

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
 Formula and Competitive Grants only

REPORT FOR PROGRAM : CDBG, HOME
 PGM YR : 2019
 PROJECT : ALL
 ACTIVITY : ALL

Program Year/ Project	IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	EN Voucher Status	LOCCS Send Date	Gran Year
2019 1	3184	Buckley Senior Citizens/Senior Center Meal Site & Transportation Program						
				6333140	2	Completed	12/23/2019	2019
				6341440	1	Completed	2/7/2020	2019
				6367724	7	Completed	4/9/2020	2019
				6384072	3	Completed	6/10/2020	2019
			Y	6397442	3	Completed	7/24/2020	2019
2019 2	3185	Children's Home Society of Washington/Key Peninsula Family Resource Center - Basic Needs Assistance						
				6341440	2	Completed	2/7/2020	2019
				6367724	8	Completed	4/9/2020	2019
				6384072	4	Completed	6/10/2020	2019
2019 3	3186	Eatonville Family Agency/Eatonville Family Agency Food & Resource Program						
				6333140	3	Completed	12/23/2019	2019
				6341440	3	Completed	2/7/2020	2019
				6367724	9	Completed	4/9/2020	2019
				6384072	5	Completed	6/10/2020	2019

IDIS - PR05

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			Y	6397442	4	Completed	7/24/2020	2019
			Y	6402326	1	Completed	8/10/2020	2019
2019	4	Emergency Food Network/Warehouse Distribution Center	3187	Warehouse Distribution Center				
				6333140	4	Completed	12/23/2019	2019
				6348961	3	Completed	4/7/2020	2019
				6384072	6	Completed	6/10/2020	2019
2019	5	Lindquist Dental Clinic/Dental Care for Children in Need	3188	Dental Care for Children in Need				
				6348961	2	Completed	4/7/2020	2019
				6384072	2	Completed	6/10/2020	2019
			Y	6397442	2	Completed	7/24/2020	2019
2019	6	New Phoebe House Association/Phoebe Family Recovery, Reunification & Resiliency Program	3189	Phoebe Family Recovery, Reunification & Resiliency Program				
				6333140	5	Completed	12/23/2019	2019
				6341440	4	Completed	2/7/2020	2019
				6367724	10	Completed	4/9/2020	2019
				6384072	7	Completed	6/10/2020	2019

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2019	11	YWCA/Legal Services Program	3194	Legal Services Program (YWCA)		6333140	10	Completed	12/23/2019	2019
						6341440	9	Completed	2/7/2020	2019
						6367725	1	Completed	4/9/2020	2019
						6384072	10	Completed	6/10/2020	2019
					Y	6397442	7	Completed	7/24/2020	2019
2019	12	Pierce County Community Action Agency/ECEAP	3195	ECEAP		6341440	10	Completed	2/7/2020	2019
						6348961	1	Completed	4/7/2020	2019
						6384072	11	Completed	6/10/2020	2019
					Y	6402326	2	Completed	8/10/2020	2019
2019	14	Vadis/Vadis Housing 2019	3207	Vadis Housing 2019 - 820 Lafayette St S		6348961	5	Completed	4/7/2020	2019
						6367724	5	Completed	4/9/2020	2019
						6418809	6	Completed	10/21/2020	2019
2019	15	Pierce County Community Action Agency/Home Repair Program	3198	Home Repair Direct Services (14A)		6334539	1	Completed	12/23/2019	2018

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				6334539	2	Completed	12/23/2019	2019
				6348961	6	Completed	4/7/2020	2019
				6367720	8	Completed	4/9/2020	2019
				6384072	13	Completed	6/10/2020	2019
			Y	6402294	1	Completed	8/10/2020	2019
2019	15	Pierce County Community Action Agency/Home Repair Program	3199	Home Repair Rehab Admin (14H)				
				6316117	8	Completed	10/21/2019	2019
				6334539	3	Completed	12/23/2019	2019
				6348961	7	Completed	4/7/2020	2019
				6367720	9	Completed	4/9/2020	2019
				6384072	12	Completed	6/10/2020	2019
			Y	6402294	2	Completed	8/10/2020	2019
2019	18	Pierce County Community Development Corporation/Housing CDBG Owner Rehab Revolving Loan (RLF) Progra	3196	Housing RLF Loan SR-19-512				
				6369677	4	Completed	4/15/2020	2018
			Y	6402640	10	Completed	8/11/2020	2019
2019	18	Pierce County Community Development Corporation/Housing CDBG Owner Rehab Revolving Loan (RLF) Progra	3205	Housing RLF Loan SR-19-519, ADA 19098				
				6369677	3	Completed	4/15/2020	2018

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2019	18	Pierce County Community Development Corporation/Housing CDBG Owner Rehab Revolving Loan (RLF) Progra	3208	Housing RLF Rehabilitation Administration (14H)		6367720	7	Completed	4/9/2020	2019
						6369678	5	Completed	4/15/2020	2019
						6369681	1	Completed	4/15/2020	2019
					Y	6402640	7	Completed	8/11/2020	2019
					Y	6402640	8	Completed	8/11/2020	2019
					Y	6410142	2	Completed	9/4/2020	2019
					Y	6410142	3	Completed	9/4/2020	2019
	Y	6410176	1	Completed	9/4/2020	2019				
2019	18	Pierce County Community Development Corporation/Housing CDBG Owner Rehab Revolving Loan (RLF) Progra	3209	Housing RLF Loan SR-19-517 ADA-19-097		6369677	2	Completed	4/15/2020	2018
					Y	6402640	3	Completed	8/11/2020	2019
					Y	6402640	4	Completed	8/11/2020	2019
					Y	6410142	1	Completed	9/4/2020	2019
2019	18	Pierce County Community Development Corporation/Housing CDBG Owner Rehab Revolving Loan (RLF) Progra	3214	Housing RLF Loan SR-19-521 ADA-19-099		6369677	1	Completed	4/15/2020	2018
					Y	6402640	1	Completed	8/11/2020	2019
					Y	6402640	2	Completed	8/11/2020	2019

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2019	18	Pierce County Community Development Corporation/Housing CDBG Owner Rehab Revolving Loan (RLF) Progra	3215	Housing RLF Loan SR-19-523	Y	6410142	5	Completed	9/4/2020	2019
2019	18	Pierce County Community Development Corporation/Housing CDBG Owner Rehab Revolving Loan (RLF) Progra	3217	Housing RLF Loan SR-20-526	Y	6410142	6	Completed	9/4/2020	2019
2019	20	Pierce County Community Development Corporation/CDBG Admin for HOME Program	3213	CDBG Admin for HOME Program	Y	6402640	9	Completed	8/11/2020	2019
				Y	6402721	1	Completed	8/11/2020	2019	
2019	23	Pierce County Human Services Administration for CDBG and HOME programs	3204	2019 CDBG Admin PCHS		6305701	1	Completed	10/23/2019	2019
					6316117	1	Completed	10/21/2019	2019	
					6316117	10	Completed	10/21/2019	2019	
					6333140	1	Completed	12/23/2019	2019	
					6348961	4	Completed	4/7/2020	2019	
					6348961	9	Completed	4/7/2020	2019	
					6367724	6	Completed	4/9/2020	2019	
					6384072	1	Completed	6/10/2020	2019	

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	Act ID	Activity Name				Voucher Status		
			Y	6397442	1	Completed	7/24/2020	2019