

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

Through the Consolidated Plan's strategic plan and action plan, Beaver County continues to support activities that will promote personal and economic well-being of our residents and the communities in which they live through the administration of the CDBG, HOME and ESG programs. This report reflects completion of the 1st year in this 5 year Consolidated Plan cycle. Beaver County continues to make progress toward achieving its goals benefitting the low-moderate population in the County and helping to remove blight. To comply with grant-based accounting requirements, a concerted effort continued this year to complete projects that remained open from prior years. However, the COVID-19 pandemic made this more difficult which resulted in not accomplishing some of the annual action plan goals.

Cares Act funded projects continue to help bring services and food to those who have been negatively impacted by the COVID-19 pandemic.

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Projects take longer than expected for a variety of reasons. COVID continued to cause work to halt and/or be delayed. Some other reasons include issues that arise with the design or construction work, incomplete documentation by contactors and tardy billing. With subrecipient or consultant projects, sometimes final billing and reports are not received by the end of the fiscal year, resulting in final accomplishments and expenditures being reported in the subsequent fiscal year. The County endeavors to have each CDBG project completed within 2 years, and has processes in place, such as monthly project reviews, to help ensure we meet its goals and address any issues as they arise. As happens with construction projects, unexpected issues sometimes arise which extends which result in the project taking longer to complete. This 2-year timeframe is significantly shorter than the 6-year expenditure period that is required by HUD for CDBG entitlement grants. Due to updates in LMIS data and the fact that actual accomplishment numbers may not exactly match projected numbers, sometimes the 5-year estimates are not met. The Community Development Program (CDP) regularly reviews its processes and program structure and makes changes to improve performance. For HOME and HESG projects, the CDP maintains compliance with project completion requirements set by HUD. Please refer to Attachment for an explanation of proposed versus actual outcomes and funding for each goal with an explanation for why a goal was not met.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee’s program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected – Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected – Program Year	Actual – Program Year	Percent Complete
Decent Housing - Availability/Accessibility (DHA)	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	585		0	585	

Decent Housing - Availability/Accessibility (DHA)	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	1750	0	0.00%	350	0	0.00%
Decent Housing - Availability/Accessibility (DHA)	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Rental units constructed	Household Housing Unit	15	0	0.00%			

Decent Housing - Availability/Accessibility (DHA)	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Rental units rehabilitated	Household Housing Unit	5	0	0.00%			
Decent Housing - Availability/Accessibility (DHA)	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Direct Financial Assistance to Homebuyers	Households Assisted	10	0	0.00%	2	0	0.00%

Decent Housing - Availability/Accessibility (DHA)	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Tenant-based rental assistance / Rapid Rehousing	Households Assisted	700	0	0.00%	200	0	0.00%
Decent Housing - Availability/Accessibility (DHA)	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Homeless Person Overnight Shelter	Persons Assisted	325	0	0.00%	65	0	0.00%

Decent Housing - Availability/Accessibility (DHA)	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Overnight/Emergency Shelter/Transitional Housing Beds added	Beds	20	0	0.00%	0	0	
Decent Housing - Availability/Accessibility (DHA)	Affordable Housing Public Housing Homeless Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Homelessness Prevention	Persons Assisted	700	0	0.00%	150	0	0.00%

Decent Housing - Sustainability (DHS)	Affordable Housing Homeless Non-Homeless Special Needs	CDBG: \$ / HOME: \$ / ESG: \$	Public service activities for Low/Moderate Income Housing Benefit	Households Assisted	250	0	0.00%	50	0	0.00%
Decent Housing - Sustainability (DHS)	Affordable Housing Homeless Non-Homeless Special Needs	CDBG: \$ / HOME: \$ / ESG: \$	Homeowner Housing Rehabilitated	Household Housing Unit	500	31	6.20%	100	31	31.00%
Economic Opportunity-Available/Access (EOA)	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	150	0	0.00%	30	0	0.00%
Economic Opportunity-Available/Access (EOA)	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Jobs created/retained	Jobs	1	0	0.00%	1	0	0.00%

Economic Opportunity-Available/Access (EOA)	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Businesses assisted	Businesses Assisted	75	0	0.00%	15	0	0.00%
Economic Opportunity-Available/Access (EOA)	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Other	Other	30	0	0.00%	6	0	0.00%
Economic Opportunity-Sustainability (EOS)	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Facade treatment/business building rehabilitation	Business	25	0	0.00%	5	0	0.00%
Economic Opportunity-Sustainability (EOS)	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Buildings Demolished	Buildings	3	0	0.00%	1	0	0.00%

Suitable Living Environment Available/Access (SLA)	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	20000	0	0.00%	8917	0	0.00%
Suitable Living Environment Available/Access (SLA)	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	150	0	0.00%			
Suitable Living Environment Available/Access (SLA)	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Other	Other	5	0	0.00%	1	0	0.00%
Suitable Living Environment-Sustainability (SLS)	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	65000	0	0.00%	13637	0	0.00%

Suitable Living Environment-Sustainability (SLS)	Non-Homeless Special Needs Non-Housing Community Development	CDBG: \$ / HOME: \$ / ESG: \$	Buildings Demolished	Buildings	70	0	0.00%	16	0	0.00%
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Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

Beaver County continued to utilize all funds to address the priorities and specific objectives including Affordable housing, Homelessness, Non-Homeless Special Needs, Community Development and Economic Development. All projects identified in the plan focused on these highest priority activities. In addition, Beaver County remains proud to concentrate CDBG funding in the lowest income municipalities that also have high minority populations. In addition, the programs that assist low income people and families throughout the County serve these high minority communities.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted).

91.520(a)

	CDBG	HOME	ESG
White	3,439	33	0
Black or African American	2,073	1	0
Asian	14	0	0
American Indian or American Native	67	0	0
Native Hawaiian or Other Pacific Islander	0	0	0
Total	5,593	34	0
Hispanic	115	0	0
Not Hispanic	5,478	34	0

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

ESG numbers are reported through the SAGE system. See the ESG Sage reports attached to this narrative. The Community Development Program continued to support projects to fund in low income areas with high minority populations.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	3,457,151	2,580,655
HOME	public - federal	562,187	171,796
ESG	public - federal	285,596	191,983

Table 3 - Resources Made Available

Narrative

For additional information on funds spent during the report year see CR-75 screen for ESG expenditures. Beaver County does not receive HOPWA funds. Other funds reported in table above are CDBG-CV funds. ESG-CV funds include an allocation of 984,814 with \$386,027 in expenditures.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Aliquippa, City of	3	10	Aliquippa Demolition and Clearing* Church Army USA Franklin Ave Park (2016) Aliquippa Demolition (20
Ambridge Borough	3	1	Ambridge Mun Auth Treatment Plant Digester Cover* Streetscape 108 Loan Repayment (2019)* Ambridge Co
Baden Borough	0	1	Baden Library ADA Ramp
Beaver Falls, City of	10	6	Beaver Falls Citywide Demolition* Beaver Falls Demolition (2018)* Tiger Pause Eye of The Tiger Commu
Countywide	48	34	Projects that serve low-income residents throughout Beaver County
Darlington Borough	0	1	Darlington Boro Plumb St Paving (2018)*
East Rochester Borough	0	0	
Eastvale Borough	2	1	Eastvale Fire Hall Demolition (2018) Eastvale Stream Culvert Replacement
Fallston Borough	0	1	Fallston Beaver St Sidewalk (2018)
Freedom Borough	0	0	
Glasgow Borough	0	0	
Homewood Borough	2	1	Homewood Evans St & Community Park

Koppel Borough	0	0	
Low Income Areas in municipalities that do not qualify as a whol	2	1	Other arease
Midland Borough	0	2	Midland Roads* Carnegie Free Library Midland Roof Darlington Boro Plumb St Storm Inlets Midland Stre
Minority Concentration Areas	20	1	
New Brighton Borough	2	4	New Brighton ADA Curb Ramps Phase IV* New Brighton ADA Curb Ramps, Ne
Pulaski Township	0	0	
Rivertowns of Beaver County	21	18	the10 traditional main street communities located in Beaver County
Rochester Borough	0	1	Rochester Twp Ph III Third Ave Improvements* Rochester 3 Park Rehabilitation (2018)
Shippingport Borough	0		
South Heights Borough	2	0	
Vanport Township	0	0	
White Township	0	0	

Table 4 – Identify the geographic distribution and location of investments

Narrative

Because most projects take more than 1 year to complete, expenditures from open projects from prior Annual Action Plans as well as FY2020 projects are included in the table above.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

All HUD funds were used to address needs that were identified in the plan. In addition to CDBG, HOME and ESG funds, Beaver County leveraged other funding to carry out various projects during the reporting period. Federally leveraged funds included \$89,150 in Supportive Services for Veterans Families (SSVF) funds and \$57,938 in CoC Program funding. Community Services Block Grant funds of \$272,665 for anti-poverty and self-sufficiency programming, \$293,856 in PA Homeless Assistance Program (HAP) funds. In addition, \$810,909 in Pennsylvania's Housing Affordability Rehabilitation and Enhancement fund (PHARE) was used for housing rehab and financial assistance. Locally leveraged Act 137 funds in the amount of \$137,714 were spent on Fair Housing, Housing Options coordination, CoC Coordinated Assessment, TBRA Administration, Housing Counseling and the Crescent Commons supportive housing program.

Leveraged funds for the HOME program include all HOME matching funds. HOME Match reporting requirement was waived due to COVID-19.

Leveraged funds for ESG are reported in Section CR-75 under f.Match Sources. Each agency receiving funds is required to provide matching funds. This was also waived in FY2020 because of the Covid-19 pandemic.

No persons were displaced by the utilization of CDBG, HOME or ESG funds.

Beaver County did not use any publicly owned land or property in the jurisdiction to address the needs identified in the plan.

Fiscal Year Summary – HOME Match	
1. Excess match from prior Federal fiscal year	0
2. Match contributed during current Federal fiscal year	0
3. Total match available for current Federal fiscal year (Line 1 plus Line 2)	0
4. Match liability for current Federal fiscal year	0
5. Excess match carried over to next Federal fiscal year (Line 3 minus Line 4)	0

Table 5 – Fiscal Year Summary - HOME Match Report

Match Contribution for the Federal Fiscal Year								
Project No. or Other ID	Date of Contribution	Cash (non-Federal sources)	Foregone Taxes, Fees, Charges	Appraised Land/Real Property	Required Infrastructure	Site Preparation, Construction Materials, Donated labor	Bond Financing	Total Match

Table 6 – Match Contribution for the Federal Fiscal Year

HOME MBE/WBE report

Program Income – Enter the program amounts for the reporting period				
Balance on hand at begin-ning of reporting period \$	Amount received during reporting period \$	Total amount expended during reporting period \$	Amount expended for TBRA \$	Balance on hand at end of reporting period \$
0	0	0	0	0

Table 7 – Program Income

Minority Business Enterprises and Women Business Enterprises – Indicate the number and dollar value of contracts for HOME projects completed during the reporting period						
	Total	Minority Business Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Contracts						
Dollar Amount	0	0	0	0	0	0
Number	0	0	0	0	0	0
Sub-Contracts						
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0
	Total	Women Business Enterprises	Male			
Contracts						
Dollar Amount	0	0	0			
Number	0	0	0			
Sub-Contracts						
Number	0	0	0			
Dollar Amount	0	0	0			

Table 8 - Minority Business and Women Business Enterprises

Minority Owners of Rental Property – Indicate the number of HOME assisted rental property owners and the total amount of HOME funds in these rental properties assisted						
	Total	Minority Property Owners				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Dollar Amount	0	0	0	0	0	0

Table 9 – Minority Owners of Rental Property

Relocation and Real Property Acquisition – Indicate the number of persons displaced, the cost of relocation payments, the number of parcels acquired, and the cost of acquisition						
Parcels Acquired		0		0		
Businesses Displaced		0		0		
Nonprofit Organizations Displaced		0		0		
Households Temporarily Relocated, not Displaced		0		0		
Households Displaced	Total	Minority Property Enterprises				White Non-Hispanic
		Alaskan Native or American Indian	Asian or Pacific Islander	Black Non-Hispanic	Hispanic	
Number	0	0	0	0	0	0
Cost	0	0	0	0	0	0

Table 10 – Relocation and Real Property Acquisition

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be provided affordable housing units	0	0
Number of Non-Homeless households to be provided affordable housing units	68	43
Number of Special-Needs households to be provided affordable housing units	40	14
Total	108	57

Table 11 – Number of Households

	One-Year Goal	Actual
Number of households supported through Rental Assistance	0	0
Number of households supported through The Production of New Units	6	7
Number of households supported through Rehab of Existing Units	100	49
Number of households supported through Acquisition of Existing Units	2	1
Total	108	57

Table 12 – Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

The County continued to provide affordable housing and housing assistance during the report year. The county served fewer households than anticipated with affordable housing because projects were still ongoing at the end of the fiscal year. In addition, some EHIP applicants were served through other programs such as the Disabilities Options Network and a state ADA accessibility grant lessening the number of persons served with HUD funds. No rental assistance was provided with HOME funds for Tenant-Based Rental Assistance because TBRA is funded every 2 years and was not funded in

FY2020. No affordable housing funding was allocated for homeless programs. The Homeless are provided housing through HESG Rapid Rehousing assistance which is reported on the attached SAGE report. Eight new units were completed with HOME funds this report year including one single family home and 7 rental units. One homebuyer received housing assistance in the form of down-payment and closing costs. The EHIP programs assisted 10 persons who have special needs.

Discuss how these outcomes will impact future annual action plans.

The HIP and EHIP programs funded through CDBG will continue in future plans and the County will continue to reexamine ways to save costs to be able to provide these opportunities to as many low income families as possible. The production of new housing, both rental and owner, as well as the provision of TBRA rental assistance through HOME funds will also continue in future plans. Beaver County will continue to solicit proposals from qualified Community Housing Development Organizations (CHDOs) and from private developers. Finally, rental and owner housing will continue to be provided through the HOME program. The homebuyer and foreclosure prevention programs will also continue.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	111	1
Low-income	98	0
Moderate-income	30	7
Total	239	8

Table 13 – Number of Households Served

Narrative Information

A total of 112 Extremely Low-Income Owner households, 98 Low Income Owner households and 30 moderate income Owner households benefitted from affordable housing opportunities. No Extremely Low-Income Renter households, no Low Income Renter households and 7 moderate-income Renter households benefitted. All affordable housing activities used information on family size to determine eligibility of the households that benefit from the activity. CDBG activities include the Home Improvement Program (HIP), Emergency Home Improvement Program (EHIP), and Homebuyer program. Rehabilitation of existing units was completed through HIP and EHIP. HOME activities include CHDO set Aside, TBRA (when funded) as well as the rehabilitation and new construction of single-family homes and affordable rental units. **Other actions to foster and maintain affordable housing.** The foreclosure prevention program assisted 51 extremely low, 20 low income and 23 low-moderate income households to renegotiate mortgages and remain in their homes.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)
Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

CoC partners, including ESG, attend community events throughout the county, distributing brochures and cards that describe available services. This information is also regularly posted at places where homeless people may present such as soup kitchens, churches, libraries, police stations, and laundromats. United Way's 211 contact line and the Beaver County Collaborative Action Network maintain a homeless directory on their website. In addition, the CoC Coordinator maintains a listserv of over 200 partners who disseminate information to homeless households. These electronic means have become critical tools as we take precautions to limit the spread of coronavirus during the pandemic.

Historically we have used the Outreach Subcommittee to regularly canvass the county for homeless people who may not otherwise present for services. This effort includes police and fire departments searching along the riverbanks for encampments. This subcommittee includes: service providers, first responders, faith-based initiatives, formerly homeless people, landlord partners, and advocates. These efforts have been stifled during the pandemic and we have shifted our focus to case-by-case response as opposed to countywide canvassing. To enhance our ability to respond, The Cornerstone of Beaver County (TCBC), our homeless services hub, continues to employ a full-time outreach worker. This position works closely with first responders and responds in real time to calls regarding identified homeless individuals/families. Further, we conducted an unsheltered point in time count in 2021 where we used electronic reporting and relied heavily on our partners out in the field including Police. We will assess conditions and adapt our PIT survey accordingly this year to again limit the risk of Covid transmission while engaging unsheltered households.

Assessment occurs on two levels. First, homeless households are assessed through Coordinated Entry where they are screened and prioritized for the appropriate level of housing supports. This screening gathers information about the household's housing history, their challenges and strengths as it relates to stable housing. The screening can be completed over the phone to enable individuals needing services to complete the screening in a socially distanced manner. Further the outreach and new intake workers are trained to conduct the screenings in the field. Additionally, once a person is referred to a housing program, the respective program assesses for additional needs such as medical, behavioral, job readiness, insurance, education for children and adults, utility assistance, food resources etc. Lastly, the program refers the household, if interested, to the appropriate partners.

The Cornerstone of Beaver County continues to act as the single point of entry. TCBC streamlines access to a variety of services including: ESG, SSVF, Homeless Assistance Program (HAP), utility assistance, HMIS, transportation and Coordinated Entry. When TCBC cannot assist, the individual/family is referred

to the appropriate services. This ensures that no client is turned away.

Our Veterans Court, County Office of Veteran Affairs, and the Vietnam Veterans Leadership Program regularly refer homeless veterans to our Supportive Services for Veterans' Families (SSVF) program. SSVF does a comprehensive assessment to determine the level of housing support needed, creates a service plan to meet the veteran's unique needs and plugs the whole family into any needed services including those available at The Cornerstone of Beaver County.

Unfortunately, the County has experienced an upward trend in the number of unsheltered homelessness due to the pandemic and we do not expect that trend to turn around in the coming months.

Addressing the emergency shelter and transitional housing needs of homeless persons

ESG plays a significant role in emergency shelter (ES) services in Beaver County, through the provision of operational funding to our women's shelter and the non-traditional emergency shelter programs – including the apartment program (BC On-Call) and the Hotel Program. Every shelter client is quickly connected to Coordinated Entry which screens them for the most appropriate housing supports (including ESG-RRH) to secure stable housing. This shortens emergency shelter stays. Each of the ES and transitional housing (TH) programs also assess participants for other needs such as mental health, substance use, employment skills, education, food, utility assistance, transportation, mainstream resources etc. Once assessed, each program coordinates services, as desired, by the participant by tapping into the robust network of CoC partners.

The CoC utilizes several partners to meet emergency housing needs in Beaver County. Children & Youth Services provides 17 emergency housing units. State HAP and ESG funding provides emergency hotel lodging for those who cannot be appropriately served by standard shelters. In fact, the need for the Hotel Program has increased significantly during the pandemic as many emergency shelter programs are operating at reduced capacity to accommodate social distancing. Also, ESG funds BC On-Call which operates two apartment units for households who cannot access traditional emergency shelter.

The County has selected an organization to develop a 24-hour Men's Emergency shelter through the use of CDBG-CV and ESG-CV funds. The shelter is slated to open in the spring of 2022. In the meantime, we continue to work with The Cornerstone of Beaver County, the Women's Center, as well as out of county shelters (and potentially new partners this year as well), to temporarily fill this shelter gap through the winter.

ESG funds are not used for TH. Every effort is made to place homeless households into permanent housing as quickly as possible. Households for whom permanent housing is not the best fit, the CoC has maintained limited TH beds through the Housing Authority (for chronically homeless), Children & Youth Services (for families with substance use disorder), domestic violence shelter (for households fleeing DV situations), Behavioral Health (for clients with serious and persistent mental illness), and CoC funding

(for clients with co-occurring mental health and substance use disorders and interaction with the justice system).

Funding from the CoC Program supports Permanent Supportive Housing, TH, and Supportive Services Only projects that help people in ES and TH to quickly move into permanent housing. In 2021, the Beaver County CoC received: \$218,097 for Beaver County Friendship Homes PSH; \$234,982 for Crescent Commons PSH; \$387,888 for Stone Harbour TH; \$469,136 for Community Assisted Residential Program PSH; \$248,275 for Safely Home RRH program for DV clients; \$162,346 for SA RRH; \$78,952 for HMIS; \$49,720 for Coordinated Entry, and \$71,107 for CoC Planning.

In addition to the 3 PSH and 2 RRH listed above, the CoC also has ESG RRH and SSVF RRH. These permanent housing programs enable the CoC to transition people from ES and TH into more permanent housing situations. ESG funds were expanded through CARES Act funding and has enhanced these efforts.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

Homeless prevention supports are available through ESG, SSVF, HAP, and local ministerium. Payments for rent and arrears are available for eligible households. These programs also screen for other needs (behavioral health, income, education, job training, food resources etc.) and refer to both mainstream resources and CoC partners to meet those needs. The Return to Homelessness rate increased slightly in the last year per our Sys PM report and remains an area that the CoC monitors. Housing programs also provide a list of warning signs to households exiting their programs.

