7/19/2019	2018	B18UC530002	EN	\$7,345.74	
											Activity Total	\$35,000.00	
											Project Total	35,000.00	
2018	12	Pierce County Community Action Agency/ECEAP	3140	ECEAP (PC Community Action)									
					6258580	1	Completed	4/23/2019	2018	B18UC530002	EN	\$13,916.36	
					Y	6285481	1	Completed	7/19/2019	2018	B18UC530002	EN	\$38,325.91
					Y	6289889	1	Completed	7/26/2019	2018	B18UC530002	EN	\$26,807.73
											Activity Total	\$79,050.00	
											Project Total	79,050.00	
2018	13	Pierce County Community Action Agency/CAREER	3141	CAREER (PC Community Action)									
					6244159	10	Completed	3/13/2019	2018	B18UC530002	PI	\$3,300.00	
											Activity Total	\$3,300.00	
											Project Total	3,300.00	
2018	14	City of Fife/Benthien Loop Water Main Extensions	3142	Benthien Loop Water Main Extensions (City of Fife)									
					6252744	1	Completed	4/8/2019	2018	B18UC530002	PI	\$222,718.35	
					6253232	1	Completed	4/23/2019	2018	B18UC530002	EN	\$469.23	
											Activity Total	\$223,187.58	
											Project Total	223,187.58	
2018	15	Housing Authority of the City of Tacoma/Homeless Youth Crisis Residential Center at Arlington	3143	Homeless Youth Crisis Residential Center at Arlington (THA)									
					6206610	10	Completed	11/6/2018	2018	B18UC530002	EN	\$30.25	
					6252748	4	Completed	4/8/2019	2018	B18UC530002	EN	\$1,773.90	
					Y	6289854	4	Completed	7/26/2019	2018	B18UC530002	EN	\$588.25
											Activity Total	\$2,392.40	
											Project Total	2,392.40	

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2018	16	Lindquist Dental Clinic for Children/Parkland Dental Clinic Facility Improvements	3144	Parkland Dental Clinic Facility Improvements (LDCC)									
					6206610	9	Completed	11/6/2018	2018	B18UC530002	EN	\$30.26	
					6252748	5	Completed	4/8/2019	2018	B18UC530002	EN	\$2,626.17	
												Activity Total	\$2,656.43
												Project Total	2,656.43
2018	18	Vadis/Vadis Housing 2018	3146	Vadis Housing 2018 (6212 120th St Ct E)									
					6258580	4	Completed	4/23/2019	2018	B18UC530002	EN	\$269,307.21	
				Y	6289914	1	Completed	7/26/2019	2018	B18UC530002	EN	\$2,376.24	
												Activity Total	\$271,683.45
												Project Total	271,683.45
2018	19	Pierce County Community Action Agency/Home Repair Program	3147	Home Repair (14A)									
					6244140	5	Completed	3/13/2019	2018	B18UC530002	PI	\$172,644.64	
					6258559	6	Completed	4/23/2019	2018	B18UC530002	EN	\$209,621.91	
					6280763	3	Completed	7/15/2019	2018	B18UC530002	EN	\$106,188.46	
				Y	6289854	6	Completed	7/26/2019	2018	B18UC530002	EN	\$49,769.09	
												Activity Total	\$538,224.10
2018	19	Pierce County Community Action Agency/Home Repair Program	3148	Home Repair (14H) Rehabilitation Administration									
					6206610	8	Completed	11/6/2018	2018	B18UC530002	EN	\$565.28	
					6244140	4	Completed	3/13/2019	2018	B18UC530002	PI	\$256,341.97	
					6258580	3	Completed	4/23/2019	2018	B18UC530002	EN	\$75,587.41	
					6280767	1	Completed	7/15/2019	2017	B17UC530002	EN	\$11,320.93	
					6280767	2	Completed	7/15/2019	2018	B18UC530002	EN	\$39,093.54	
				Y	6289889	3	Completed	7/26/2019	2018	B18UC530002	EN	\$36,843.79	
												Activity Total	\$419,752.92