The CoC works with local hospitals, inpatient facilities, and the local jail to ensure that people who are at risk of homelessness are referred to The Cornerstone of Beaver County for a Homeless Prevention screening. The collaborative supportive services network coordinated the development of a resource guide for people exiting the jail to assist those individuals who find themselves homeless. Also, through Coordinated Entry, institutions can refer exiting clients to a variety of housing programs with just one phone call. In addition, The Cornerstone of Beaver County formally partners with BC Behavioral Health, BC Drug and Alcohol, BC Office on Aging, and Children & Youth Services, to more efficiently serve homeless/near homeless individuals/families who are also in need of additional supports.

The CoC has secured the partnership of many social service, health, housing, education, and employment agencies in Beaver County. The CoC Coordinator brings these CoC partners together at a monthly Housing Coalition meeting for coordination of services and problem solving. Further we know that having a history of homelessness increases a household's chance of becoming homeless again, so

this meeting also educates housing providers on stabilizing resources while the household is still in supportive housing, with the goal of reducing the risk of returning to homelessness.

The CoC is seeing an increase in need since the CDC eviction moratorium ended. As a result, the ESG provider and the CoC Coordinator are strategizing about various ways to use the HP funding to best support those at risk of homelessness including: reducing barriers such as required documents, serving those who were illegally evicted, adjusting the amount and length of assistance etc. Further, we are utilizing waivers in the ESG notice to extend the definition of homelessness to include people who were homeless prior to admission to an institution and are being exited within 120 days of the respective admission. This will help us to serve more individuals exiting institutions. The Emergency Rental Assistance Program is also in place to prevent homelessness and is widely advertised to assist households at risk. The CoC Governing Board also put a system wide policy in place with regard to working with institutions to ensure clients are not discharged to homelessness.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

Every effort is made to move homeless households into permanent housing within 30 days of engaging with a housing program. Coordinated Entry determines the appropriate level of housing support and prioritizes the household based on severity of need. Having a strong landlord network helps to ensure meeting the 30-day target. However, during the pandemic we have experienced a decrease in affordable permanent housing options due to limited unit turn over. In addition, the construction of the Shell ethylene cracker plant in Potter Twp., Beaver County, has had an impact on rising rents in area, adding another layer to the challenges faced by those seeking safe and affordable housing in our community.

Beaver County's Fair Housing Officer works to create essential landlord partnerships. The Fair Housing Officer regularly attends the Landlord Association meetings to gain a better understanding of their concerns and to educate the group on supports available through the CoC. One landlord partner also regularly participates in our coordinated homeless outreach efforts. This landlord also acts as a liaison between the Landlord Association and the Housing & Homeless Coalition.

The public housing authority (PHA) is also a critical landlord in our efforts. Our PHA is the largest affordable housing provider in the county. It has established a homeless preference and made a significant number of units available to them. Further, the PHA is a recipient of CoC funds and operates two PSH programs. The PHA also serves on the CoC Governing Board. They hold weekly appeal hearings which provides a second chance to those who have been denied admission to public housing in the past. The PHA also received Mainstream vouchers which are prioritized for households exiting PSH and

RRH. This not only gives them access to permanent housing, but it also frees up space in the PSH and RRH programs to serve households who are currently homeless thereby reducing their length of time homeless. Our CoC has seen a decrease in the mean length of time homeless throughout our system.

Privately subsidized housing partners also make their units available to homeless households by reporting their vacancies to the CoC at the monthly Coalition meetings.

To quickly transition households into housing the County relies on ESG RRH, SSVF, CoC funded RRH, and CoC Permanent Supportive Housing programs. These programs not only provide housing but also link households to other supports as needed; for example, furniture referrals, utility assistance, education/employment training, and food resources. Because many of these services operate out of The Cornerstone of Beaver County, which is the homeless services hub, households often get connected to numerous supports in one stop.

Because RRH is the quickest way to resolve a housing crisis, we operate 4 RRH programs including a program specifically for people in DV situations. Also, The Cornerstone continues to employ a full-time outreach worker. This helps to shorten the length of time homeless and give quicker access to permanent housing.

Special Needs Populations

Please refer to the CR-20 Affordable Housing Screen for the number of special needs people provided affordable housing opportunities. For information on Homeless persons with special needs served with ESG funds please refer to the SAGE CAPER Report that is attached to this document. With CDBG funding, 3 projects were completed and 5 projects were underway which helped make sidewalks accessible for persons with physical disabilities. PHARE assisted 10 people with disabilities.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

The Housing Authority of the County of Beaver (HACB) continued ongoing renovations to its public housing units. The HACB continues on an annual basis through its receipt of HUD Capital Funds to renovate its current public housing stock. These funds will be used to upgrade electrical services and to respond to renovations necessitated by reasonable accommodation requests. Major renovations projects include exterior siding renovations at King Beaver Apartments, boiler replacements at Morado Dwellings, kitchen and bathroom renovations at AC Edgecombe Apartments concrete and electrical renovations at Mount Washington Apartments., chiller replacements at Joseph Edwards and Gordon Camp elderly developments, Ambridge Towers and JF Kennedy Apartments, Eleanor Roosevelt Apartments and Sheffield Towers, Thomas Bishop Apartments and Corak Towers, sidewalk replacements and venting of basement area of the Brodhead Apartments, new roofs at King Beaver Apartments, Corak Towers, AC Edgecombe Apartments and Thomas Bishop Apartments, trash compactor replacements at all elderly developments and elevator repair/renovations at Monacatootha Apartments.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

To facilitate the identification of necessary renovation work at its public housing communities, the HACB worked closely with its tenant councils. Tenant councils met on a regular basis. Tenant council representatives were invited to attend Resident Advisory Board meetings at the Housing Authority's main office to provide input on issues related to public housing. For those developments without tenant councils, a representative recommended by the manager of the development was invited to attend and give input.

The Housing Authority of the County of Beaver (HACB) embarked upon a Section 32 Homeownership Program for our public housing residents starting in 2007. HACB constructed six (6) three bedroom single family homes, four (4) in the City of Beaver Falls and two (2) in the Borough of New Brighton from 2007 through 2011. To date, HACB has sold three (3) of these properties to eligible public housing residents and the remaining three (3) properties are occupied by public housing residents who are becoming credit worthy to obtain a mortgage to purchase the property they reside in. Those three (3) properties sold were taken off HACB's public housing inventory and were placed upon the real estate tax rolls for the municipality, county and school district.

Actions taken to provide assistance to troubled PHAs

This section is not applicable because the HACB is not troubled.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

Funding is provided to non-profit and private developers to develop affordable housing in those communities where it is most needed and where the lack of return on investment would ordinarily be a disincentive to developing new housing units. In addition, zoning ordinances are reviewed to encourage changes by the municipalities that do not deter the development of affordable housing, especially for protected classes under the Fair Housing Law.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

In order to take a more active role in the successes of minority-owned business enterprises and/or women-owned business enterprises (MBEs/WBEs), the County has made a commitment to promote involvement in funded activities and other contract opportunities, and to provide educated guidance to parties who are interested in becoming certified MBEs/WBEs. This is done through the CDBG procurement process, Small Business Technical Assistance Program and the JTBC Entrepreneurship Program.

The Beaver County Minority Coalition, funded through CDBG, continued its efforts to help build capacity for community organizations in the 6 highest municipalities of minority concentration which include Aliquippa, Ambridge, Beaver Falls, Midland, New Brighton and Rochester. The Community Capacity Coordinator continued to help the Minority Coalition enhance technical assistance to non-profit organizations that carry out community or economic development projects in these communities.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

To continue compliance with federal requirements, during the reporting period, 18 units were tested for lead-based paint and lead safe work practices were performed on those units. Where necessary, a certified contractor removed the lead-based paint before rehabilitation work began in the affected units. The lead-based paint remediation has been effective therefore the County does not anticipate changing its plan with regard to lead-paint in the future.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

The sole purpose of the Community Services Program is to be a force for anti-poverty efforts in Beaver County. Our program now funds 13 anti-poverty agencies because of legislation passed in the 1964 by the Economic Opportunity Act. Today the Community Services Program of Beaver County works to make Beaver County, and the individuals within it, a more self-sufficient, resilient, and healthy community.

Especially during this year as we were negatively affected by COVID-19, our agencies served as a vital role for keeping our social fabric intact. Legal counsel, consumer protection, housing needs, and food programs all helped to subdue the effects of COVID-19. All of these related anti-poverty services serve a greater role in our community wellbeing. Seeing that the change in Beaver County poverty rate from 2000-2019 increased by 2.6% which is higher than the State of PA and 1.6% higher than the United States. We have some work ahead of us to ensure our community wellbeing is attended to at all levels.

A vision going forward is to have nonprofits foster a network of collaboration so that we can begin seeing our community pain points in a systemic perspective. With this notion in mind and a sense of grit backing us, decreasing the poverty rates in Beaver County is within grasp. Nonprofit technical assistance through capacity building activities and systemic change through network collaboration gives us a strategy to move forward.

The challenges that lie ahead of us are unknown, as this pandemic has shown us. Although, our agencies have been faithfully serving the most vulnerable populations in Beaver County for decades before. Our strategic position as a Public Community Action Agency is to oversee and manage County wide efforts to alleviate poverty. To do this takes private, public, and nonprofit partnership for the good of our whole community.

Additional to this the Community Development Program of Beaver County made efforts in the area of Public Service. Particularly, it also relates to COVID but was through CDBG-CV CARES Act funding. Six different CDBG projects were kicked off to address various and complex needs of our public. These services ranged from creating a nonprofit media outlet providing low-income communities access to information and assistance, to remote learning labs for school age youth providing broadband and computers.

Also, we employed programs that were meeting more basic human needs. Whether it was preventing individuals from being evicted or providing balanced and healthy meals, our projects enabled new and important public services to be implemented at a timely pace while not losing a focus on strategic impact. One noteworthy project is a workforce development program through our partner Crop & Kettle. In this program Crop & Kettle teaches the entire food process to students that have barriers to employment. From agriculture, procurement of goods, to culinary skills and presentation, the program is styled as a pre-apprenticeship program as an avenue to careers in the culinary arts. Boasting a client success rate of around 70%, notoriety is increasing county-wide and regionally. Workforce development is a strategic way to increase self-sufficiency and employability. We are confident that a program such as this can lead to decreased rates in poverty in our particular context.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

In order to overcome gaps in institutional structure, the County continued its contract with a consultant to perform construction management on significant rehabilitation and new construction projects funded all or in part by the HOME Program. The consultant provided the following services, as requested and/or

deemed appropriate by the County including economic feasibility analysis, site selections, budget estimates, overall project administration, design phase coordination and review, comprehensive scheduling-design and construction, constructability reviews, contractor bidding/selection, construction coordination and inspection, cost control and as agency liaison to the project.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

The County continued its contract with the Continuum of Care Coordinator who focuses on overcoming gaps and coordinating service delivery between all Continuum of Care partners including ESG. Roughly 200 partners are members of the Housing Coalition which meets monthly. These partners include public and private housing partners (public housing authority, ESG, SSVF, private subsidized housing agencies, 811 program, and the landlord association) and various social services agencies (food security resources, utility assistance, veteran services, legal aid, medical partners, job training, first responders, and mainstream resources). The CoC Coordinator continually brings social service providers and housing partners into the CoC by acting as a liaison to agencies, schools, churches, municipalities, and community groups. The CoC Coordinator raises awareness of housing and homeless issues by speaking at community meetings, reaching out to relevant organizations, growing and maintaining a partner listserv to quickly distribute important information, and handing out Coalition meeting invitations to any entity who has a vested interest in ending homelessness.

The CoC continues to enjoy a close partnership with the PHA who works closely with homeless housing specialists and lends oversight on the CoC Governing Board. The homeless services hub, The Cornerstone of Beaver County, also maintains staff that secures and maintains landlord partnerships. TCBC, in partnership with BC Behavioral Health and the Staunton Farm Foundation, participated in a 1-year process to inventory recovery and other types of supportive housing in the County. They also looked at the barriers to individual's ability to access available housing and related services. This project will enhance our understanding of the resources in the community and the barriers to connecting those in need with the resources and services. These findings are being shared with various stakeholders in the area. The next step planned for this project, is to develop an affordable housing task force to seek and facilitate solutions to the identified barriers. This project is currently in the planning phase.

The CoC's Coordinated Entry enhances coordination between all housing partners and referring social service agencies. The Coordinated Entry subcommittee continues to work to grow the number of participating and referring agencies/programs involved with Coordinated Entry process.

The Director of the CDP, along with the Executive Director of TCBC, are members of the Beaver County Collaborative Action Network (BCCAN), a non-profit group with a mission to improve family and community well-being through human service training and leadership forums. BCCAN's website is the hub for resource information for all Beaver County human services.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

For all actions taken by Beaver County to overcome the effects of any impediments identified in Beaver County's analysis of impediments to fair housing choice, please refer to the Summary of Fair Housing Accomplishments attached to this document.

The Fair Housing Officer continued to overcome gaps in Beaver County's institutional structure and enhance coordination among non-profit and for-profit organizations that help Beaver County address impediments to fair housing choice. The Fair Housing officer: Served as the County's designated Fair Housing Officer; Educated and informed residents, municipalities, housing providers, social service providers, providers of legal services and housing support agencies regarding fair housing regulations; Maintained a database of rental properties and landlords in Beaver County; Organized ongoing audit testing of rental properties throughout Beaver County, ensuring that landlords are renting in compliance with Fair Housing laws; Responded to questions and complaints from residents, finding reasonable resolutions to the issues; Worked to assure compliance with and seek guidance from the HUD Section 504 regulations, Pennsylvania Commission on Human Relations, National Fair Housing Alliance, and the Federal Fair Housing Act; and, worked with other regional fair housing agencies.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

Regarding ESG, CDP obtains applications prior to the beginning of its program year and awards contracts to ensure that the funds will be expended within the required 24-month period. To ensure timeliness expenditure of funds, all projects are monitored at least monthly by the project manager and her supervisor. The projects are proceeding in a reasonable manner and it is expected that all funds will be expended within the 24 month period. The funding resources received by the County were distributed to local non-profit organizations that have demonstrated the necessary administrative capacity. In addition to providing assistance to homeless families and individuals through these organizations, the County also uses an established priority for assisting those who are at risk of becoming homeless. These families and individuals are typically provided financial assistance to pay for rent and utilities in order to remain in their current homes. Preventing homelessness in these situations can often require fewer financial resources in the long-term.

The Community Development Program of Beaver County (CDP) kept records on its progress toward meeting the consolidated plan goals and on the statutory and regulatory compliance of each activity. For each activity authorized under the National Affordable Housing Act, the CDP used fiscal and management procedures that ensured program compliance, funds accountability and complete and accurate reporting to HUD. These programs are subject to the Single Audit Act. Similar procedures were followed for non-CDBG funded projects. The County was proactive in reassigning program funds as they became available. Beaver County continued to utilize the performance measurement system including the outcomes, indicators and accomplishments developed by HUD to monitor the productivity of its program. Subrecipient agreements were managed on an ongoing basis and were formally monitored on an annual basis. All subrecipient projects were monitored and found to be in compliance with the requirements. The Project Managers reported on the progress of each project, subrecipient and non-subrecipient, on a monthly or more frequent basis which resulted in projects being completed more expeditiously. In addition, to ensure the timeliness of expenditures, the Community Development Program conducted 6-month budget reviews of expenditures on projects, reviewed monthly IDIS and other financial reports, and examined projections based on active projects. To ensure that accomplishments are reported in a timely fashion, project data was updated in IDIS on a quarterly basis and IDIS data clean-ups were completed.

The HOME project manager, along with her supervisor, reviews the progress of HOME projects on a monthly or more frequent basis. In addition, every year, HOME units are inspected and rents reviewed

according to regulations to monitor for the period of affordability. Due to COVID-19, HUD waived period-of-affordability inspections for HOME projects; therefore, no HOME period-of-affordability inspections occurred this year.

CSBG subrecipient agencies are monitored annually and must submit monthly reports. The project manager provides technical assistance to agencies if required to ensure appropriate and timely expenditure of funds.

The development of minority businesses continued to be supported through the Entrepreneurship Education program and the Small Business Technical Assistance program.

Finally, the County participates with the Southwestern Regional Commission, the regional planning agency for the area and ensures that Sewer and Waterline projects are in furtherance of the regional plan and the County Comprehensive plan.

Citizen Participation Plan 91.105(d); 91.115(d)

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

According to Beaver County's Citizen Participation Plan, notice was given on November 4, 2021 and the draft CAPER was made available for comment from November 5, 2021 through November 19, 2021. No comments were received. See below for a copy of the ad that was published in the Beaver County Times. At a public meeting held on April 15, 2021, comments were requested on the performance of the program. No comments were received. In addition to being accessible on the County website, the draft CAPER is put on display at public libraries in municipalities where the highest concentrations of minorities live, at the courthouse and at the Housing Authority of Beaver County which is the County's public housing agency. To ensure that these and all residents, especially low-income residents, have access to the document, display locations in the northern, southern and central areas of Beaver County are on public transportation bus routes. In addition, the draft CAPER is put on display at the public library in Midland, the western municipality in Beaver County with a high minority population and a low-income population. The western part of Beaver County is not served by a fixed public transportation route. The notice is placed in the Beaver County Times which is the newspaper of general circulation in Beaver County. All display locations are handicapped accessible. The County will provide the translated document for non-English speakers upon request.

Notice of Public Display and Comment

NOTICE OF PUBLIC DISPLAY AND COMMENT Beaver County Pennsylvania FY 2019 Consolidated Annual Performance and Evaluation Report Under Community Development Block Grant (CDBG) regulation 24 CFR 91.520, the County of Beaver has prepared its 2020 Consolidated Annual Performance and

Evaluation Report (CAPER) which describes housing and non-housing community development assistance provided to low and moderate income persons during the County's 2020 fiscal year through the CDBG, HOME and HESG programs listed in its Consolidated Plan as well as other programs that supplement and support the County's efforts including PA CSBG, Homeless Assistance, PA PHFA PHARE funds, local Act 137 and Federal SSVF and Continuum of Care. Copies of the 2020 CAPER are available for inspection from Friday, November 5, 2021 through Friday, November 19, 2021 at: B.F. Jones Memorial Library, 663 Franklin Ave, Aliquippa, PA 15001; Carnegie Free Library of Beaver Falls, 1301 Seventh Ave, Beaver Falls, PA 15010; Housing Authority of the County of Beaver, 300 State St, Vanport, PA 15009; Carnegie Library of Midland, 61 Ninth St, Midland, PA 15059; Beaver County Courthouse, 810 Third St, Beaver, PA 15009; and Community Development Program of Beaver County, 1013 Eighth Ave, Beaver Falls, PA 15010. Beaver County intends to submit the 2020 CAPER to the U.S. Department of Housing and Urban Development on or before November 24, 2020. Interested persons are encouraged to review the CAPER at the locations listed above. Written comments will be received until November 22, 2020 and should be addressed to: Marlene Landrum, Director, Community Development Program of Beaver County, 1013 Eighth Ave, Beaver Falls, PA 15010.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

The County would not make any major adjustments to its programs at this time. The activities and strategies are having the desired impact on Beaver County's identified needs; and, the indicators chosen continue to be appropriate to describe the results. The County assesses its CDBG projects and operations on an ongoing basis. The greatest barrier continues to be inadequate funding to address the needs. Another barrier is that banking regulations make it difficult for low-income homebuyers to obtain mortgages. The County routinely examines its programs to do more with less funding when costs continue to rise. Wherever feasible, the County works to find and utilize other funding streams to help address the identified needs. The projects are proceeding well and activities that are taking longer than expected are monitored closely. Grant disbursements have been timely and the major goals continue to be on target with minor fluctuations both up and down in accomplishment numbers, depending on when projects are completed. In addition, the County remains committed to providing assistance in low income communities with high minority populations, to educate stakeholders about Fair Housing and to refer Fair Housing complaints for disposition.

Section 108 activities: The Monaca Streetscape was determined to be eligible by HUD. It is anticipated that a qualifying Streetscape project will be funded in FY2021. No program year income was received from Section 108 activities during the report year.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-50 - HOME 91.520(d)

Include the results of on-site inspections of affordable rental housing assisted under the program to determine compliance with housing codes and other applicable regulations

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

Please list those projects that should have been inspected on-site this program year based upon the schedule in §92.504(d). Indicate which of these were inspected and a summary of issues that were detected during the inspection. For those that were not inspected, please indicate the reason and how you will remedy the situation.

Because of COVID-19, HUD granted a waiver for inspection of HOME-funded units this report year. Therefore, no HOME units were inspected. These units will be inspected at a later date.

Provide an assessment of the jurisdiction's affirmative marketing actions for HOME units. 92.351(b)

In accordance with Beaver County's commitment to non-discrimination and equal opportunity in housing, the County has established procedures to affirmatively market housing units rehabilitated or assisted under the HOME Investment Partnerships Program. These procedures are intended to further the objectives of Title VIII of the Civil Rights Act of 1968 and Executive Order 11063. Beaver County believes that individuals of similar economic levels in the same housing market area should have a similar range of housing choices available to them regardless of their race, color, religion, sex, familial status, handicap, or national origin. Individuals eligible for public housing assistance or individuals who have minor children should also have a similar range of housing choices available to them. Beaver County implemented this policy through affirmative marketing procedures designed for the HOME Investment Partnerships Program. All participants in the HOME program must agree in writing to abide by the County's Affirmative Fair Housing Marketing Plan utilizing HUD Form 935.2A. The Affirmative Fair Housing Marketing Plan (HUD Form 935.2A) becomes part of the loan agreement that is signed by the owner of a rental project. CHDOs' and other subrecipients' agreements specify the Affirmative Marketing Procedures that must be followed. Housing Opportunities, the organization that conducts the Homebuyer program and the HACB distributed brochures describing the program to residents, tenants, and families that were potentially eligible. Brochures were also given to lending institutions for distribution. Based on the continued compliance by these partners with the County's plan, no changes are planned at this time to the County's affirmative marketing strategy.

Refer to IDIS reports to describe the amount and use of program income for projects, including the number of projects and owner and tenant characteristics

No HOME program income was received during the reporting year.

Describe other actions taken to foster and maintain affordable housing. 91.220(k) (STATES ONLY: Including the coordination of LIHTC with the development of affordable housing). 91.320(j)

Besides units being inspected each year, projects are monitored and rent amounts are reviewed to ensure that the affordability of existing rental housing is preserved. In addition, TBRA is also used to preserve the affordability of existing rental housing for participants in the TBRA program. No Low Income Housing Tax Credits were received by HOME projects this year.

CR-60 - ESG 91.520(g) (ESG Recipients only)

ESG Supplement to the CAPER in *e-snaps*

For Paperwork Reduction Act

1. Recipient Information—All Recipients Complete

Basic Grant Information

Recipient Name	BEAVER COUNTY
Organizational DUNS Number	068754019
EIN/TIN Number	256001019
Identify the Field Office	PITTSBURGH
Identify CoC(s) in which the recipient or subrecipient(s) will provide ESG assistance	Beaver County CoC

ESG Contact Name

Prefix	Ms
First Name	Marlene
Middle Name	M
Last Name	Landrum
Suffix	0
Title	Director

ESG Contact Address

Street Address 1	1013 8th Avenue
Street Address 2	0

City Beaver Falls
State PA
ZIP Code 15010-
Phone Number 7247702046
Extension 0
Fax Number 7248473861
Email Address mlandrum@beavercountypa.gov

ESG Secondary Contact

Prefix Mrs
First Name Cathy
Last Name Smith
Suffix 0
Title Housing/CSP Coordinator
Phone Number 7247702044
Extension 0
Email Address csmith@beavercountypa.gov

2. Reporting Period—All Recipients Complete

Program Year Start Date 09/01/2020
Program Year End Date 08/31/2021

3a. Subrecipient Form – Complete one form for each subrecipient

Subrecipient or Contractor Name: BEAVER COUNTY
City: BEAVER
State: PA
Zip Code: 15009,
DUNS Number: 068754019
Is subrecipient a victim services provider: N
Subrecipient Organization Type: Unit of Government
ESG Subgrant or Contract Award Amount: 0

Subrecipient or Contractor Name: Women's Center of Beaver County

City: Beaver

State: PA

Zip Code: 15009, 0428

DUNS Number: 116018532

Is subrecipient a victim services provider: Y

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 0

Subrecipient or Contractor Name: The Cornerstone of Beaver County

City: Beaver Falls

State: PA

Zip Code: 15010, 4427

DUNS Number: 033987958

Is subrecipient a victim services provider: N

Subrecipient Organization Type: Other Non-Profit Organization

ESG Subgrant or Contract Award Amount: 0

CR-65 - Persons Assisted

4. Persons Served

4a. Complete for Homelessness Prevention Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 16 – Household Information for Homeless Prevention Activities

4b. Complete for Rapid Re-Housing Activities

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 17 – Household Information for Rapid Re-Housing Activities

4c. Complete for Shelter

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 18 – Shelter Information

4d. Street Outreach

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 19 – Household Information for Street Outreach

4e. Totals for all Persons Served with ESG

Number of Persons in Households	Total
Adults	
Children	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 20 – Household Information for Persons Served with ESG

5. Gender—Complete for All Activities

	Total
Male	
Female	
Transgender	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 21 – Gender Information

6. Age—Complete for All Activities

	Total
Under 18	
18-24	
25 and over	
Don't Know/Refused/Other	
Missing Information	
Total	

Table 22 – Age Information

7. Special Populations Served—Complete for All Activities

Number of Persons in Households

Subpopulation	Total	Total Persons Served – Prevention	Total Persons Served – RRH	Total Persons Served in Emergency Shelters
Veterans				
Victims of Domestic Violence				
Elderly				
HIV/AIDS				
Chronically Homeless				
Persons with Disabilities:				
Severely Mentally Ill				
Chronic Substance Abuse				
Other Disability				
Total (unduplicated if possible)				

Table 23 – Special Population Served

CR-70 – ESG 91.520(g) - Assistance Provided and Outcomes

10. Shelter Utilization

Number of New Units - Rehabbed	0
Number of New Units - Conversion	0
Total Number of bed-nights available	34,193
Total Number of bed-nights provided	31,102
Capacity Utilization	90.96%

Table 24 – Shelter Capacity

11. Project Outcomes Data measured under the performance standards developed in consultation with the CoC(s)

The ESG program and partners agree that the performance standards are working well. The CoC Strategic Plan outlines three system measures to gauge progress as well. Households are referred to Coordinated Entry where they are screened for a variety of programs including ESG. Households who score for ESG are referred that day to the ESG office on site. The ESG staff then use a comprehensive assessment tool to determine needs and strengths. The assessment tool gathers information as identified in our “ESG Standards for Assistance” (including: history of homelessness; unemployment or under employment; untreated disabling condition; and lack of informal supports.

The goal is to rehouse households within 30 days. This is achieved by using a team approach to removing housing barriers. ESG staff engage a variety of service partners on a regular basis. Many partners are engaged on a daily basis such as The Housing Authority of the County of Beaver, supportive housing programs, landlord partners, utility assistance, and emergency shelter providers. Beaver County’s Department of Human Services is contacted multiple times in a week to access SNAP, cash assistance, Medicaid, and emergency housing resources. Further, ESG staff contact employment services partners on a weekly basis and job training partners on a monthly basis through referral. HUD’s regulations on confidentiality guide all inter-agency collaboration with service partners.

The 30-day goal is monitored by the ESG program director and the CoC Coordinator by reviewing HMIS data on a regular basis. They also review outcome measures at the system level and program levels throughout the year. The CoC Governing Board analyzes outcomes as reported from HMIS, makes recommendations for improvements, and determines what made for success in other measures. Specifically for ESG, the program director and CoC Coordinator look at length of time homeless, the return to homelessness rate, and the exit to permanent housing rate. This information is then included on the quarterly dashboard reports which are used by the CoC Governing Board to plan and evaluate new ESG projects.

The ESG program does not set a fixed amount for households to contribute but it does have a fixed amount and limits on frequency of assistance that will be given. Using the assessment tool, ESG staff work with households to determine all available resources (including eligibility for programs to reduce utility costs and contributions from extended family members), as well as other informal supports, before determining the amount of assistance granted. The ESG program director regularly reviews these standards to assess if they are leading to positive housing outcomes. This will be especially important as households face unique circumstances as a result of the challenges brought forth by the pandemic.

ESG staff participate in the monthly CoC Coalition meetings where CoC and ESG service partners are represented. Here they share updates on outcomes, learn of new resources, and connect with new partners. They also seek input on additional ways that the ESG performance standards can be achieved and enhanced. The CoC Coordinator and the ESG subrecipient Director have worked closely over the course of the last year to monitor data and determine strategies for enhancing service delivery. They have addressed these issues: reviewing required documents to determine which can be eliminated to reduce barriers, utilizing the ESG-CV waivers to give flexibility to service delivery, maintaining an Outreach program to expand the reach of the program, and researching strategies for expanding the Homeless Prevention component.

CR-75 – Expenditures

11. Expenditures

11a. ESG Expenditures for Homelessness Prevention

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Expenditures for Rental Assistance	0	13,876	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	19,118	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	15,492	5,725
Expenditures for Homeless Prevention under Emergency Shelter Grants Program	0	0	0
Subtotal Homelessness Prevention	0	48,486	5,725

Table 25 – ESG Expenditures for Homelessness Prevention

11b. ESG Expenditures for Rapid Re-Housing

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Expenditures for Rental Assistance	0	17,171	0
Expenditures for Housing Relocation and Stabilization Services - Financial Assistance	0	26,772	0
Expenditures for Housing Relocation & Stabilization Services - Services	0	0	6,725
Expenditures for Homeless Assistance under Emergency Shelter Grants Program	0	0	0
Subtotal Rapid Re-Housing	0	43,943	6,725

Table 26 – ESG Expenditures for Rapid Re-Housing

11c. ESG Expenditures for Emergency Shelter

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Essential Services	0	6,950	29,274
Operations	0	14,758	36,122
Renovation	0	0	0

Major Rehab	0	0	0
Conversion	0	0	0
Subtotal	0	21,708	65,396

Table 27 – ESG Expenditures for Emergency Shelter

11d. Other Grant Expenditures

	Dollar Amount of Expenditures in Program Year		
	2018	2019	2020
Street Outreach	0	0	0
HMIS	0	0	0
Administration	0	0	0

Table 28 - Other Grant Expenditures

11e. Total ESG Grant Funds

Total ESG Funds Expended	2018	2019	2020
	0	114,137	77,846

Table 29 - Total ESG Funds Expended

11f. Match Source

	2018	2019	2020
Other Non-ESG HUD Funds	0	0	0
Other Federal Funds	0	0	0
State Government	0	0	0
Local Government	0	0	0

Private Funds	0	0	0
Other	0	0	0
Fees	0	0	0
Program Income	0	0	0
Total Match Amount	0	0	0

Table 30 - Other Funds Expended on Eligible ESG Activities

11g. Total

Total Amount of Funds Expended on ESG Activities	2018	2019	2020
	0	114,137	77,846

Table 31 - Total Amount of Funds Expended on ESG Activities

Attachment

CR-05 Explanation ý PR-26

Proposed versus Actual Outcomes and Explanation

Goal	Category	Funding	Outcome	Expected	Actual	Unit of Measure	Percent complete				
Decent Housing - Availability/Accessibility (DHA)			Indicator	Expected	Actual	Unit of Measure	Percent complete				
	Affordable Housing	CDBG	Rental units constructed	7	6	Household Housing Unit	86.00%	Project taking longer than expected			
	Public Housing	HESG	Homeowner Housing Added	1	1	Household Housing Unit	100.00%				
	Homeless	HOME	Direct Financial Assistance to Homebuyers	3	3	Households Assisted	100.00%				
	Non-Homeless Special Needs		Tenant-based rental assistance / Rapid Rehousing	220	10	Households Assisted	0.67%	Project taking longer than expected			
	Non-Housing Community Development		Homeless Person Overnight Shelter	862	0	Persons Assisted	0.77%	Project taking longer than expected			
			Homelessness Prevention	2681	0	Persons Assisted	0.00%	Project taking longer than expected			
Decent Housing - Sustainability (DHS)			Indicator	Expected	Actual	Unit of Measure	Percent complete				
	Affordable Housing	CDBG	Public service activities for Low/Moderate Income Housing Benefit	300	0	Households Assisted	0.00%	Project taking longer than expected			
	Homeless	HESG	Homeowner Housing Rehabilitated	65	46	Household Housing Unit	70.77%	Project taking longer than expected			
	Non-Homeless Special Needs	HOME	Buildings Demolished	0	12	Buildings	120.00%	Projects from prior years completed			
Economic Opportunity-Avail/Accessibility (EOA)			Indicator	Expected	Actual	Unit of Measure	Percent complete				
	Non-Housing Community Dev	CDBG	Public service activities other than Low/Moderate Income Housing Benefit	105	0	Persons Assisted	0.00%	Projects taking longer than expected			
			Facade treatment/business building rehabilitation	0	0	Businesses	0.00%	Projects taking longer than expected			
			Businesses assisted	35	3	Assisted	8.57%	Projects taking longer than expected			
			Buildings Demolished	0	0	Buildings	100.00%				
Economic Opportunity-Sustainability (EOS)			Indicator	Expected	Actual	Unit of Measure	Percent complete				
	Non-Housing Community Dev	CDBG	Businesses assisted	3	2	Assisted	66.67%	Fewer businesses than expected served			
			Other	7	7	Other	100.00%				
Suitable Living Environment-Avail/Access (SLA)			Indicator	Expected	Actual	Unit of Measure	Percent complete				

Proposed versus Actual Outcomes and Explanation

	Non-Homeless Special Needs	CDBG	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	1648	1538	Persons Assisted	93.33%	Fewer people than expected served
	Non-Housing Community Development		Public service activities other than Low/Moderate Income Housing Benefit	3000	0	Persons Assisted	0.00%	Projects taking longer than expected
Suitable Living	Environment-Sustainability (SLS)		Indicator	Expected	Actual	Unit of Measure	Percent complete	
	Non-Homeless Special Needs	CDBG	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	24995	15339	Persons Assisted	61.37%	Projects taking longer than expected
	Non-Housing Community Development		Buildings Demolished	18	0	Buildings	0.00%	Projects taking longer than expected
			Other	5	3	Ot	60.00%	Fewer organizations served than expected



PART I: SUMMARY OF CDBG RESOURCES

01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	3,932,842.17
02 ENTITLEMENT GRANT	3,250,293.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	127,214.34
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	33,081.10
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	7,343,430.61

PART II: SUMMARY OF CDBG EXPENDITURES

09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	2,267,551.67
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	2,267,551.67
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	543,412.06
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	375,162.20
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	3,186,125.93
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	4,157,304.68

PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD

17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	2,050,875.45
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	2,050,875.45
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	90.44%

LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS

23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	0.00
25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%

PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

27	DISBURSED IN IDIS FOR PUBLIC SERVICES	114,644.48
28	PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	92,937.05
29	PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	7,661.83
30	ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31	TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 + LINE 29 + LINE 30)	199,919.70
32	ENTITLEMENT GRANT	3,250,293.00
33	PRIOR YEAR PROGRAM INCOME	120,612.11
34	ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35	TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	3,370,905.11
36	PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	5.93%
PART V: PLANNING AND ADMINISTRATION (PA) CAP		
37	DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	543,412.06
38	PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	451,289.43
39	PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	345,408.49
40	ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41	TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 + LINE 39 + LINE 40)	649,293.00
42	ENTITLEMENT GRANT	3,250,293.00
43	CURRENT YEAR PROGRAM INCOME	127,214.34
44	ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45	TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	3,377,507.34
46	PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	19.22%

LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

Report returned no data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

Report returned no data.

LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19

Plan Year	LU19 Product	LU19 Activity	Voucher Number	Activity Name	Matrix Code	Percent Obligation	Drawn Amount
2019	7	2172	6322728	Crossroads Shelter Acquisition	01	LMC	\$20.97
2019	7	2172	6326919	Crossroads Shelter Acquisition	01	LMC	\$10.49
2019	7	2172	6330434	Crossroads Shelter Acquisition	01	LMC	\$10.49
2019	7	2172	6335233	Crossroads Shelter Acquisition	01	LMC	\$20.97
2019	7	2172	6338235	Crossroads Shelter Acquisition	01	LMC	\$10.49
2019	7	2172	6343183	Crossroads Shelter Acquisition	01	LMC	\$10.49
2019	7	2172	6347477	Crossroads Shelter Acquisition	01	LMC	\$31.46
2019	7	2172	6388121	Crossroads Shelter Acquisition	01	LMC	\$179.55
							\$294.91
2019	11	2176	6322728	The Cornerstone of BC Facility Rehab (2019)	01	Matrix Code	
2019	11	2176	6326919	The Cornerstone of BC Facility Rehab (2019)	03C	LMC	\$20.97
2019	11	2176	6330434	The Cornerstone of BC Facility Rehab (2019)	03C	LMC	\$21.70
							\$10.49

2019	11	2176	6335233	The Cornerstone of BC Facility Rehab (2019)	03C	LMC	\$42.67	
2019	11	2176	6338235	The Cornerstone of BC Facility Rehab (2019)	03C	LMC	\$10.49	
2019	11	2176	6343183	The Cornerstone of BC Facility Rehab (2019)	03C	LMC	\$10.49	
2019	11	2176	6347477	The Cornerstone of BC Facility Rehab (2019)	03C	LMC	\$38.17	
2019	11	2176	6351631	The Cornerstone of BC Facility Rehab (2019)	03C	LMC	\$195.89	
2019	11	2176	6356542	The Cornerstone of BC Facility Rehab (2019)	03C	LMC	\$112.73	
2019	11	2176	6360767	The Cornerstone of BC Facility Rehab (2019)	03C	LMC	\$112.73	
2019	11	2176	6365423	The Cornerstone of BC Facility Rehab (2019)	03C	LMC	\$118.14	
2019	11	2176	6368937	The Cornerstone of BC Facility Rehab (2019)	03C	LMC	\$66.91	
2019	11	2176	6372706	The Cornerstone of BC Facility Rehab (2019)	03C	LMC	\$30.42	
2019	11	2176	6376372	The Cornerstone of BC Facility Rehab (2019)	03C	LMC	\$19.70	
2019	11	2176	6379901	The Cornerstone of BC Facility Rehab (2019)	03C	LMC	\$69.57	
2019	11	2176	6383320	The Cornerstone of BC Facility Rehab (2019)	03C	LMC	\$175.33	
2019	11	2176	6388121	The Cornerstone of BC Facility Rehab (2019)	03C	LMC	\$179.19	
2019	11	2176	6391709	The Cornerstone of BC Facility Rehab (2019)	03C	LMC	\$255.56	
2019	11	2176	6396372	The Cornerstone of BC Facility Rehab (2019)	03C	LMC	\$140.61	
2019	11	2176	6400607	The Cornerstone of BC Facility Rehab (2019)	03C	LMC	\$76.43	
2019	11	2176	6404579	The Cornerstone of BC Facility Rehab (2019)	03C	LMC	\$287.06	
2019	11	2176	6408115	The Cornerstone of BC Facility Rehab (2019)	03C	LMC	\$189.28	
							03C Matrix Code	\$2,184.53
2018	17	2131	6305094	Tiger Pause Eye of The Tiger Community Center Rehab (2018)*	03D	LMC	\$57.69	
2018	17	2131	6309375	Tiger Pause Eye of The Tiger Community Center Rehab (2018)*	03D	LMC	\$21.70	
2018	17	2131	6314164	Tiger Pause Eye of The Tiger Community Center Rehab (2018)*	03D	LMC	\$10.49	
2018	17	2131	6318759	Tiger Pause Eye of The Tiger Community Center Rehab (2018)*	03D	LMC	\$21.70	
2018	17	2131	6322710	Tiger Pause Eye of The Tiger Community Center Rehab (2018)*	03D	LMC	\$10.49	
2018	17	2131	6326915	Tiger Pause Eye of The Tiger Community Center Rehab (2018)*	03D	LMC	\$10.49	
2018	17	2131	6330430	Tiger Pause Eye of The Tiger Community Center Rehab (2018)*	03D	LMC	\$10.49	
2018	17	2131	6335232	Tiger Pause Eye of The Tiger Community Center Rehab (2018)*	03D	LMC	\$131.13	
2018	17	2131	6338233	Tiger Pause Eye of The Tiger Community Center Rehab (2018)*	03D	LMC	\$83.93	
2018	17	2131	6343180	Tiger Pause Eye of The Tiger Community Center Rehab (2018)*	03D	LMC	\$97.34	
2018	17	2131	6347477	Tiger Pause Eye of The Tiger Community Center Rehab (2018)*	03D	LMC	\$125.62	
2018	17	2131	6351625	Tiger Pause Eye of The Tiger Community Center Rehab (2018)*	03D	LMC	\$44.87	
2018	17	2131	6356538	Tiger Pause Eye of The Tiger Community Center Rehab (2018)*	03D	LMC	\$28.69	
2018	17	2131	6360749	Tiger Pause Eye of The Tiger Community Center Rehab (2018)*	03D	LMC	\$76.91	
2018	17	2131	6365414	Tiger Pause Eye of The Tiger Community Center Rehab (2018)*	03D	LMC	\$116.13	
2018	17	2131	6368929	Tiger Pause Eye of The Tiger Community Center Rehab (2018)*	03D	LMC	\$113.45	
2018	17	2131	6372695	Tiger Pause Eye of The Tiger Community Center Rehab (2018)*	03D	LMC	\$198.22	
2018	17	2131	6376351	Tiger Pause Eye of The Tiger Community Center Rehab (2018)*	03D	LMC	\$50.12	
2018	17	2131	6379896	Tiger Pause Eye of The Tiger Community Center Rehab (2018)*	03D	LMC	\$32.15	
2018	17	2131	6383317	Tiger Pause Eye of The Tiger Community Center Rehab (2018)*	03D	LMC	\$68.67	
2018	17	2131	6388117	Tiger Pause Eye of The Tiger Community Center Rehab (2018)*	03D	LMC	\$19.70	
2018	17	2131	6391703	Tiger Pause Eye of The Tiger Community Center Rehab (2018)*	03D	LMC	\$31.17	