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Project Total											957,977.02	
2018	20	Pierce County/Crisis Triage and Stabilization Center	3169	Crisis Triage and Stabilization Center (Pierce County)								
					6244159	11	Completed	3/13/2019	2018	B18UC530002	PI	\$5,061.52
					6253232	2	Completed	4/23/2019	2018	B18UC530002	EN	\$1,081.58
				Y	6285470	10	Completed	7/19/2019	2018	B18UC530002	EN	\$32,470.92
				Y	6289889	2	Completed	7/26/2019	2018	B18UC530002	EN	\$128,710.39
Activity Total											\$167,324.41	
Project Total											167,324.41	
2018	23	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program	3153	Housing RLF Loan SR-18-493								
					6239601	5	Completed	3/1/2019	2018	B18UC530002	PI	\$35,008.82
					6244159	9	Completed	3/13/2019	2018	B18UC530002	PI	\$1,135.00
Activity Total											\$36,143.82	
2018	23	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program	3154	Housing RLF Loan SR-18-492								
					6239601	7	Completed	3/1/2019	2018	B18UC530002	PI	\$41,365.94
				Y	6289889	17	Completed	7/26/2019	2018	B18UC530002	RL	\$112.00
Activity Total											\$41,477.94	
2018	23	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program	3155	Housing RLF Loan SR-18-495								
					6239601	6	Completed	3/1/2019	2018	B18UC530002	PI	\$37,041.50
				Y	6289889	8	Completed	7/26/2019	2017	B17UC530002	RL	\$112.00
				Y	6289889	9	Completed	7/26/2019	2018	B18UC530002	EN	\$6,943.57
Activity Total											\$44,097.07	

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					6239601	2	Completed	3/1/2019	2018	B18UC530002	PI	\$128.11
					6253223	4	Completed	4/8/2019	2018	B18UC530002	PI	\$14,871.89
							Activity Total					\$15,000.00
2018	23	3162	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program									
					6239601	3	Completed	3/1/2019	2018	B18UC530002	PI	\$112.00
					6253223	5	Completed	4/8/2019	2018	B18UC530002	PI	\$5,267.24
							Activity Total					\$5,379.24
2018	23	3164	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program									
				Y	6289889	11	Completed	7/26/2019	2018	B18UC530002	EN	\$17,856.22
							Activity Total					\$17,856.22
2018	23	3170	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program									
				Y	6289889	16	Completed	7/26/2019	2018	B18UC530002	EN	\$15,748.57
							Activity Total					\$15,748.57
2018	23	3171	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program									
				Y	6289909	1	Completed	7/26/2019	2018	B18UC530002	RL	\$12,382.98
				Y	6289912	1	Completed	7/26/2019	2018	B18UC530002	RL	\$207.81
				Y	6296645	1	Completed	8/19/2019	2018	B18UC530002	RL	\$3,095.75
							Activity Total					\$15,686.54

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2018	23	3172	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program										
				Y	6289909	2	Completed	7/26/2019	2018	B18UC530002	RL	\$14,533.92	
												Activity Total	\$14,533.92
2018	23	3178	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program										
				Y	6289889	20	Completed	7/26/2019	2018	B18UC530002	RL	\$416.11	
				Y	6296645	2	Completed	8/19/2019	2018	B18UC530002	RL	\$6,195.62	
												Activity Total	\$6,611.73
2018	23	3183	Pierce County Community Development Corporation/Housing CDBG Rehab Revolving Loan (RLF) Program										
				Y	6289889	19	Completed	7/26/2019	2018	B18UC530002	RL	\$743.28	
												Activity Total	\$743.28
												Project Total	604,605.24
2018	25	3149	Pierce County Community Development Corporation/CDBG Admin for HOME Program										
					6239582	1	Completed	3/1/2019	2018	B18UC530002	PI	\$102,892.96	
					6253223	7	Completed	4/8/2019	2018	B18UC530002	PI	\$13,528.67	
				Y	6289889	15	Completed	7/26/2019	2018	B18UC530002	EN	\$53,032.06	
				Y	6296636	2	Completed	8/19/2019	2018	B18UC530002	EN	\$14,598.36	
												Activity Total	\$184,052.05
												Project Total	184,052.05
2018	27	3128	Pierce County Community Development Corporation/Economic Development RLF										
					6252751	1	Completed	4/8/2019	2015	B15UC530002	RL	\$175,000.00	

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Activity Total											\$175,000.00	
Project Total											175,000.00	
2018	28	Pierce County Human Services Administration for CDBG and HOME programs	3151	CDBG Administration (PCHS)								
					6206610	7	Completed	11/6/2018	2018	B18UC530002	EN	\$118,249.28
					6226099	1	Completed	1/18/2019	2017	B17UC530002	PI	\$692.37
					6226099	2	Completed	1/18/2019	2018	B18UC530002	PI	\$72,712.97
					6226528	1	Completed	1/18/2019	2018	B18UC530002	PI	\$177.57
					6244140	3	Completed	3/13/2019	2018	B18UC530002	PI	\$15,840.57
					6252748	6	Completed	4/8/2019	2018	B18UC530002	EN	\$10,573.03
					6258559	5	Completed	4/23/2019	2018	B18UC530002	EN	\$133,376.40
					6281110	1	Completed	7/15/2019	2018	B18UC530002	EN	\$109,373.06
				Y	6285470	9	Completed	7/19/2019	2018	B18UC530002	EN	\$42,416.13
				Y	6296454	1	Completed	8/19/2019	2018	B18UC530002	EN	\$9,716.19
Activity Total											\$513,127.57	
Project Total											513,127.57	
Program Year 2018 Total											3,514,437.15	