2018	17	2131	6396366	Tiger Pause Eye of The Tiger Community Center Rehab (2018)*	03D	LMC	\$57.20
2018	17	2131	6400602	Tiger Pause Eye of The Tiger Community Center Rehab (2018)*	03D	LMC	\$574.17
2018	17	2131	6404560	Tiger Pause Eye of The Tiger Community Center Rehab (2018)*	03D	LMC	\$1,719.07
2018	17	2131	6408110	Tiger Pause Eye of The Tiger Community Center Rehab (2018)*	03D	LMC	\$694.82
					03D	Matrix Code 1	\$4,406.41
2016	7	2049	6309088	Ambridge Laughlin Memorial Library Restroom Renovation	03E	LMA	\$300.64
2016	7	2049	6309343	Ambridge Laughlin Memorial Library Restroom Renovation	03E	LMA	\$97.24
2016	7	2049	6314156	Ambridge Laughlin Memorial Library Restroom Renovation	03E	LMA	\$47.21
2016	7	2049	6318754	Ambridge Laughlin Memorial Library Restroom Renovation	03E	LMA	\$77.74
2016	7	2049	6322710	Ambridge Laughlin Memorial Library Restroom Renovation	03E	LMA	\$28.44
2016	7	2049	6326915	Ambridge Laughlin Memorial Library Restroom Renovation	03E	LMA	\$66.56
2016	7	2049	6330430	Ambridge Laughlin Memorial Library Restroom Renovation	03E	LMA	\$57.59
2016	7	2049	6335232	Ambridge Laughlin Memorial Library Restroom Renovation	03E	LMA	\$20.97
2016	7	2049	6338233	Ambridge Laughlin Memorial Library Restroom Renovation	03E	LMA	\$10.49
2016	7	2049	6343180	Ambridge Laughlin Memorial Library Restroom Renovation	03E	LMA	\$28.44
2016	7	2049	6347470	Ambridge Laughlin Memorial Library Restroom Renovation	03E	LMA	\$38.92
2016	7	2049	6351625	Ambridge Laughlin Memorial Library Restroom Renovation	03E	LMA	\$74.06
2016	7	2049	6356538	Ambridge Laughlin Memorial Library Restroom Renovation	03E	LMA	\$28.87
2016	7	2049	6360749	Ambridge Laughlin Memorial Library Restroom Renovation	03E	LMA	\$51,124.46
2016	7	2049	6365414	Ambridge Laughlin Memorial Library Restroom Renovation	03E	LMA	\$71.29
2016	7	2049	6368929	Ambridge Laughlin Memorial Library Restroom Renovation	03E	LMA	\$238.29
2016	7	2049	6372695	Ambridge Laughlin Memorial Library Restroom Renovation	03E	LMA	\$18.33
2016	7	2049	6376351	Ambridge Laughlin Memorial Library Restroom Renovation	03E	LMA	\$25.82
2016	7	2049	6378117	Ambridge Laughlin Memorial Library Restroom Renovation	03E	LMA	\$1,000.00
2016	7	2049	6379896	Ambridge Laughlin Memorial Library Restroom Renovation	03E	LMA	\$263.75
2016	7	2049	6383317	Ambridge Laughlin Memorial Library Restroom Renovation	03E	LMA	\$164.97
2016	7	2049	6388117	Ambridge Laughlin Memorial Library Restroom Renovation	03E	LMA	\$160.42
2016	7	2049	6391703	Ambridge Laughlin Memorial Library Restroom Renovation	03E	LMA	\$176.44
2016	7	2049	6393763	Ambridge Laughlin Memorial Library Restroom Renovation	03E	LMA	\$92.75
2016	7	2049	6396366	Ambridge Laughlin Memorial Library Restroom Renovation	03E	LMA	\$192.11
2016	7	2049	6400602	Ambridge Laughlin Memorial Library Restroom Renovation	03E	LMA	\$95.58
2016	7	2049	6404560	Ambridge Laughlin Memorial Library Restroom Renovation	03E	LMA	\$109.98
2016	19	2065	6305088	Carnegie Free Library Midland Roof	03E	LMA	\$188.33
2016	19	2065	6309343	Carnegie Free Library Midland Roof	03E	LMA	\$149.04
2016	19	2065	6314156	Carnegie Free Library Midland Roof	03E	LMA	\$139.03
2016	19	2065	6318754	Carnegie Free Library Midland Roof	03E	LMA	\$151.64
2016	19	2065	6322710	Carnegie Free Library Midland Roof	03E	LMA	\$1,194.00
2016	19	2065	6326915	Carnegie Free Library Midland Roof	03E	LMA	\$91.96
2016	19	2065	6330430	Carnegie Free Library Midland Roof	03E	LMA	\$97.00
2016	19	2065	6335232	Carnegie Free Library Midland Roof	03E	LMA	\$29.16
2016	19	2065	6338233	Carnegie Free Library Midland Roof	03E	LMA	\$53.84
2016	19	2065	6343180	Carnegie Free Library Midland Roof	03E	LMA	\$71.78

2016	19	2065	6347470	Carnegie Free Library Midland Roof	03E	LMA	\$62.81
2016	19	2065	6351625	Carnegie Free Library Midland Roof	03E	LMA	\$186.16
2016	19	2065	6356538	Carnegie Free Library Midland Roof	03E	LMA	\$84.61
2016	19	2065	6360749	Carnegie Free Library Midland Roof	03E	LMA	\$57.11
2016	19	2065	6365414	Carnegie Free Library Midland Roof	03E	LMA	\$68.58
2016	19	2065	6368929	Carnegie Free Library Midland Roof	03E	LMA	\$18.33
2016	19	2065	6379896	Carnegie Free Library Midland Roof	03E	LMA	\$54.99
2016	19	2065	6383317	Carnegie Free Library Midland Roof	03E	LMA	\$64.16
2016	19	2065	6388117	Carnegie Free Library Midland Roof	03E	LMA	\$103.12
2016	19	2065	6391703	Carnegie Free Library Midland Roof	03E	LMA	\$91.65
2016	19	2065	6393763	Carnegie Free Library Midland Roof	03E	LMA	\$1,000.00
2016	19	2065	6396366	Carnegie Free Library Midland Roof	03E	LMA	\$231.07
2016	19	2065	6400602	Carnegie Free Library Midland Roof	03E	LMA	\$150.57
2016	19	2065	6404560	Carnegie Free Library Midland Roof	03E	LMA	\$136.56
2016	19	2065	6408110	Carnegie Free Library Midland Roof	03E	LMA	\$112.10
2019	3	2168	6314164	Baden Library ADA Ramp	03E	LMA	\$35.89
2019	3	2168	6318759	Baden Library ADA Ramp	03E	LMA	\$78.44
2019	3	2168	6322728	Baden Library ADA Ramp	03E	LMA	\$56.86
2019	3	2168	6326919	Baden Library ADA Ramp	03E	LMA	\$48.62
2019	3	2168	6330434	Baden Library ADA Ramp	03E	LMA	\$28.44
2019	3	2168	6335233	Baden Library ADA Ramp	03E	LMA	\$137.61
2019	3	2168	6338235	Baden Library ADA Ramp	03E	LMA	\$10.49
2019	3	2168	6343183	Baden Library ADA Ramp	03E	LMA	\$86.76
2019	3	2168	6347477	Baden Library ADA Ramp	03E	LMA	\$130.16
2019	3	2168	6351631	Baden Library ADA Ramp	03E	LMA	\$163.79
2019	3	2168	6356542	Baden Library ADA Ramp	03E	LMA	\$167.90
2019	3	2168	6360767	Baden Library ADA Ramp	03E	LMA	\$184.55
2019	3	2168	6365423	Baden Library ADA Ramp	03E	LMA	\$227.73
2019	3	2168	6368937	Baden Library ADA Ramp	03E	LMA	\$342.22
2019	3	2168	6372706	Baden Library ADA Ramp	03E	LMA	\$58.10
2019	3	2168	6376372	Baden Library ADA Ramp	03E	LMA	\$10.72
2019	3	2168	6379901	Baden Library ADA Ramp	03E	LMA	\$69.57
2019	3	2168	6383320	Baden Library ADA Ramp	03E	LMA	\$101.64
2019	3	2168	6388121	Baden Library ADA Ramp	03E	LMA	\$149.77
2019	3	2168	6391709	Baden Library ADA Ramp	03E	LMA	\$138.12
2019	3	2168	6396372	Baden Library ADA Ramp	03E	LMA	\$68.02
2019	3	2168	6400607	Baden Library ADA Ramp	03E	LMA	\$259.73
2019	3	2168	6404579	Baden Library ADA Ramp	03E	LMA	\$120.70
2019	3	2168	6408110	Baden Library ADA Ramp	03E	LMA	\$828.22
2019	3	2168	6408115	Baden Library ADA Ramp	03E	LMA	\$317.91
					03E	Matrix Code	\$62,970.92
2018	2	2155	6305094	Alquippa Jessie Bell Walker Park (2018)*	03F	LMA	\$59.00

2018	16	2146	6305094	Rochester 3 Park Rehabilitation (2018)	03F	LMA	\$77.63
2018	16	2146	6309375	Rochester 3 Park Rehabilitation (2018)	03F	LMA	\$19.58
2018	16	2146	6314164	Rochester 3 Park Rehabilitation (2018)	03F	LMA	\$197.28
2018	16	2146	6318759	Rochester 3 Park Rehabilitation (2018)	03F	LMA	\$208.42
2018	16	2146	6322710	Rochester 3 Park Rehabilitation (2018)	03F	LMA	\$270.00
2018	16	2146	6326915	Rochester 3 Park Rehabilitation (2018)	03F	LMA	\$72.07
2018	16	2146	6327959	Rochester 3 Park Rehabilitation (2018)	03F	LMA	\$28,980.00
2018	16	2146	6330430	Rochester 3 Park Rehabilitation (2018)	03F	LMA	\$149.05
2018	16	2146	6335232	Rochester 3 Park Rehabilitation (2018)	03F	LMA	\$152.48
2018	16	2146	6338233	Rochester 3 Park Rehabilitation (2018)	03F	LMA	\$25.22
2018	16	2146	6343180	Rochester 3 Park Rehabilitation (2018)	03F	LMA	\$72.72
2018	16	2146	6347477	Rochester 3 Park Rehabilitation (2018)	03F	LMA	\$61.25
2018	16	2146	6351625	Rochester 3 Park Rehabilitation (2018)	03F	LMA	\$61.25
2018	16	2146	6356538	Rochester 3 Park Rehabilitation (2018)	03F	LMA	\$47.55
2018	16	2146	6360749	Rochester 3 Park Rehabilitation (2018)	03F	LMA	\$27.55
2018	16	2146	6365414	Rochester 3 Park Rehabilitation (2018)	03F	LMA	\$55.39
2018	16	2146	6368929	Rochester 3 Park Rehabilitation (2018)	03F	LMA	\$8.98
2018	16	2146	6372695	Rochester 3 Park Rehabilitation (2018)	03F	LMA	\$18.26
2018	16	2146	6376351	Rochester 3 Park Rehabilitation (2018)	03F	LMA	\$34.80
2018	16	2146	6379896	Rochester 3 Park Rehabilitation (2018)	03F	LMA	\$81.52
2018	16	2146	6383317	Rochester 3 Park Rehabilitation (2018)	03F	LMA	\$127.33
2018	16	2146	6388117	Rochester 3 Park Rehabilitation (2018)	03F	LMA	\$136.62
2018	16	2146	6391703	Rochester 3 Park Rehabilitation (2018)	03F	LMA	\$246.92
2018	16	2146	6396366	Rochester 3 Park Rehabilitation (2018)	03F	LMA	\$46.41
2018	16	2146	6400602	Rochester 3 Park Rehabilitation (2018)	03F	LMA	\$49.29
2018	16	2146	6404560	Rochester 3 Park Rehabilitation (2018)	03F	LMA	\$76.45
2018	16	2146	6408110	Rochester 3 Park Rehabilitation (2018)	03F	LMA	\$59,691.49
					03F	Matrix Code	\$91,054.51
2015	4	2003	6305088	Ambridge Mun Auth Treatment Plant Digester Cover	033	LMA	\$103.24
2015	4	2003	6309343	Ambridge Mun Auth Treatment Plant Digester Cover	033	LMA	\$171.81
2015	4	2003	6314156	Ambridge Mun Auth Treatment Plant Digester Cover	033	LMA	\$328.32
2015	4	2003	6318754	Ambridge Mun Auth Treatment Plant Digester Cover	033	LMA	\$209.26
2015	4	2003	6322710	Ambridge Mun Auth Treatment Plant Digester Cover	033	LMA	\$107.49
2015	4	2003	6326915	Ambridge Mun Auth Treatment Plant Digester Cover	033	LMA	\$37.41
2015	4	2003	6330430	Ambridge Mun Auth Treatment Plant Digester Cover	033	LMA	\$100.22
2015	4	2003	6335232	Ambridge Mun Auth Treatment Plant Digester Cover	033	LMA	\$68.07
2015	4	2003	6338233	Ambridge Mun Auth Treatment Plant Digester Cover	033	LMA	\$20.97
2015	4	2003	6343180	Ambridge Mun Auth Treatment Plant Digester Cover	033	LMA	\$28.44
2015	4	2003	6347470	Ambridge Mun Auth Treatment Plant Digester Cover	033	LMA	\$38.92
2015	4	2003	6351625	Ambridge Mun Auth Treatment Plant Digester Cover	033	LMA	\$49.41
2015	4	2003	6356538	Ambridge Mun Auth Treatment Plant Digester Cover	033	LMA	\$52.79
2015	4	2003	6360749	Ambridge Mun Auth Treatment Plant Digester Cover	033	LMA	\$94.76

2015	4	2003	6365414	Ambridge Mun Auth Treatment Plant Digester Cover	033	LMA	\$206.29
2015	4	2003	6368929	Ambridge Mun Auth Treatment Plant Digester Cover	033	LMA	\$94.76
2015	4	2003	6372695	Ambridge Mun Auth Treatment Plant Digester Cover	033	LMA	\$32.15
2015	4	2003	6376351	Ambridge Mun Auth Treatment Plant Digester Cover	033	LMA	\$10.72
2015	4	2003	6379896	Ambridge Mun Auth Treatment Plant Digester Cover	033	LMA	\$252.92
2015	4	2003	6383317	Ambridge Mun Auth Treatment Plant Digester Cover	033	LMA	\$154.36
2015	4	2003	6388117	Ambridge Mun Auth Treatment Plant Digester Cover	033	LMA	\$65.71
2015	4	2003	6391703	Ambridge Mun Auth Treatment Plant Digester Cover	033	LMA	\$199.37
2015	4	2003	6396366	Ambridge Mun Auth Treatment Plant Digester Cover	033	LMA	\$100.82
2015	4	2003	6400602	Ambridge Mun Auth Treatment Plant Digester Cover	033	LMA	\$76.43
2015	4	2003	6404560	Ambridge Mun Auth Treatment Plant Digester Cover	033	LMA	\$178.75
2015	10	2006	6305088	Freedom CC Auth Sanitary Sewer Improvements	033	LMA	\$261.35
2015	10	2006	6309343	Freedom CC Auth Sanitary Sewer Improvements	033	LMA	\$56.86
2015	10	2006	6314156	Freedom CC Auth Sanitary Sewer Improvements	033	LMA	\$148.87
2015	10	2006	6318754	Freedom CC Auth Sanitary Sewer Improvements	033	LMA	\$142.82
2015	10	2006	6322710	Freedom CC Auth Sanitary Sewer Improvements	033	LMA	\$161.33
2015	10	2006	6326915	Freedom CC Auth Sanitary Sewer Improvements	033	LMA	\$198.94
2015	10	2006	6330430	Freedom CC Auth Sanitary Sewer Improvements	033	LMA	\$82.27
2015	10	2006	6335232	Freedom CC Auth Sanitary Sewer Improvements	033	LMA	\$256.49
2015	10	2006	6338233	Freedom CC Auth Sanitary Sewer Improvements	033	LMA	\$49,749.89
2015	10	2006	6343180	Freedom CC Auth Sanitary Sewer Improvements	033	LMA	\$167.46
2015	10	2006	6347470	Freedom CC Auth Sanitary Sewer Improvements	033	LMA	\$115.13
2015	10	2006	6351625	Freedom CC Auth Sanitary Sewer Improvements	033	LMA	\$98.71
2015	10	2006	6356538	Freedom CC Auth Sanitary Sewer Improvements	033	LMA	\$132.78
2015	10	2006	6360749	Freedom CC Auth Sanitary Sewer Improvements	033	LMA	\$103.74
2015	10	2006	6365414	Freedom CC Auth Sanitary Sewer Improvements	033	LMA	\$80.28
2015	10	2006	6368929	Freedom CC Auth Sanitary Sewer Improvements	033	LMA	\$58.10
2015	10	2006	6372695	Freedom CC Auth Sanitary Sewer Improvements	033	LMA	\$32.15
2015	10	2006	6376351	Freedom CC Auth Sanitary Sewer Improvements	033	LMA	\$10.72
2015	10	2006	6379896	Freedom CC Auth Sanitary Sewer Improvements	033	LMA	\$259.73
2015	10	2006	6383317	Freedom CC Auth Sanitary Sewer Improvements	033	LMA	\$94.76
2015	10	2006	6388117	Freedom CC Auth Sanitary Sewer Improvements	033	LMA	\$56.55
2015	10	2006	6391703	Freedom CC Auth Sanitary Sewer Improvements	033	LMA	\$119.03
2015	10	2006	6396366	Freedom CC Auth Sanitary Sewer Improvements	033	LMA	\$131.42
2015	10	2006	6400602	Freedom CC Auth Sanitary Sewer Improvements	033	LMA	\$67.27
2015	10	2006	6404560	Freedom CC Auth Sanitary Sewer Improvements	033	LMA	\$103.93
2016	18	2064	6305088	Midland Municipal Auth Water Intake	033	LMA	\$42.60
2016	18	2064	6314156	Midland Municipal Auth Water Intake	033	LMA	\$35.89
2016	18	2064	6318754	Midland Municipal Auth Water Intake	033	LMA	\$71.78
2016	18	2064	6322710	Midland Municipal Auth Water Intake	033	LMA	\$35.89
2016	18	2064	6326915	Midland Municipal Auth Water Intake	033	LMA	\$44.86
2016	18	2064	6330430	Midland Municipal Auth Water Intake	033	LMA	\$65.05

2016	18	2064	6335232	Midland Municipal Auth Water Intake	033	LMA	\$17.95
2016	18	2064	6343180	Midland Municipal Auth Water Intake	033	LMA	\$47.10
2016	18	2064	6347470	Midland Municipal Auth Water Intake	033	LMA	\$22.43
2016	18	2064	6351625	Midland Municipal Auth Water Intake	033	LMA	\$98.64
2016	18	2064	6356538	Midland Municipal Auth Water Intake	033	LMA	\$41.09
2016	18	2064	6358531	Midland Municipal Auth Water Intake	033	LMA	\$45,454.00
2016	18	2064	6360749	Midland Municipal Auth Water Intake	033	LMA	\$100.63
2016	18	2064	6365414	Midland Municipal Auth Water Intake	033	LMA	\$36.66
2016	18	2064	6368929	Midland Municipal Auth Water Intake	033	LMA	\$73.32
2016	18	2064	6379896	Midland Municipal Auth Water Intake	033	LMA	\$29.80
2016	18	2064	6383317	Midland Municipal Auth Water Intake	033	LMA	\$100.82
2016	18	2064	6388117	Midland Municipal Auth Water Intake	033	LMA	\$9.17
2017	6	2096	6305088	Darlington Boro Plumb St Storm Inlets	033	LMA	\$67.25
2017	6	2096	6309343	Darlington Boro Plumb St Storm Inlets	033	LMA	\$67.25
2017	6	2096	6314156	Darlington Boro Plumb St Storm Inlets	033	LMA	\$109.85
2017	6	2096	6318754	Darlington Boro Plumb St Storm Inlets	033	LMA	\$20.12
2017	6	2096	6322710	Darlington Boro Plumb St Storm Inlets	033	LMA	\$53.84
2017	6	2096	6326915	Darlington Boro Plumb St Storm Inlets	033	LMA	\$56.07
2017	6	2096	6330430	Darlington Boro Plumb St Storm Inlets	033	LMA	\$71.78
2017	6	2096	6335232	Darlington Boro Plumb St Storm Inlets	033	LMA	\$44.86
2017	6	2096	6338233	Darlington Boro Plumb St Storm Inlets	033	LMA	\$53.84
2017	6	2096	6343180	Darlington Boro Plumb St Storm Inlets	033	LMA	\$103.14
2017	6	2096	6347470	Darlington Boro Plumb St Storm Inlets	033	LMA	\$100.87
2017	6	2096	6351625	Darlington Boro Plumb St Storm Inlets	033	LMA	\$20.12
2017	6	2096	6356538	Darlington Boro Plumb St Storm Inlets	033	LMA	\$81.94
2017	6	2096	6360749	Darlington Boro Plumb St Storm Inlets	033	LMA	\$63.61
2017	6	2096	6365414	Darlington Boro Plumb St Storm Inlets	033	LMA	\$75.08
2017	6	2096	6368929	Darlington Boro Plumb St Storm Inlets	033	LMA	\$45.28
2017	6	2096	6372695	Darlington Boro Plumb St Storm Inlets	033	LMA	\$27.31
2017	6	2096	6376351	Darlington Boro Plumb St Storm Inlets	033	LMA	\$17.97
2017	6	2096	6379896	Darlington Boro Plumb St Storm Inlets	033	LMA	\$9.17
2017	6	2096	6383317	Darlington Boro Plumb St Storm Inlets	033	LMA	\$54.99
2017	6	2096	6388117	Darlington Boro Plumb St Storm Inlets	033	LMA	\$91.65
2017	6	2096	6391703	Darlington Boro Plumb St Storm Inlets	033	LMA	\$119.15
2017	6	2096	6393763	Darlington Boro Plumb St Storm Inlets	033	LMA	\$41,542.55
2017	6	2096	6396366	Darlington Boro Plumb St Storm Inlets	033	LMA	\$127.77
2017	6	2096	6400602	Darlington Boro Plumb St Storm Inlets	033	LMA	\$123.07
2017	6	2096	6404560	Darlington Boro Plumb St Storm Inlets	033	LMA	\$99.73
2017	6	2096	6408110	Darlington Boro Plumb St Storm Inlets	033	LMA	\$163.88
2018	3	2154	6305094	Alquippa Municipal Auth Green St Waterline (2018)	033	LMA	\$99.46
2018	3	2154	6309375	Alquippa Municipal Auth Green St Waterline (2018)	033	LMA	\$214.41
2018	3	2154	6314164	Alquippa Municipal Auth Green St Waterline (2018)	033	LMA	\$290.40

2018	3	2154	6318759	Alikuppa Municipal Auth Green St Waterline (2018)	033	LMA	\$133.32
2018	3	2154	6322710	Alikuppa Municipal Auth Green St Waterline (2018)	033	LMA	\$173.94
2018	3	2154	6326915	Alikuppa Municipal Auth Green St Waterline (2018)	033	LMA	\$152.89
2018	3	2154	6330430	Alikuppa Municipal Auth Green St Waterline (2018)	033	LMA	\$190.48
2018	3	2154	6335232	Alikuppa Municipal Auth Green St Waterline (2018)	033	LMA	\$181.32
2018	3	2154	6338233	Alikuppa Municipal Auth Green St Waterline (2018)	033	LMA	\$150.66
2018	3	2154	6343180	Alikuppa Municipal Auth Green St Waterline (2018)	033	LMA	\$23.90
2018	3	2154	6347477	Alikuppa Municipal Auth Green St Waterline (2018)	033	LMA	\$172.28
2018	3	2154	6351625	Alikuppa Municipal Auth Green St Waterline (2018)	033	LMA	\$130.82
2018	3	2154	6351641	Alikuppa Municipal Auth Green St Waterline (2018)	033	LMA	\$99,514.30
2018	3	2154	6356542	Alikuppa Municipal Auth Green St Waterline (2018)	033	LMA	\$183.14
2018	3	2154	6360749	Alikuppa Municipal Auth Green St Waterline (2018)	033	LMA	\$75.08
2018	3	2154	6365414	Alikuppa Municipal Auth Green St Waterline (2018)	033	LMA	\$73.59
2018	3	2154	6368929	Alikuppa Municipal Auth Green St Waterline (2018)	033	LMA	\$109.62
2018	3	2154	6372695	Alikuppa Municipal Auth Green St Waterline (2018)	033	LMA	\$8.98
2018	3	2154	6376351	Alikuppa Municipal Auth Green St Waterline (2018)	033	LMA	\$8.98
2018	3	2154	6379896	Alikuppa Municipal Auth Green St Waterline (2018)	033	LMA	\$430.80
2018	3	2154	6383317	Alikuppa Municipal Auth Green St Waterline (2018)	033	LMA	\$146.10
2018	3	2154	6388117	Alikuppa Municipal Auth Green St Waterline (2018)	033	LMA	\$146.10
2018	3	2154	6391703	Alikuppa Municipal Auth Green St Waterline (2018)	033	LMA	\$215.19
2018	3	2154	6396366	Alikuppa Municipal Auth Green St Waterline (2018)	033	LMA	\$109.98
2018	3	2154	6400602	Alikuppa Municipal Auth Green St Waterline (2018)	033	LMA	\$77.98
2018	3	2154	6404560	Alikuppa Municipal Auth Green St Waterline (2018)	033	LMA	\$238.29
2018	5	2153	6305094	Baden Berry St Water Distribution Loop (2018)*	033	LMA	\$74.81
2018	5	2153	6309375	Baden Berry St Water Distribution Loop (2018)*	033	LMA	\$38.92
2018	5	2153	6314164	Baden Berry St Water Distribution Loop (2018)*	033	LMA	\$131.57
2018	5	2153	6318759	Baden Berry St Water Distribution Loop (2018)*	033	LMA	\$85.01
2018	5	2153	6322710	Baden Berry St Water Distribution Loop (2018)*	033	LMA	\$82.27
2018	5	2153	6326915	Baden Berry St Water Distribution Loop (2018)*	033	LMA	\$48.62
2018	5	2153	6330430	Baden Berry St Water Distribution Loop (2018)*	033	LMA	\$64.33
2018	5	2153	6335232	Baden Berry St Water Distribution Loop (2018)*	033	LMA	\$64.33
2018	5	2153	6338233	Baden Berry St Water Distribution Loop (2018)*	033	LMA	\$197.22
2018	5	2153	6340274	Baden Berry St Water Distribution Loop (2018)*	033	LMA	\$59,143.50
2018	5	2153	6343166	Baden Berry St Water Distribution Loop (2018)*	033	LMA	\$6,571.50
2018	5	2153	6343180	Baden Berry St Water Distribution Loop (2018)*	033	LMA	\$85.01
2018	5	2153	6347477	Baden Berry St Water Distribution Loop (2018)*	033	LMA	\$160.00
2018	5	2153	6351625	Baden Berry St Water Distribution Loop (2018)*	033	LMA	\$67.25
2018	5	2153	6356538	Baden Berry St Water Distribution Loop (2018)*	033	LMA	\$94.40
2018	5	2153	6360749	Baden Berry St Water Distribution Loop (2018)*	033	LMA	\$72.96
2018	5	2153	6365414	Baden Berry St Water Distribution Loop (2018)*	033	LMA	\$73.14
2018	14	2148	6305094	Midland 7th St Sewer System (2018)	033	LMA	\$56.86
2018	14	2148	6309375	Midland 7th St Sewer System (2018)	033	LMA	\$10.49

2018	14	2148	6314164	Midland 7th St Sewer System (2018)	033	LMA	\$82.27
2018	14	2148	6318759	Midland 7th St Sewer System (2018)	033	LMA	\$82.27
2018	14	2148	6322710	Midland 7th St Sewer System (2018)	033	LMA	\$82.27
2018	14	2148	6326915	Midland 7th St Sewer System (2018)	033	LMA	\$102.45
2018	14	2148	6330430	Midland 7th St Sewer System (2018)	033	LMA	\$64.33
2018	14	2148	6330584	Midland 7th St Sewer System (2018)	033	LMA	\$1,260.48
2018	14	2148	6335232	Midland 7th St Sewer System (2018)	033	LMA	\$112.21
2018	14	2148	6338233	Midland 7th St Sewer System (2018)	033	LMA	\$107.49
2018	14	2148	6340274	Midland 7th St Sewer System (2018)	033	LMA	\$1,260.48
2018	14	2148	6343180	Midland 7th St Sewer System (2018)	033	LMA	\$59.79
2018	14	2148	6347477	Midland 7th St Sewer System (2018)	033	LMA	\$119.68
2018	14	2148	6351625	Midland 7th St Sewer System (2018)	033	LMA	\$51.58
2018	14	2148	6356538	Midland 7th St Sewer System (2018)	033	LMA	\$74.33
2018	14	2148	6360749	Midland 7th St Sewer System (2018)	033	LMA	\$103.38
2018	14	2148	6365414	Midland 7th St Sewer System (2018)	033	LMA	\$3,903.97
2018	14	2148	6368929	Midland 7th St Sewer System (2018)	033	LMA	\$82.13
2018	14	2148	6372695	Midland 7th St Sewer System (2018)	033	LMA	\$8.98
2018	14	2148	6376351	Midland 7th St Sewer System (2018)	033	LMA	\$8.98
2018	14	2148	6379896	Midland 7th St Sewer System (2018)	033	LMA	\$18.33
2018	14	2148	6383317	Midland 7th St Sewer System (2018)	033	LMA	\$135.07
2018	14	2148	6388117	Midland 7th St Sewer System (2018)	033	LMA	\$3,281.09
2018	14	2148	6391703	Midland 7th St Sewer System (2018)	033	LMA	\$83.31
2018	14	2148	6396366	Midland 7th St Sewer System (2018)	033	LMA	\$58.85
2018	14	2148	6400602	Midland 7th St Sewer System (2018)	033	LMA	\$94.40
2018	14	2148	6404560	Midland 7th St Sewer System (2018)	033	LMA	\$110.99
2018	14	2148	6408110	Midland 7th St Sewer System (2018)	033	LMA	\$113.48
2019	10	2175	6314164	Midland Sewer Improvements (2019)	033	LMA	\$17.95
2019	10	2175	6318759	Midland Sewer Improvements (2019)	033	LMA	\$28.44
2019	10	2175	6322728	Midland Sewer Improvements (2019)	033	LMA	\$74.81
2019	10	2175	6326919	Midland Sewer Improvements (2019)	033	LMA	\$138.34
2019	10	2175	6330434	Midland Sewer Improvements (2019)	033	LMA	\$28.44
2019	10	2175	6335233	Midland Sewer Improvements (2019)	033	LMA	\$65.83
2019	10	2175	6338235	Midland Sewer Improvements (2019)	033	LMA	\$10.49
2019	10	2175	6343183	Midland Sewer Improvements (2019)	033	LMA	\$118.16
2019	10	2175	6347477	Midland Sewer Improvements (2019)	033	LMA	\$92.75
2019	10	2175	6351631	Midland Sewer Improvements (2019)	033	LMA	\$164.53
2019	10	2175	6356542	Midland Sewer Improvements (2019)	033	LMA	\$94.76
2019	10	2175	6360767	Midland Sewer Improvements (2019)	033	LMA	\$58.10
2019	10	2175	6365423	Midland Sewer Improvements (2019)	033	LMA	\$154.41
2019	10	2175	6368937	Midland Sewer Improvements (2019)	033	LMA	\$212.23
2019	10	2175	6372706	Midland Sewer Improvements (2019)	033	LMA	\$21.44
2019	10	2175	6376372	Midland Sewer Improvements (2019)	033	LMA	\$10.72

2019	10	2175	6379901	Midland Sewer Improvements (2019)	033	LMA	\$124.56
2019	10	2175	6383320	Midland Sewer Improvements (2019)	033	LMA	\$184.31
2019	10	2175	6388121	Midland Sewer Improvements (2019)	033	LMA	\$103.38
2019	10	2175	6391709	Midland Sewer Improvements (2019)	033	LMA	\$141.77
2019	10	2175	6396372	Midland Sewer Improvements (2019)	033	LMA	\$56.55
2019	10	2175	6400607	Midland Sewer Improvements (2019)	033	LMA	\$76.43
2019	10	2175	6404579	Midland Sewer Improvements (2019)	033	LMA	\$65.71
2019	10	2175	6405989	Midland Sewer Improvements (2019)	033	LMA	\$2,390.85
2019	10	2175	6408115	Midland Sewer Improvements (2019)	033	LMA	\$146.16
					033	Matrix Code 1	\$331,631.70
2014	19	1955	6305088	Freedom 7th Ave Stabilization	03K	LMA	\$175.02
2014	19	1955	6309343	Freedom 7th Ave Stabilization	03K	LMA	\$128.64
2014	19	1955	6314156	Freedom 7th Ave Stabilization	03K	LMA	\$178.71
2014	19	1955	6318754	Freedom 7th Ave Stabilization	03K	LMA	\$265.04
2014	19	1955	6322710	Freedom 7th Ave Stabilization	03K	LMA	\$233.82
2014	19	1955	6326915	Freedom 7th Ave Stabilization	03K	LMA	\$157.00
2014	19	1955	6330430	Freedom 7th Ave Stabilization	03K	LMA	\$64.33
2014	19	1955	6335232	Freedom 7th Ave Stabilization	03K	LMA	\$209.39
2014	19	1955	6338233	Freedom 7th Ave Stabilization	03K	LMA	\$56.86
2014	19	1955	6343180	Freedom 7th Ave Stabilization	03K	LMA	\$28.44
2014	19	1955	6347470	Freedom 7th Ave Stabilization	03K	LMA	\$121.19
2014	19	1955	6351625	Freedom 7th Ave Stabilization	03K	LMA	\$146.59
2014	19	1955	6356538	Freedom 7th Ave Stabilization	03K	LMA	\$77.98
2014	19	1955	6360749	Freedom 7th Ave Stabilization	03K	LMA	\$87.90
2014	19	1955	6365414	Freedom 7th Ave Stabilization	03K	LMA	\$107.78
2014	19	1955	6368929	Freedom 7th Ave Stabilization	03K	LMA	\$48.94
2014	19	1955	6372695	Freedom 7th Ave Stabilization	03K	LMA	\$32.15
2014	19	1955	6376351	Freedom 7th Ave Stabilization	03K	LMA	\$10.72
2014	19	1955	6379896	Freedom 7th Ave Stabilization	03K	LMA	\$67.27
2014	19	1955	6383317	Freedom 7th Ave Stabilization	03K	LMA	\$61.72
2014	19	1955	6390188	Freedom 7th Ave Stabilization	03K	LMA	\$49,217.73
2015	15	2020	6305088	Midland Roads*	03K	LMA	\$31.46
2015	15	2020	6309343	Midland Roads*	03K	LMA	\$32.18
2015	15	2020	6314156	Midland Roads*	03K	LMA	\$10.49
2015	15	2020	6318754	Midland Roads*	03K	LMA	\$10.49
2015	15	2020	6322710	Midland Roads*	03K	LMA	\$10.49
2015	15	2020	6326915	Midland Roads*	03K	LMA	\$10.49
2015	15	2020	6330430	Midland Roads*	03K	LMA	\$10.49
2015	15	2020	6335232	Midland Roads*	03K	LMA	\$20.97
2015	15	2020	6338233	Midland Roads*	03K	LMA	\$20.97
2015	15	2020	6343180	Midland Roads*	03K	LMA	\$10.49
2015	15	2020	6347470	Midland Roads*	03K	LMA	\$20.97

2015	15	2020	6351625	Midland Roads*	03K	LMA	\$31.46
2015	15	2020	6356538	Midland Roads*	03K	LMA	\$32.15
2015	15	2020	6360749	Midland Roads*	03K	LMA	\$21.44
2015	15	2020	6365414	Midland Roads*	03K	LMA	\$43.62
2015	15	2020	6368929	Midland Roads*	03K	LMA	\$21.44
2015	15	2020	6372695	Midland Roads*	03K	LMA	\$32.15
2015	15	2020	6376351	Midland Roads*	03K	LMA	\$10.72
2015	15	2020	6379896	Midland Roads*	03K	LMA	\$21.44
2015	15	2020	6383317	Midland Roads*	03K	LMA	\$21.44
2015	15	2020	6388117	Midland Roads*	03K	LMA	\$22.19
2015	15	2020	6391703	Midland Roads*	03K	LMA	\$10.72
2015	15	2020	6396366	Midland Roads*	03K	LMA	\$32.91
2015	15	2020	6400602	Midland Roads*	03K	LMA	\$21.44
2015	15	2020	6404560	Midland Roads*	03K	LMA	\$10.72
2015	15	2020	6408110	Midland Roads*	03K	LMA	\$32.91
2017	11	2100	6309088	Rochester Boro Street Repaving	03K	LMA	\$71.78
2017	11	2100	6309343	Rochester Boro Street Repaving	03K	LMA	\$49.30
2017	11	2100	6314156	Rochester Boro Street Repaving	03K	LMA	\$38.07
2017	11	2100	6318754	Rochester Boro Street Repaving	03K	LMA	\$10,310.95
2017	11	2100	6322710	Rochester Boro Street Repaving	03K	LMA	\$91.90
2017	11	2100	6326915	Rochester Boro Street Repaving	03K	LMA	\$112.08
2017	11	2100	6330430	Rochester Boro Street Repaving	03K	LMA	\$143.56
2017	11	2100	6335232	Rochester Boro Street Repaving	03K	LMA	\$195.20
2017	11	2100	6338233	Rochester Boro Street Repaving	03K	LMA	\$53.84
2017	11	2100	6343180	Rochester Boro Street Repaving	03K	LMA	\$42.60
2017	11	2100	6347470	Rochester Boro Street Repaving	03K	LMA	\$15.68
2017	11	2100	6351625	Rochester Boro Street Repaving	03K	LMA	\$78.49
2017	11	2100	6356538	Rochester Boro Street Repaving	03K	LMA	\$102.94
2017	11	2100	6360749	Rochester Boro Street Repaving	03K	LMA	\$100.63
2017	11	2100	6365414	Rochester Boro Street Repaving	03K	LMA	\$258.57
2017	11	2100	6368929	Rochester Boro Street Repaving	03K	LMA	\$109.62
2017	11	2100	6372695	Rochester Boro Street Repaving	03K	LMA	\$27.31
2017	11	2100	6376351	Rochester Boro Street Repaving	03K	LMA	\$8.98
2017	11	2100	6379896	Rochester Boro Street Repaving	03K	LMA	\$48.13
2017	11	2100	6383317	Rochester Boro Street Repaving	03K	LMA	\$54.99
2017	11	2100	6388117	Rochester Boro Street Repaving	03K	LMA	\$66.46
2017	11	2100	6391703	Rochester Boro Street Repaving	03K	LMA	\$45.83
2017	11	2100	6396366	Rochester Boro Street Repaving	03K	LMA	\$57.30
2017	11	2100	6400602	Rochester Boro Street Repaving	03K	LMA	\$67.08
2017	11	2100	6404560	Rochester Boro Street Repaving	03K	LMA	\$100.63
2017	28	2196	6360749	Midland Street Repaving*	03K	LMA	\$546.64
2017	28	2196	6365414	Midland Street Repaving*	03K	LMA	\$61.95

2017	28	2196	6368929	Midland Street Repaving*	03K	LMA	\$39.77
2017	28	2196	6372695	Midland Street Repaving*	03K	LMA	\$50.48
2017	28	2196	6376351	Midland Street Repaving*	03K	LMA	\$10.72
2017	28	2196	6379896	Midland Street Repaving*	03K	LMA	\$96.31
2017	28	2196	6383317	Midland Street Repaving*	03K	LMA	\$100.82
2017	28	2196	6388117	Midland Street Repaving*	03K	LMA	\$128.31
2017	28	2196	6391703	Midland Street Repaving*	03K	LMA	\$64.60
2017	28	2196	6393763	Midland Street Repaving*	03K	LMA	\$8.05
2017	28	2196	6396366	Midland Street Repaving*	03K	LMA	\$84.79
2017	28	2196	6400602	Midland Street Repaving*	03K	LMA	\$94.76
2017	28	2196	6404560	Midland Street Repaving*	03K	LMA	\$82.49
2017	28	2196	6408110	Midland Street Repaving*	03K	LMA	\$92.90
2018	7	2152	6305094	Beaver Falls Mt Washington Paving (2018)*	03K	LMA	\$74.81
2018	7	2152	6309375	Beaver Falls Mt Washington Paving (2018)*	03K	LMA	\$100.22
2018	7	2152	6314164	Beaver Falls Mt Washington Paving (2018)*	03K	LMA	\$185.41
2018	7	2152	6318759	Beaver Falls Mt Washington Paving (2018)*	03K	LMA	\$77.74
2018	7	2152	6322710	Beaver Falls Mt Washington Paving (2018)*	03K	LMA	\$100.22
2018	7	2152	6326915	Beaver Falls Mt Washington Paving (2018)*	03K	LMA	\$48.62
2018	7	2152	6330430	Beaver Falls Mt Washington Paving (2018)*	03K	LMA	\$111.43
2018	7	2152	6335232	Beaver Falls Mt Washington Paving (2018)*	03K	LMA	\$116.27
2018	7	2152	6338233	Beaver Falls Mt Washington Paving (2018)*	03K	LMA	\$143.38
2018	7	2152	6343180	Beaver Falls Mt Washington Paving (2018)*	03K	LMA	\$138.85
2018	7	2152	6347477	Beaver Falls Mt Washington Paving (2018)*	03K	LMA	\$125.62
2018	7	2152	6351625	Beaver Falls Mt Washington Paving (2018)*	03K	LMA	\$94.93
2018	7	2152	6351641	Beaver Falls Mt Washington Paving (2018)*	03K	LMA	\$68,593.96
2018	7	2152	6356538	Beaver Falls Mt Washington Paving (2018)*	03K	LMA	\$175.81
2018	7	2152	6360749	Beaver Falls Mt Washington Paving (2018)*	03K	LMA	\$81.94
2018	7	2152	6365414	Beaver Falls Mt Washington Paving (2018)*	03K	LMA	\$102.58
2018	10	2150	6305094	Darlington Boro Plumb St Paving (2018)*	03K	LMA	\$126.85
2018	10	2150	6309375	Darlington Boro Plumb St Paving (2018)*	03K	LMA	\$113.44
2018	10	2150	6314164	Darlington Boro Plumb St Paving (2018)*	03K	LMA	\$106.93
2018	10	2150	6318759	Darlington Boro Plumb St Paving (2018)*	03K	LMA	\$106.93
2018	10	2150	6322710	Darlington Boro Plumb St Paving (2018)*	03K	LMA	\$82.27
2018	10	2150	6326915	Darlington Boro Plumb St Paving (2018)*	03K	LMA	\$66.56
2018	10	2150	6330430	Darlington Boro Plumb St Paving (2018)*	03K	LMA	\$64.33
2018	10	2150	6335232	Darlington Boro Plumb St Paving (2018)*	03K	LMA	\$83.78
2018	10	2150	6338233	Darlington Boro Plumb St Paving (2018)*	03K	LMA	\$64.33
2018	10	2150	6343180	Darlington Boro Plumb St Paving (2018)*	03K	LMA	\$106.93
2018	10	2150	6347477	Darlington Boro Plumb St Paving (2018)*	03K	LMA	\$126.38
2018	10	2150	6351625	Darlington Boro Plumb St Paving (2018)*	03K	LMA	\$52.33
2018	10	2150	6356538	Darlington Boro Plumb St Paving (2018)*	03K	LMA	\$94.40
2018	10	2150	6360749	Darlington Boro Plumb St Paving (2018)*	03K	LMA	\$76.07

2018	10	2150	6365414	Darlington Baro Plumb St Paving (2018)*	03K	LMA	\$67.08
2018	10	2150	6368929	Darlington Baro Plumb St Paving (2018)*	03K	LMA	\$27.31
2018	10	2150	6372695	Darlington Baro Plumb St Paving (2018)*	03K	LMA	\$8.98
2018	10	2150	6376351	Darlington Baro Plumb St Paving (2018)*	03K	LMA	\$8.98
2018	10	2150	6379896	Darlington Baro Plumb St Paving (2018)*	03K	LMA	\$9.17
2018	10	2150	6383317	Darlington Baro Plumb St Paving (2018)*	03K	LMA	\$54.99
2018	10	2150	6388117	Darlington Baro Plumb St Paving (2018)*	03K	LMA	\$105.43
2018	10	2150	6391703	Darlington Baro Plumb St Paving (2018)*	03K	LMA	\$45.83
2018	10	2150	6393763	Darlington Baro Plumb St Paving (2018)*	03K	LMA	\$18,023.29
2018	10	2150	6396366	Darlington Baro Plumb St Paving (2018)*	03K	LMA	\$141.59
2018	10	2150	6400602	Darlington Baro Plumb St Paving (2018)*	03K	LMA	\$174.70
2018	10	2150	6402141	Darlington Baro Plumb St Paving (2018)*	03K	LMA	\$6,526.97
2018	10	2150	6404560	Darlington Baro Plumb St Paving (2018)*	03K	LMA	\$150.57
2018	10	2150	6408110	Darlington Baro Plumb St Paving (2018)*	03K	LMA	\$201.24
					03K	Matrix Code	\$162,837.42
2015	18	2021	6305088	New Brighton ADA Curb Ramps Phase IV*	03L	LMC	\$103.24
2015	18	2021	6309343	New Brighton ADA Curb Ramps Phase IV*	03L	LMC	\$92.75
2015	18	2021	6314156	New Brighton ADA Curb Ramps Phase IV*	03L	LMC	\$124.87
2015	18	2021	6316115	New Brighton ADA Curb Ramps Phase IV*	03L	LMC	\$26,096.85
2015	18	2021	6318754	New Brighton ADA Curb Ramps Phase IV*	03L	LMC	\$106.93
2015	18	2021	6322710	New Brighton ADA Curb Ramps Phase IV*	03L	LMC	\$121.19
2015	18	2021	6326915	New Brighton ADA Curb Ramps Phase IV*	03L	LMC	\$73.30
2015	18	2021	6330430	New Brighton ADA Curb Ramps Phase IV*	03L	LMC	\$82.27
2015	18	2021	6335232	New Brighton ADA Curb Ramps Phase IV*	03L	LMC	\$249.77
2015	18	2021	6338233	New Brighton ADA Curb Ramps Phase IV*	03L	LMC	\$128.64
2015	18	2021	6343180	New Brighton ADA Curb Ramps Phase IV*	03L	LMC	\$46.38
2015	18	2021	6347470	New Brighton ADA Curb Ramps Phase IV*	03L	LMC	\$29.94
2015	18	2021	6351625	New Brighton ADA Curb Ramps Phase IV*	03L	LMC	\$67.35
2015	18	2021	6356538	New Brighton ADA Curb Ramps Phase IV*	03L	LMC	\$89.45
2015	18	2021	6360749	New Brighton ADA Curb Ramps Phase IV*	03L	LMC	\$76.43
2015	18	2021	6365414	New Brighton ADA Curb Ramps Phase IV*	03L	LMC	\$187.96
2015	18	2021	6368929	New Brighton ADA Curb Ramps Phase IV*	03L	LMC	\$67.27
2015	18	2021	6372695	New Brighton ADA Curb Ramps Phase IV*	03L	LMC	\$32.15
2015	18	2021	6376351	New Brighton ADA Curb Ramps Phase IV*	03L	LMC	\$10.72
2015	18	2021	6379896	New Brighton ADA Curb Ramps Phase IV*	03L	LMC	\$30.61
2015	18	2021	6383317	New Brighton ADA Curb Ramps Phase IV*	03L	LMC	\$149.75
2015	18	2021	6388117	New Brighton ADA Curb Ramps Phase IV*	03L	LMC	\$2,336.55
2015	18	2021	6391703	New Brighton ADA Curb Ramps Phase IV*	03L	LMC	\$65.71
2015	18	2021	6396366	New Brighton ADA Curb Ramps Phase IV*	03L	LMC	\$48.94
2015	18	2021	6400602	New Brighton ADA Curb Ramps Phase IV*	03L	LMC	\$21.44
2015	18	2021	6404560	New Brighton ADA Curb Ramps Phase IV*	03L	LMC	\$56.55
2015	20	2022	6305088	Rochester Twp Ph III Third Ave Improvements	03L	LMA	\$213.09

2015	20	2022	6309343	Rochester Twp Ph III Third Ave Improvements	03L	LMA	\$76.98
2015	20	2022	6314156	Rochester Twp Ph III Third Ave Improvements	03L	LMA	\$106.93
2015	20	2022	6318754	Rochester Twp Ph III Third Ave Improvements	03L	LMA	\$82.27
2015	20	2022	6322710	Rochester Twp Ph III Third Ave Improvements	03L	LMA	\$46.38
2015	20	2022	6326915	Rochester Twp Ph III Third Ave Improvements	03L	LMA	\$66.56
2015	20	2022	6330430	Rochester Twp Ph III Third Ave Improvements	03L	LMA	\$57.59
2015	20	2022	6335232	Rochester Twp Ph III Third Ave Improvements	03L	LMA	\$47.89
2015	20	2022	6338233	Rochester Twp Ph III Third Ave Improvements	03L	LMA	\$56.86
2015	20	2022	6343180	Rochester Twp Ph III Third Ave Improvements	03L	LMA	\$100.22
2015	20	2022	6347470	Rochester Twp Ph III Third Ave Improvements	03L	LMA	\$101.72
2015	20	2022	6351625	Rochester Twp Ph III Third Ave Improvements	03L	LMA	\$140.51
2015	20	2022	6356538	Rochester Twp Ph III Third Ave Improvements	03L	LMA	\$918.37
2015	20	2022	6358518	Rochester Twp Ph III Third Ave Improvements	03L	LMA	\$500.00
2015	20	2022	6360749	Rochester Twp Ph III Third Ave Improvements	03L	LMA	\$260.97
2015	20	2022	6365414	Rochester Twp Ph III Third Ave Improvements	03L	LMA	\$119.87
2015	20	2022	6368929	Rochester Twp Ph III Third Ave Improvements	03L	LMA	\$177.25
2015	20	2022	6372695	Rochester Twp Ph III Third Ave Improvements	03L	LMA	\$32.15
2015	20	2022	6376351	Rochester Twp Ph III Third Ave Improvements	03L	LMA	\$10.72
2015	20	2022	6379896	Rochester Twp Ph III Third Ave Improvements	03L	LMA	\$67.27
2015	20	2022	6383317	Rochester Twp Ph III Third Ave Improvements	03L	LMA	\$113.09
2015	20	2022	6388117	Rochester Twp Ph III Third Ave Improvements	03L	LMA	\$166.53
2015	20	2022	6390188	Rochester Twp Ph III Third Ave Improvements	03L	LMA	\$500.00
2015	20	2022	6391703	Rochester Twp Ph III Third Ave Improvements	03L	LMA	\$245.53
2015	20	2022	6396366	Rochester Twp Ph III Third Ave Improvements	03L	LMA	\$103.93
2015	20	2022	6400602	Rochester Twp Ph III Third Ave Improvements	03L	LMA	\$67.27
2015	20	2022	6404560	Rochester Twp Ph III Third Ave Improvements	03L	LMA	\$102.37
2015	20	2022	6408110	Rochester Twp Ph III Third Ave Improvements	03L	LMA	\$143.50
2016	20	2067	6305088	Monaca ADA Curb Ramps	03L	LMC	\$49,885.32
2016	20	2067	6309343	Monaca ADA Curb Ramps	03L	LMC	\$13.41
2016	20	2067	6314156	Monaca ADA Curb Ramps	03L	LMC	\$53.84
2016	20	2067	6318754	Monaca ADA Curb Ramps	03L	LMC	\$71.78
2016	21	2068	6305088	New Brighton ADA Curb Ramps Phase V	03L	LMC	\$103.24
2016	21	2068	6309343	New Brighton ADA Curb Ramps Phase V	03L	LMC	\$117.97
2016	21	2068	6314156	New Brighton ADA Curb Ramps Phase V	03L	LMC	\$204.73
2016	21	2068	6316115	New Brighton ADA Curb Ramps Phase V	03L	LMC	\$7,861.60
2016	21	2068	6318754	New Brighton ADA Curb Ramps Phase V	03L	LMC	\$120.34
2016	21	2068	6322710	New Brighton ADA Curb Ramps Phase V	03L	LMC	\$121.19
2016	21	2068	6326915	New Brighton ADA Curb Ramps Phase V	03L	LMC	\$91.24
2016	21	2068	6330430	New Brighton ADA Curb Ramps Phase V	03L	LMC	\$100.22
2016	21	2068	6335232	New Brighton ADA Curb Ramps Phase V	03L	LMC	\$149.61
2016	21	2068	6338233	New Brighton ADA Curb Ramps Phase V	03L	LMC	\$10.49
2016	21	2068	6343180	New Brighton ADA Curb Ramps Phase V	03L	LMC	\$46.38

2016	21	2068	6347470	New Brighton ADA Curb Ramps Phase V	03L	LMC	\$29.94
2016	21	2068	6351625	New Brighton ADA Curb Ramps Phase V	03L	LMC	\$56.86
2016	21	2068	6356538	New Brighton ADA Curb Ramps Phase V	03L	LMC	\$105.47
2016	21	2068	6360749	New Brighton ADA Curb Ramps Phase V	03L	LMC	\$76.43
2016	21	2068	6365414	New Brighton ADA Curb Ramps Phase V	03L	LMC	\$187.96
2016	21	2068	6368929	New Brighton ADA Curb Ramps Phase V	03L	LMC	\$67.27
2016	21	2068	6372695	New Brighton ADA Curb Ramps Phase V	03L	LMC	\$32.15
2016	21	2068	6376351	New Brighton ADA Curb Ramps Phase V	03L	LMC	\$10.72
2016	21	2068	6379896	New Brighton ADA Curb Ramps Phase V	03L	LMC	\$30.61
2016	21	2068	6383317	New Brighton ADA Curb Ramps Phase V	03L	LMC	\$120.70
2016	21	2068	6388117	New Brighton ADA Curb Ramps Phase V	03L	LMC	\$56.55
2016	21	2068	6391703	New Brighton ADA Curb Ramps Phase V	03L	LMC	\$58.85
2016	21	2068	6396366	New Brighton ADA Curb Ramps Phase V	03L	LMC	\$29.05
2016	21	2068	6400602	New Brighton ADA Curb Ramps Phase V	03L	LMC	\$21.44
2016	21	2068	6404560	New Brighton ADA Curb Ramps Phase V	03L	LMC	\$56.55
2016	30	2079	6305088	Rivertowns Streetscape	03L	LMA	\$81.90
2017	8	2097	6305088	Midland ADA Curb Ramps*	03L	LMC	\$125.62
2017	8	2097	6309343	Midland ADA Curb Ramps*	03L	LMC	\$107.67
2017	8	2097	6314156	Midland ADA Curb Ramps*	03L	LMC	\$132.33
2017	8	2097	6318754	Midland ADA Curb Ramps*	03L	LMC	\$283.16
2017	8	2097	6322710	Midland ADA Curb Ramps*	03L	LMC	\$107.67
2017	8	2097	6326915	Midland ADA Curb Ramps*	03L	LMC	\$38.13
2017	8	2097	6330430	Midland ADA Curb Ramps*	03L	LMC	\$35.89
2017	8	2097	6335232	Midland ADA Curb Ramps*	03L	LMC	\$38.13
2017	8	2097	6338233	Midland ADA Curb Ramps*	03L	LMC	\$35.89
2017	8	2097	6343180	Midland ADA Curb Ramps*	03L	LMC	\$13.41
2017	8	2097	6347470	Midland ADA Curb Ramps*	03L	LMC	\$76.22
2017	8	2097	6351625	Midland ADA Curb Ramps*	03L	LMC	\$31.36
2017	8	2097	6356538	Midland ADA Curb Ramps*	03L	LMC	\$75.27
2017	8	2097	6360749	Midland ADA Curb Ramps*	03L	LMC	\$127.95
2017	8	2097	6365414	Midland ADA Curb Ramps*	03L	LMC	\$66.03
2017	8	2097	6368929	Midland ADA Curb Ramps*	03L	LMC	\$45.83
2017	8	2097	6372695	Midland ADA Curb Ramps*	03L	LMC	\$18.33
2017	8	2097	6379896	Midland ADA Curb Ramps*	03L	LMC	\$18.33
2017	8	2097	6383317	Midland ADA Curb Ramps*	03L	LMC	\$18.33
2017	8	2097	6388117	Midland ADA Curb Ramps*	03L	LMC	\$48.13
2017	8	2097	6391703	Midland ADA Curb Ramps*	03L	LMC	\$73.32
2017	8	2097	6396366	Midland ADA Curb Ramps*	03L	LMC	\$38.97
2017	8	2097	6400602	Midland ADA Curb Ramps*	03L	LMC	\$76.43
2017	8	2097	6404560	Midland ADA Curb Ramps*	03L	LMC	\$64.16
2017	8	2097	6408110	Midland ADA Curb Ramps*	03L	LMC	\$151.70
2017	9	2098	6305088	New Brighton ADA Curb Ramps	03L	LMC	\$114.95

2017	9	2098	6309343	New Brighton ADA Curb Ramps	03L	LMC	\$125.62
2017	9	2098	6314156	New Brighton ADA Curb Ramps	03L	LMC	\$204.11
2017	9	2098	6318754	New Brighton ADA Curb Ramps	03L	LMC	\$876.44
2017	9	2098	6322710	New Brighton ADA Curb Ramps	03L	LMC	\$18,084.95
2017	9	2098	6326915	New Brighton ADA Curb Ramps	03L	LMC	\$338.00
2017	9	2098	6327959	New Brighton ADA Curb Ramps	03L	LMC	\$1,600.00
2017	9	2098	6328615	New Brighton ADA Curb Ramps	03L	LMC	\$9,320.46
2017	9	2098	6330430	New Brighton ADA Curb Ramps	03L	LMC	\$211.95
2017	9	2098	6335232	New Brighton ADA Curb Ramps	03L	LMC	\$286.14
2017	9	2098	6338233	New Brighton ADA Curb Ramps	03L	LMC	\$840.56
2017	9	2098	6343180	New Brighton ADA Curb Ramps	03L	LMC	\$199.57
2017	9	2098	6347470	New Brighton ADA Curb Ramps	03L	LMC	\$82.93
2017	9	2098	6349282	New Brighton ADA Curb Ramps	03L	LMC	\$1,300.00
2017	9	2098	6351625	New Brighton ADA Curb Ramps	03L	LMC	\$63.29
2017	9	2098	6356538	New Brighton ADA Curb Ramps	03L	LMC	\$93.41
2017	9	2098	6358518	New Brighton ADA Curb Ramps	03L	LMC	\$455.00
2017	9	2098	6360749	New Brighton ADA Curb Ramps	03L	LMC	\$181.08
2017	9	2098	6365414	New Brighton ADA Curb Ramps	03L	LMC	\$157.75
2017	9	2098	6368929	New Brighton ADA Curb Ramps	03L	LMC	\$36.30
2017	9	2098	6372695	New Brighton ADA Curb Ramps	03L	LMC	\$27.31
2017	9	2098	6376351	New Brighton ADA Curb Ramps	03L	LMC	\$8.98
2017	9	2098	6379896	New Brighton ADA Curb Ramps	03L	LMC	\$18.33
2017	9	2098	6383317	New Brighton ADA Curb Ramps	03L	LMC	\$18.33
2017	9	2098	6388117	New Brighton ADA Curb Ramps	03L	LMC	\$112.29
2017	9	2098	6391703	New Brighton ADA Curb Ramps	03L	LMC	\$158.11
2017	9	2098	6396366	New Brighton ADA Curb Ramps	03L	LMC	\$75.63
2017	9	2098	6400602	New Brighton ADA Curb Ramps	03L	LMC	\$58.10
2017	9	2098	6404560	New Brighton ADA Curb Ramps	03L	LMC	\$91.65
2017	9	2098	6408110	New Brighton ADA Curb Ramps	03L	LMC	\$74.33
2017	27	2124	6305088	Ambridge Streetscape 108	03L	LMA	\$177.62
2017	27	2124	6309343	Ambridge Streetscape 108	03L	LMA	\$255.34
2017	27	2124	6314156	Ambridge Streetscape 108	03L	LMA	\$191.93
2017	27	2124	6318754	Ambridge Streetscape 108	03L	LMA	\$249.44
2017	27	2124	6322710	Ambridge Streetscape 108	03L	LMA	\$283.19
2017	27	2124	6326915	Ambridge Streetscape 108	03L	LMA	\$99.99
2017	27	2124	6330430	Ambridge Streetscape 108	03L	LMA	\$146.26
2017	27	2124	6335232	Ambridge Streetscape 108	03L	LMA	\$297.92
2017	27	2124	6343180	Ambridge Streetscape 108	03L	LMA	\$54.54
2017	27	2124	6347470	Ambridge Streetscape 108	03L	LMA	\$129.53
2017	27	2124	6351625	Ambridge Streetscape 108	03L	LMA	\$55.35
2017	27	2124	6356538	Ambridge Streetscape 108	03L	LMA	\$69.60
2017	27	2125	6305088	Manaca Streetscape 108	03L	LMC	\$20.97

2017	27	2125	6309343	Monaca Streetscape 108	03L	LMC	\$10.49
2017	27	2125	6314156	Monaca Streetscape 108	03L	LMC	\$37.76
2017	27	2125	6318754	Monaca Streetscape 108	03L	LMC	\$10.49
2017	27	2125	6322710	Monaca Streetscape 108	03L	LMC	\$10.49
2017	27	2125	6326915	Monaca Streetscape 108	03L	LMC	\$36.36
2017	27	2125	6343180	Monaca Streetscape 108	03L	LMC	\$18.18
2017	27	2125	6347470	Monaca Streetscape 108	03L	LMC	\$76.78
2017	27	2125	6351625	Monaca Streetscape 108	03L	LMC	\$86.94
2017	27	2125	6356538	Monaca Streetscape 108	03L	LMC	\$45.21
2017	27	2125	6360749	Monaca Streetscape 108	03L	LMC	\$94.50
2017	27	2125	6365414	Monaca Streetscape 108	03L	LMC	\$77.36
2017	27	2125	6368929	Monaca Streetscape 108	03L	LMC	\$57.37
2017	27	2125	6372695	Monaca Streetscape 108	03L	LMC	\$41.13
2017	27	2125	6376351	Monaca Streetscape 108	03L	LMC	\$19.70
2017	27	2125	6379896	Monaca Streetscape 108	03L	LMC	\$32.15
2017	27	2125	6383317	Monaca Streetscape 108	03L	LMC	\$87.41
2017	27	2125	6388117	Monaca Streetscape 108	03L	LMC	\$55.93
2017	27	2125	6391703	Monaca Streetscape 108	03L	LMC	\$59.02
2017	27	2125	6396366	Monaca Streetscape 108	03L	LMC	\$10.72
2017	27	2125	6400602	Monaca Streetscape 108	03L	LMC	\$21.44
2017	27	2125	6404560	Monaca Streetscape 108	03L	LMC	\$30.04
2017	27	2125	6408110	Monaca Streetscape 108	03L	LMC	\$10.72
2018	12	2149	6305094	Fallston Beaver St Sidewalk (2018)	03L	LMA	\$110.70
2018	12	2149	6309375	Fallston Beaver St Sidewalk (2018)	03L	LMA	\$28.44
2018	12	2149	6314164	Fallston Beaver St Sidewalk (2018)	03L	LMA	\$71.04
2018	12	2149	6318759	Fallston Beaver St Sidewalk (2018)	03L	LMA	\$53.09
2018	12	2149	6322710	Fallston Beaver St Sidewalk (2018)	03L	LMA	\$100.22
2018	12	2149	6326915	Fallston Beaver St Sidewalk (2018)	03L	LMA	\$84.51
2018	12	2149	6330430	Fallston Beaver St Sidewalk (2018)	03L	LMA	\$46.38
2018	12	2149	6335232	Fallston Beaver St Sidewalk (2018)	03L	LMA	\$112.93
2018	12	2149	6338233	Fallston Beaver St Sidewalk (2018)	03L	LMA	\$100.22
2018	12	2149	6343180	Fallston Beaver St Sidewalk (2018)	03L	LMA	\$66.50
2018	12	2149	6347477	Fallston Beaver St Sidewalk (2018)	03L	LMA	\$210.81
2018	12	2149	6351625	Fallston Beaver St Sidewalk (2018)	03L	LMA	\$148.01
2018	12	2149	6356538	Fallston Beaver St Sidewalk (2018)	03L	LMA	\$152.08
2018	12	2149	6360749	Fallston Beaver St Sidewalk (2018)	03L	LMA	\$130.69
2018	12	2149	6365414	Fallston Beaver St Sidewalk (2018)	03L	LMA	\$66.72
2018	12	2149	6368929	Fallston Beaver St Sidewalk (2018)	03L	LMA	\$54.45
2018	12	2149	6372695	Fallston Beaver St Sidewalk (2018)	03L	LMA	\$17.97
2018	12	2149	6376351	Fallston Beaver St Sidewalk (2018)	03L	LMA	\$17.97
2018	12	2149	6379896	Fallston Beaver St Sidewalk (2018)	03L	LMA	\$18.33
2018	12	2149	6383317	Fallston Beaver St Sidewalk (2018)	03L	LMA	\$36.66

2018	12	2149	6388117	Fallston Beaver St Sidewalk (2018)	03L	LMA	\$82.49
2018	12	2149	6391703	Fallston Beaver St Sidewalk (2018)	03L	LMA	\$38.22
2018	12	2149	6396366	Fallston Beaver St Sidewalk (2018)	03L	LMA	\$47.38
2018	12	2149	6400602	Fallston Beaver St Sidewalk (2018)	03L	LMA	\$67.27
2018	12	2149	6404560	Fallston Beaver St Sidewalk (2018)	03L	LMA	\$111.54
2018	12	2149	6408110	Fallston Beaver St Sidewalk (2018)	03L	LMA	\$143.10
2018	15	2147	6305094	New Brighton ADA Curb Ramps Phase 7 (2018)	03L	LMC	\$100.03
2018	15	2147	6309375	New Brighton ADA Curb Ramps Phase 7 (2018)	03L	LMC	\$28.44
2018	15	2147	6314164	New Brighton ADA Curb Ramps Phase 7 (2018)	03L	LMC	\$106.93
2018	15	2147	6318759	New Brighton ADA Curb Ramps Phase 7 (2018)	03L	LMC	\$71.04
2018	15	2147	6322710	New Brighton ADA Curb Ramps Phase 7 (2018)	03L	LMC	\$102.16
2018	15	2147	6326915	New Brighton ADA Curb Ramps Phase 7 (2018)	03L	LMC	\$75.54
2018	15	2147	6330430	New Brighton ADA Curb Ramps Phase 7 (2018)	03L	LMC	\$64.33
2018	15	2147	6335232	New Brighton ADA Curb Ramps Phase 7 (2018)	03L	LMC	\$77.04
2018	15	2147	6338233	New Brighton ADA Curb Ramps Phase 7 (2018)	03L	LMC	\$10.49
2018	15	2147	6343180	New Brighton ADA Curb Ramps Phase 7 (2018)	03L	LMC	\$28.44
2018	15	2147	6347477	New Brighton ADA Curb Ramps Phase 7 (2018)	03L	LMC	\$76.32
2018	15	2147	6351625	New Brighton ADA Curb Ramps Phase 7 (2018)	03L	LMC	\$56.12
2018	15	2147	6356538	New Brighton ADA Curb Ramps Phase 7 (2018)	03L	LMC	\$70.93
2018	15	2147	6360749	New Brighton ADA Curb Ramps Phase 7 (2018)	03L	LMC	\$129.56
2018	15	2147	6365414	New Brighton ADA Curb Ramps Phase 7 (2018)	03L	LMC	\$4,042.27
2018	15	2147	6368929	New Brighton ADA Curb Ramps Phase 7 (2018)	03L	LMC	\$91.47
2018	15	2147	6372695	New Brighton ADA Curb Ramps Phase 7 (2018)	03L	LMC	\$8.98
2018	15	2147	6376351	New Brighton ADA Curb Ramps Phase 7 (2018)	03L	LMC	\$8.98
2018	15	2147	6379896	New Brighton ADA Curb Ramps Phase 7 (2018)	03L	LMC	\$18.33
2018	15	2147	6383317	New Brighton ADA Curb Ramps Phase 7 (2018)	03L	LMC	\$91.11
2018	15	2147	6388117	New Brighton ADA Curb Ramps Phase 7 (2018)	03L	LMC	\$91.11
2018	15	2147	6391703	New Brighton ADA Curb Ramps Phase 7 (2018)	03L	LMC	\$83.50
2018	15	2147	6396366	New Brighton ADA Curb Ramps Phase 7 (2018)	03L	LMC	\$77.98
2018	15	2147	6400602	New Brighton ADA Curb Ramps Phase 7 (2018)	03L	LMC	\$94.76
2018	15	2147	6404560	New Brighton ADA Curb Ramps Phase 7 (2018)	03L	LMC	\$111.54
2018	15	2147	6408110	New Brighton ADA Curb Ramps Phase 7 (2018)	03L	LMC	\$102.01
					03L	Matrix Code	\$143,059.47
2017	16	2108	6305088	HMIS (Homeless Management Info System)	03T	LMC	\$20.97
2017	16	2108	6309343	HMIS (Homeless Management Info System)	03T	LMC	\$20.97
2017	16	2108	6314156	HMIS (Homeless Management Info System)	03T	LMC	\$52.43
2017	16	2108	6318754	HMIS (Homeless Management Info System)	03T	LMC	\$32.18
2017	16	2108	6322710	HMIS (Homeless Management Info System)	03T	LMC	\$10.49
2017	16	2108	6326915	HMIS (Homeless Management Info System)	03T	LMC	\$10.49
2017	16	2108	6330430	HMIS (Homeless Management Info System)	03T	LMC	\$10.49
2017	16	2108	6335232	HMIS (Homeless Management Info System)	03T	LMC	\$20.97
2017	16	2108	6338233	HMIS (Homeless Management Info System)	03T	LMC	\$10.49

2018	9	2130	6305094	Crossroads Shelter Executive Director (2018)*	03T	LMC	\$20.97
2018	9	2130	6309375	Crossroads Shelter Executive Director (2018)*	03T	LMC	\$10.49
2018	9	2130	6314164	Crossroads Shelter Executive Director (2018)*	03T	LMC	\$10.49
2018	9	2130	6318759	Crossroads Shelter Executive Director (2018)*	03T	LMC	\$21.70
2018	9	2130	6322710	Crossroads Shelter Executive Director (2018)*	03T	LMC	\$10.49
2018	9	2130	6326915	Crossroads Shelter Executive Director (2018)*	03T	LMC	\$10.49
2018	9	2130	6330430	Crossroads Shelter Executive Director (2018)*	03T	LMC	\$10.49
2018	21	2134	6305094	HMIS & EX (Homeless Management Info System & Expansion)*	03T	LMC	\$124.97
2018	21	2134	6309343	HMIS & EX (Homeless Management Info System & Expansion)*	03T	LMC	\$500.00
2018	21	2134	6309375	HMIS & EX (Homeless Management Info System & Expansion)*	03T	LMC	\$65.84
2018	21	2134	6311910	HMIS & EX (Homeless Management Info System & Expansion)*	03T	LMC	\$4,500.00
2018	21	2134	6314164	HMIS & EX (Homeless Management Info System & Expansion)*	03T	LMC	\$188.35
2018	21	2134	6318759	HMIS & EX (Homeless Management Info System & Expansion)*	03T	LMC	\$58.28
2018	21	2134	6322710	HMIS & EX (Homeless Management Info System & Expansion)*	03T	LMC	\$10.49
2018	21	2134	6326915	HMIS & EX (Homeless Management Info System & Expansion)*	03T	LMC	\$10.49
2018	21	2134	6330430	HMIS & EX (Homeless Management Info System & Expansion)*	03T	LMC	\$10.49
2018	21	2134	6335232	HMIS & EX (Homeless Management Info System & Expansion)*	03T	LMC	\$20.97
2018	21	2134	6338233	HMIS & EX (Homeless Management Info System & Expansion)*	03T	LMC	\$10.49
2018	21	2134	6343180	HMIS & EX (Homeless Management Info System & Expansion)*	03T	LMC	\$10.49
2018	21	2134	6347477	HMIS & EX (Homeless Management Info System & Expansion)*	03T	LMC	\$31.46
2018	21	2134	6351625	HMIS & EX (Homeless Management Info System & Expansion)*	03T	LMC	\$44.87
2019	16	2181	6316115	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$250.00
2019	16	2181	6318759	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$142.68
2019	16	2181	6320412	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$4,500.00
2019	16	2181	6322728	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$138.38
2019	16	2181	6326919	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$37.31
2019	16	2181	6330434	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$10.49
2019	16	2181	6330584	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$4,500.00
2019	16	2181	6335233	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$130.07
2019	16	2181	6338233	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$900.00
2019	16	2181	6338235	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$10.49
2019	16	2181	6340274	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$4,500.00
2019	16	2181	6343183	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$127.90
2019	16	2181	6347470	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$4,500.00
2019	16	2181	6347477	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$117.41
2019	16	2181	6351625	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$300.00
2019	16	2181	6351631	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$107.65
2019	16	2181	6356538	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$8,064.08
2019	16	2181	6356542	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$87.79
2019	16	2181	6358518	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$300.00
2019	16	2181	6360767	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$263.65
2019	16	2181	6365423	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$68.08

2019	16	2181	6366745	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$4,800.00
2019	16	2181	6368937	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$150.36
2019	16	2181	6372695	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$1,782.04
2019	16	2181	6372706	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$48.39
2019	16	2181	6374643	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$4,693.91
2019	16	2181	6376351	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$300.00
2019	16	2181	6376372	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$210.06
2019	16	2181	6379901	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$217.31
2019	16	2181	6382053	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$5,499.95
2019	16	2181	6383317	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$300.00
2019	16	2181	6383320	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$132.39
2019	16	2181	6388121	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$100.24
2019	16	2181	6391703	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$6,293.74
2019	16	2181	6391709	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$37.67
2019	16	2181	6393763	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$1,932.04
2019	16	2181	6396372	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$250.28
2019	16	2181	6400607	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$68.08
2019	16	2181	6402141	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$2,532.59
2019	16	2181	6404579	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$160.85
2019	16	2181	6408115	Homeless Management Info System (HMIS) (2019)*	03T	LMC	\$21.44
2019	17	2182	6314164	Homeless Coordinated Entry (2019)*	03T	LMC	\$25.22
2019	17	2182	6318759	Homeless Coordinated Entry (2019)*	03T	LMC	\$119.59
2019	17	2182	6320412	Homeless Coordinated Entry (2019)*	03T	LMC	\$6,654.26
2019	17	2182	6322728	Homeless Coordinated Entry (2019)*	03T	LMC	\$171.96
2019	17	2182	6326919	Homeless Coordinated Entry (2019)*	03T	LMC	\$37.31
2019	17	2182	6330434	Homeless Coordinated Entry (2019)*	03T	LMC	\$10.49
2019	17	2182	6330584	Homeless Coordinated Entry (2019)*	03T	LMC	\$3,422.21
2019	17	2182	6335233	Homeless Coordinated Entry (2019)*	03T	LMC	\$20.97
2019	17	2182	6338233	Homeless Coordinated Entry (2019)*	03T	LMC	\$3,273.56
2019	17	2182	6338235	Homeless Coordinated Entry (2019)*	03T	LMC	\$10.49
2019	17	2182	6343183	Homeless Coordinated Entry (2019)*	03T	LMC	\$65.84
2019	17	2182	6347470	Homeless Coordinated Entry (2019)*	03T	LMC	\$4,875.05
2019	17	2182	6347477	Homeless Coordinated Entry (2019)*	03T	LMC	\$34.38
2019	17	2182	6351631	Homeless Coordinated Entry (2019)*	03T	LMC	\$76.32
2019	17	2182	6356538	Homeless Coordinated Entry (2019)*	03T	LMC	\$3,678.96
2019	17	2182	6356542	Homeless Coordinated Entry (2019)*	03T	LMC	\$82.28
2019	17	2182	6360767	Homeless Coordinated Entry (2019)*	03T	LMC	\$108.10
2019	17	2182	6365423	Homeless Coordinated Entry (2019)*	03T	LMC	\$41.13
2019	17	2182	6366745	Homeless Coordinated Entry (2019)*	03T	LMC	\$3,688.43
2019	17	2182	6368937	Homeless Coordinated Entry (2019)*	03T	LMC	\$188.40
2019	17	2182	6372706	Homeless Coordinated Entry (2019)*	03T	LMC	\$39.41
2019	17	2182	6374643	Homeless Coordinated Entry (2019)*	03T	LMC	\$3,397.32

2019	17	2182	6376372	Homeless Coordinated Entry (2019)*	03T	LMC	\$92.99
2019	17	2182	6379901	Homeless Coordinated Entry (2019)*	03T	LMC	\$87.78
2019	17	2182	6382053	Homeless Coordinated Entry (2019)*	03T	LMC	\$3,559.29
2019	17	2182	6383320	Homeless Coordinated Entry (2019)*	03T	LMC	\$71.56
2019	17	2182	6388121	Homeless Coordinated Entry (2019)*	03T	LMC	\$30.42
2019	17	2182	6391709	Homeless Coordinated Entry (2019)*	03T	LMC	\$19.70
2019	17	2182	6396372	Homeless Coordinated Entry (2019)*	03T	LMC	\$80.54
2019	17	2182	6400607	Homeless Coordinated Entry (2019)*	03T	LMC	\$21.44
2019	17	2182	6402141	Homeless Coordinated Entry (2019)*	03T	LMC	\$4,575.57
2019	17	2182	6404579	Homeless Coordinated Entry (2019)*	03T	LMC	\$141.98
2019	17	2182	6408115	Homeless Coordinated Entry (2019)*	03T	LMC	\$21.44
					03T	Matrix Code	\$103,183.50
2019	12	2177	6318759	TRAILS College Keys to Success (2019)	05D	LMC	\$11.21
2019	12	2177	6322728	TRAILS College Keys to Success (2019)	05D	LMC	\$20.97
2019	12	2177	6326919	TRAILS College Keys to Success (2019)	05D	LMC	\$136.91
2019	12	2177	6330434	TRAILS College Keys to Success (2019)	05D	LMC	\$47.21
2019	12	2177	6335233	TRAILS College Keys to Success (2019)	05D	LMC	\$147.39
2019	12	2177	6338235	TRAILS College Keys to Success (2019)	05D	LMC	\$83.93
2019	12	2177	6343183	TRAILS College Keys to Success (2019)	05D	LMC	\$60.62
2019	12	2177	6347477	TRAILS College Keys to Success (2019)	05D	LMC	\$44.87
2019	12	2177	6351631	TRAILS College Keys to Success (2019)	05D	LMC	\$84.82
2019	12	2177	6353903	TRAILS College Keys to Success (2019)	05D	LMC	\$2,589.00
2019	12	2177	6356542	TRAILS College Keys to Success (2019)	05D	LMC	\$125.12
2019	12	2177	6360767	TRAILS College Keys to Success (2019)	05D	LMC	\$173.34
2019	12	2177	6365423	TRAILS College Keys to Success (2019)	05D	LMC	\$51.85
2019	12	2177	6368937	TRAILS College Keys to Success (2019)	05D	LMC	\$30.42
2019	12	2177	6372706	TRAILS College Keys to Success (2019)	05D	LMC	\$21.44
2019	12	2177	6376372	TRAILS College Keys to Success (2019)	05D	LMC	\$32.15
2019	12	2177	6379901	TRAILS College Keys to Success (2019)	05D	LMC	\$58.94
2019	12	2177	6383320	TRAILS College Keys to Success (2019)	05D	LMC	\$86.64
2019	12	2177	6388121	TRAILS College Keys to Success (2019)	05D	LMC	\$104.64
2019	12	2177	6391703	TRAILS College Keys to Success (2019)	05D	LMC	\$2,443.80
2019	12	2177	6391709	TRAILS College Keys to Success (2019)	05D	LMC	\$86.64
2019	12	2177	6396372	TRAILS College Keys to Success (2019)	05D	LMC	\$155.32
2019	12	2177	6400607	TRAILS College Keys to Success (2019)	05D	LMC	\$88.38
2019	12	2177	6404579	TRAILS College Keys to Success (2019)	05D	LMC	\$75.17
2019	12	2177	6408115	TRAILS College Keys to Success (2019)	05D	LMC	\$47.44
					05D	Matrix Code	\$6,808.22
2018	23	2133	6302752	Foreclosure Intervention (2018)*	05U	LMH	\$1,692.75
2018	23	2133	6305094	Foreclosure Intervention (2018)*	05U	LMH	\$97.29
					05U	Matrix Code	\$1,790.04
2019	8	2173	6314164	Faith Restorations Cooler / Freezer	05W	LMC	\$17.95

2019	8	2173	6318759	Faith Restorations Cooler / Freezer	05W	LMC	\$28.44
2019	8	2173	6322728	Faith Restorations Cooler / Freezer	05W	LMC	\$92.75
2019	8	2173	6326919	Faith Restorations Cooler / Freezer	05W	LMC	\$66.56
2019	8	2173	6330434	Faith Restorations Cooler / Freezer	05W	LMC	\$50.87
2019	8	2173	6335233	Faith Restorations Cooler / Freezer	05W	LMC	\$65.83
2019	8	2173	6338235	Faith Restorations Cooler / Freezer	05W	LMC	\$28.44
2019	8	2173	6343183	Faith Restorations Cooler / Freezer	05W	LMC	\$109.09
2019	8	2173	6347477	Faith Restorations Cooler / Freezer	05W	LMC	\$165.95
2019	8	2173	6351631	Faith Restorations Cooler / Freezer	05W	LMC	\$399.99
2019	8	2173	6356542	Faith Restorations Cooler / Freezer	05W	LMC	\$176.70
2019	8	2173	6360767	Faith Restorations Cooler / Freezer	05W	LMC	\$262.99
2019	8	2173	6365423	Faith Restorations Cooler / Freezer	05W	LMC	\$138.59
2019	8	2173	6368937	Faith Restorations Cooler / Freezer	05W	LMC	\$167.54
2019	8	2173	6372706	Faith Restorations Cooler / Freezer	05W	LMC	\$30.42
2019	8	2173	6376372	Faith Restorations Cooler / Freezer	05W	LMC	\$19.70
2019	8	2173	6379901	Faith Restorations Cooler / Freezer	05W	LMC	\$234.54
2019	8	2173	6383320	Faith Restorations Cooler / Freezer	05W	LMC	\$74.88
2019	8	2173	6388121	Faith Restorations Cooler / Freezer	05W	LMC	\$120.61
2019	8	2173	6391709	Faith Restorations Cooler / Freezer	05W	LMC	\$56.55
2019	8	2173	6396372	Faith Restorations Cooler / Freezer	05W	LMC	\$131.63
2019	8	2173	6400607	Faith Restorations Cooler / Freezer	05W	LMC	\$103.74
2019	8	2173	6404579	Faith Restorations Cooler / Freezer	05W	LMC	\$122.82
2019	8	2173	6408115	Faith Restorations Cooler / Freezer	05W	LMC	\$196.14
					05W	Matrix Code	\$2,862.72
2019	18	2184	6314164	Foreclosure Intervention (2019)*	13A	LMH	\$20.97
2019	18	2184	6316115	Foreclosure Intervention (2019)*	13A	LMH	\$4,413.50
2019	18	2184	6318759	Foreclosure Intervention (2019)*	13A	LMH	\$20.97
2019	18	2184	6322710	Foreclosure Intervention (2019)*	13A	LMH	\$4,074.00
2019	18	2184	6322728	Foreclosure Intervention (2019)*	13A	LMH	\$41.94
2019	18	2184	6326919	Foreclosure Intervention (2019)*	13A	LMH	\$20.97
2019	18	2184	6330434	Foreclosure Intervention (2019)*	13A	LMH	\$10.49
2019	18	2184	6330584	Foreclosure Intervention (2019)*	13A	LMH	\$4,316.50
2019	18	2184	6335233	Foreclosure Intervention (2019)*	13A	LMH	\$62.91
2019	18	2184	6338235	Foreclosure Intervention (2019)*	13A	LMH	\$10.49
2019	18	2184	6340274	Foreclosure Intervention (2019)*	13A	LMH	\$4,510.50
2019	18	2184	6343183	Foreclosure Intervention (2019)*	13A	LMH	\$10.49
2019	18	2184	6347477	Foreclosure Intervention (2019)*	13A	LMH	\$83.88
2019	18	2184	6349282	Foreclosure Intervention (2019)*	13A	LMH	\$4,316.50
2019	18	2184	6351631	Foreclosure Intervention (2019)*	13A	LMH	\$69.62
2019	18	2184	6356542	Foreclosure Intervention (2019)*	13A	LMH	\$73.29
2019	18	2184	6358518	Foreclosure Intervention (2019)*	13A	LMH	\$4,850.00
2019	18	2184	6360767	Foreclosure Intervention (2019)*	13A	LMH	\$73.29

2019	18	2184	6365423	Foreclosure Intervention (2019)*	13A	LMH	\$41.13
2019	18	2184	6366745	Foreclosure Intervention (2019)*	13A	LMH	\$3,249.50
2019	18	2184	6368937	Foreclosure Intervention (2019)*	13A	LMH	\$101.97
2019	18	2184	6372706	Foreclosure Intervention (2019)*	13A	LMH	\$39.41
2019	18	2184	6376351	Foreclosure Intervention (2019)*	13A	LMH	\$4,219.50
2019	18	2184	6376372	Foreclosure Intervention (2019)*	13A	LMH	\$59.10
2019	18	2184	6379901	Foreclosure Intervention (2019)*	13A	LMH	\$91.26
2019	18	2184	6383317	Foreclosure Intervention (2019)*	13A	LMH	\$4,025.50
2019	18	2184	6383320	Foreclosure Intervention (2019)*	13A	LMH	\$10.72
2019	18	2184	6388121	Foreclosure Intervention (2019)*	13A	LMH	\$80.54
2019	18	2184	6391703	Foreclosure Intervention (2019)*	13A	LMH	\$5,044.00
2019	18	2184	6391709	Foreclosure Intervention (2019)*	13A	LMH	\$37.67
2019	18	2184	6396372	Foreclosure Intervention (2019)*	13A	LMH	\$62.57
2019	18	2184	6400602	Foreclosure Intervention (2019)*	13A	LMH	\$5,141.00
2019	18	2184	6400607	Foreclosure Intervention (2019)*	13A	LMH	\$21.44
2019	18	2184	6404579	Foreclosure Intervention (2019)*	13A	LMH	\$82.28
2019	18	2184	6408115	Foreclosure Intervention (2019)*	13A	LMH	\$53.59
					13A	Matrix Code	\$49,341.49
2018	22	2132	6302752	Homebuyer (2018)*	13B	LMH	\$6,500.00
2018	22	2132	6305094	Homebuyer (2018)*	13B	LMH	\$134.32
2019	18	2183	6314164	Homebuyer Assistance (2019)	13B	LMH	\$46.19
2019	18	2183	6318759	Homebuyer Assistance (2019)	13B	LMH	\$155.29
2019	18	2183	6322728	Homebuyer Assistance (2019)	13B	LMH	\$20.97
2019	18	2183	6326919	Homebuyer Assistance (2019)	13B	LMH	\$10.49
2019	18	2183	6330434	Homebuyer Assistance (2019)	13B	LMH	\$10.49
2019	18	2183	6335233	Homebuyer Assistance (2019)	13B	LMH	\$46.19
2019	18	2183	6338235	Homebuyer Assistance (2019)	13B	LMH	\$10.49
2019	18	2183	6340274	Homebuyer Assistance (2019)	13B	LMH	\$3,000.00
2019	18	2183	6343183	Homebuyer Assistance (2019)	13B	LMH	\$35.71
2019	18	2183	6347477	Homebuyer Assistance (2019)	13B	LMH	\$41.94
2019	18	2183	6351631	Homebuyer Assistance (2019)	13B	LMH	\$78.12
2019	18	2183	6356542	Homebuyer Assistance (2019)	13B	LMH	\$51.86
2019	18	2183	6360767	Homebuyer Assistance (2019)	13B	LMH	\$56.24
2019	18	2183	6365423	Homebuyer Assistance (2019)	13B	LMH	\$51.85
2019	18	2183	6368937	Homebuyer Assistance (2019)	13B	LMH	\$30.42
2019	18	2183	6372706	Homebuyer Assistance (2019)	13B	LMH	\$30.42
2019	18	2183	6376372	Homebuyer Assistance (2019)	13B	LMH	\$41.13
2019	18	2183	6379901	Homebuyer Assistance (2019)	13B	LMH	\$21.44
2019	18	2183	6383320	Homebuyer Assistance (2019)	13B	LMH	\$19.70
2019	18	2183	6388121	Homebuyer Assistance (2019)	13B	LMH	\$19.70
2019	18	2183	6391709	Homebuyer Assistance (2019)	13B	LMH	\$19.70
2019	18	2183	6396372	Homebuyer Assistance (2019)	13B	LMH	\$10.72

2019	18	2183	6400607	Homebuyer Assistance (2019)	13B	LMH	\$21.44
2019	18	2183	6404579	Homebuyer Assistance (2019)	13B	LMH	\$73.07
2019	18	2183	6408115	Homebuyer Assistance (2019)	13B	LMH	\$53.59
					13B	Matrix Code	\$10,591.48
2016	26	2053	6305088	Home Improvement Program	14A	LMH	\$51.58
2017	18	2101	6305088	Home Improvement Program (HIP)*	14A	LMH	\$167.85
2017	18	2101	6309343	Home Improvement Program (HIP)*	14A	LMH	\$11,676.93
2017	18	2101	6314156	Home Improvement Program (HIP)*	14A	LMH	\$68.76
2017	18	2101	6318754	Home Improvement Program (HIP)*	14A	LMH	\$38.03
2017	18	2101	6320412	Home Improvement Program (HIP)*	14A	LMH	\$5,775.50
2017	18	2101	6322710	Home Improvement Program (HIP)*	14A	LMH	\$117.41
2017	18	2101	6326915	Home Improvement Program (HIP)*	14A	LMH	\$26.82
2017	18	2101	6327959	Home Improvement Program (HIP)*	14A	LMH	\$4,264.00
2017	18	2101	6330430	Home Improvement Program (HIP)*	14A	LMH	\$41.94
2017	18	2101	6335232	Home Improvement Program (HIP)*	14A	LMH	\$10.49
2017	18	2101	6338233	Home Improvement Program (HIP)*	14A	LMH	\$2,520.00
2017	18	2101	6343180	Home Improvement Program (HIP)*	14A	LMH	\$55.35
2017	18	2101	6347470	Home Improvement Program (HIP)*	14A	LMH	\$110.87
2017	18	2101	6351625	Home Improvement Program (HIP)*	14A	LMH	\$62.06
2017	18	2101	6356538	Home Improvement Program (HIP)*	14A	LMH	\$48.39
2017	18	2101	6360749	Home Improvement Program (HIP)*	14A	LMH	\$26.95
2017	18	2101	6365414	Home Improvement Program (HIP)*	14A	LMH	\$28.69
2017	18	2101	6366745	Home Improvement Program (HIP)*	14A	LMH	\$15,189.60
2017	18	2101	6368929	Home Improvement Program (HIP)*	14A	LMH	\$164.54
2017	18	2101	6372695	Home Improvement Program (HIP)*	14A	LMH	\$26.95
2017	18	2101	6376351	Home Improvement Program (HIP)*	14A	LMH	\$17.97
2017	18	2101	6382053	Home Improvement Program (HIP)*	14A	LMH	\$6,853.15
2017	18	2101	6383317	Home Improvement Program (HIP)*	14A	LMH	\$116.62
2017	18	2101	6388117	Home Improvement Program (HIP)*	14A	LMH	\$28.69
2017	18	2101	6391703	Home Improvement Program (HIP)*	14A	LMH	\$4,913.47
2017	18	2101	6396366	Home Improvement Program (HIP)*	14A	LMH	\$26.95
2017	18	2101	6400602	Home Improvement Program (HIP)*	14A	LMH	\$15,021.44
2017	18	2101	6404560	Home Improvement Program (HIP)*	14A	LMH	\$60.84
2018	18	2128	6305094	Home Improvement Program (HIP) (2018)	14A	LMH	\$319.55
2018	18	2128	6309343	Home Improvement Program (HIP) (2018)	14A	LMH	\$55,300.27
2018	18	2128	6309375	Home Improvement Program (HIP) (2018)	14A	LMH	\$99.37
2018	18	2128	6314164	Home Improvement Program (HIP) (2018)	14A	LMH	\$438.28
2018	18	2128	6318759	Home Improvement Program (HIP) (2018)	14A	LMH	\$91.81
2018	18	2128	6320412	Home Improvement Program (HIP) (2018)	14A	LMH	\$8,020.50
2018	18	2128	6322710	Home Improvement Program (HIP) (2018)	14A	LMH	\$180.79
2018	18	2128	6326915	Home Improvement Program (HIP) (2018)	14A	LMH	\$44.02
2018	18	2128	6327959	Home Improvement Program (HIP) (2018)	14A	LMH	\$9,544.00

2018	18	2128	6330430	Home Improvement Program (HIP) (2018)	14A	LMH	\$182.50
2018	18	2128	6335232	Home Improvement Program (HIP) (2018)	14A	LMH	\$20.97
2018	18	2128	6338233	Home Improvement Program (HIP) (2018)	14A	LMH	\$33,801.69
2018	18	2128	6343180	Home Improvement Program (HIP) (2018)	14A	LMH	\$253.72
2018	18	2128	6347470	Home Improvement Program (HIP) (2018)	14A	LMH	\$3,021.00
2018	18	2128	6347477	Home Improvement Program (HIP) (2018)	14A	LMH	\$75.47
2018	18	2128	6351625	Home Improvement Program (HIP) (2018)	14A	LMH	\$142.16
2018	18	2128	6356538	Home Improvement Program (HIP) (2018)	14A	LMH	\$6,435.97
2018	18	2128	6360749	Home Improvement Program (HIP) (2018)	14A	LMH	\$177.00
2018	18	2128	6365414	Home Improvement Program (HIP) (2018)	14A	LMH	\$50.12
2018	18	2128	6366745	Home Improvement Program (HIP) (2018)	14A	LMH	\$48,756.00
2018	18	2128	6368929	Home Improvement Program (HIP) (2018)	14A	LMH	\$420.72
2018	18	2128	6372695	Home Improvement Program (HIP) (2018)	14A	LMH	\$77.06
2018	18	2128	6376351	Home Improvement Program (HIP) (2018)	14A	LMH	\$128.92
2018	18	2128	6379896	Home Improvement Program (HIP) (2018)	14A	LMH	\$42.87
2018	18	2128	6382053	Home Improvement Program (HIP) (2018)	14A	LMH	\$16,440.20
2018	18	2128	6383317	Home Improvement Program (HIP) (2018)	14A	LMH	\$179.19
2018	18	2128	6388117	Home Improvement Program (HIP) (2018)	14A	LMH	\$48.39
2018	18	2128	6391703	Home Improvement Program (HIP) (2018)	14A	LMH	\$51,647.57
2018	18	2128	6396366	Home Improvement Program (HIP) (2018)	14A	LMH	\$44.91
2018	18	2128	6400602	Home Improvement Program (HIP) (2018)	14A	LMH	\$12,746.44
2018	18	2128	6404560	Home Improvement Program (HIP) (2018)	14A	LMH	\$124.16
2018	18	2128	6408110	Home Improvement Program (HIP) (2018)	14A	LMH	\$6,882.27
2018	19	2129	6305094	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$273.06
2018	19	2129	6309343	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$610.00
2018	19	2129	6309375	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$609.77
2018	19	2129	6314164	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$1,108.90
2018	19	2129	6316115	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$2,205.00
2018	19	2129	6318759	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$991.74
2018	19	2129	6322710	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$2,936.78
2018	19	2129	6326915	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$571.77
2018	19	2129	6328615	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$10,650.00
2018	19	2129	6330430	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$781.61
2018	19	2129	6330584	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$610.00
2018	19	2129	6332817	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$2,269.00
2018	19	2129	6335208	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$3,200.00
2018	19	2129	6335232	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$961.54
2018	19	2129	6338233	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$3,022.74
2018	19	2129	6343180	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$861.76
2018	19	2129	6344535	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$2,375.00
2018	19	2129	6347470	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$1,990.00
2018	19	2129	6347477	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$955.60

2018	19	2129	6349282	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$2,400.00
2018	19	2129	6351625	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$239.85
2018	19	2129	6356538	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$131.40
2018	19	2129	6358518	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$760.00
2018	19	2129	6360749	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$207.37
2018	19	2129	6365414	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$2,007.48
2018	19	2129	6368929	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$196.65
2018	19	2129	6372695	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$19.70
2018	19	2129	6376351	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$2,708.98
2018	19	2129	6379896	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$44.91
2018	19	2129	6383317	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$2,517.61
2018	19	2129	6388117	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$174.25
2018	19	2129	6391703	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$26.95
2018	19	2129	6396366	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$19.70
2018	19	2129	6400602	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$41.89
2018	19	2129	6402141	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$725.00
2018	19	2129	6404560	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$997.14
2018	19	2129	6408110	Emergency Home Improvement Program (EHIP) (2018)*	14A	LMH	\$67.92
2019	13	2178	6314164	Home Improvement Program (HIP) (2019)	14A	LMH	\$67.16
2019	13	2178	6318759	Home Improvement Program (HIP) (2019)	14A	LMH	\$46.19
2019	13	2178	6320412	Home Improvement Program (HIP) (2019)	14A	LMH	\$14,426.93
2019	13	2178	6322728	Home Improvement Program (HIP) (2019)	14A	LMH	\$159.35
2019	13	2178	6326919	Home Improvement Program (HIP) (2019)	14A	LMH	\$37.31
2019	13	2178	6327959	Home Improvement Program (HIP) (2019)	14A	LMH	\$14,917.06
2019	13	2178	6330434	Home Improvement Program (HIP) (2019)	14A	LMH	\$199.22
2019	13	2178	6335233	Home Improvement Program (HIP) (2019)	14A	LMH	\$20.97
2019	13	2178	6338233	Home Improvement Program (HIP) (2019)	14A	LMH	\$16,584.86
2019	13	2178	6338235	Home Improvement Program (HIP) (2019)	14A	LMH	\$10.49
2019	13	2178	6343183	Home Improvement Program (HIP) (2019)	14A	LMH	\$169.84
2019	13	2178	6346984	Home Improvement Program (HIP) (2019)	14A	LMH	\$24,291.99
2019	13	2178	6347470	Home Improvement Program (HIP) (2019)	14A	LMH	\$600.00
2019	13	2178	6347477	Home Improvement Program (HIP) (2019)	14A	LMH	\$100.22
2019	13	2178	6351631	Home Improvement Program (HIP) (2019)	14A	LMH	\$268.70
2019	13	2178	6356538	Home Improvement Program (HIP) (2019)	14A	LMH	\$13,244.27
2019	13	2178	6356542	Home Improvement Program (HIP) (2019)	14A	LMH	\$89.52
2019	13	2178	6360767	Home Improvement Program (HIP) (2019)	14A	LMH	\$143.11
2019	13	2178	6365423	Home Improvement Program (HIP) (2019)	14A	LMH	\$80.54
2019	13	2178	6366745	Home Improvement Program (HIP) (2019)	14A	LMH	\$19,369.13
2019	13	2178	6368937	Home Improvement Program (HIP) (2019)	14A	LMH	\$171.79
2019	13	2178	6372706	Home Improvement Program (HIP) (2019)	14A	LMH	\$57.37
2019	13	2178	6374643	Home Improvement Program (HIP) (2019)	14A	LMH	\$15,195.24
2019	13	2178	6376372	Home Improvement Program (HIP) (2019)	14A	LMH	\$154.74

2019	13	2178	6379901	Home Improvement Program (HIP) (2019)	14A	LMH	\$113.60
2019	13	2178	6382063	Home Improvement Program (HIP) (2019)	14A	LMH	\$5,053.85
2019	13	2178	6383320	Home Improvement Program (HIP) (2019)	14A	LMH	\$127.34
2019	13	2178	6388121	Home Improvement Program (HIP) (2019)	14A	LMH	\$50.12
2019	13	2178	6391703	Home Improvement Program (HIP) (2019)	14A	LMH	\$41,184.91
2019	13	2178	6391709	Home Improvement Program (HIP) (2019)	14A	LMH	\$509.02
2019	13	2178	6396372	Home Improvement Program (HIP) (2019)	14A	LMH	\$82.58
2019	13	2178	6400602	Home Improvement Program (HIP) (2019)	14A	LMH	\$14,950.01
2019	13	2178	6400607	Home Improvement Program (HIP) (2019)	14A	LMH	\$30.42
2019	13	2178	6402141	Home Improvement Program (HIP) (2019)	14A	LMH	\$7,640.00
2019	13	2178	6404579	Home Improvement Program (HIP) (2019)	14A	LMH	\$246.59
2019	13	2178	6408110	Home Improvement Program (HIP) (2019)	14A	LMH	\$17,717.94
2019	13	2178	6408115	Home Improvement Program (HIP) (2019)	14A	LMH	\$30.42
2019	14	2179	6318759	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$33.64
2019	14	2179	6322728	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$20.97
2019	14	2179	6326919	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$35.71
2019	14	2179	6330434	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$44.13
2019	14	2179	6335233	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$32.18
2019	14	2179	6338235	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$10.49
2019	14	2179	6343183	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$10.49
2019	14	2179	6347470	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$660.00
2019	14	2179	6347477	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$31.46
2019	14	2179	6349282	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$9,113.00
2019	14	2179	6351625	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$725.00
2019	14	2179	6351631	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$1,097.30
2019	14	2179	6356538	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$1,814.19
2019	14	2179	6356542	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$970.60
2019	14	2179	6358518	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$2,687.50
2019	14	2179	6360767	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$1,101.62
2019	14	2179	6362913	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$6,215.00
2019	14	2179	6365414	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$2,600.00
2019	14	2179	6365423	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$1,088.60
2019	14	2179	6366745	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$2,000.00
2019	14	2179	6368929	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$3,200.00
2019	14	2179	6368937	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$832.99
2019	14	2179	6370260	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$725.00
2019	14	2179	6372695	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$700.00
2019	14	2179	6372706	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$900.49
2019	14	2179	6376372	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$815.40
2019	14	2179	6379901	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$1,060.89
2019	14	2179	6383320	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$899.38
2019	14	2179	6388117	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$3,800.00

2019	14	2179	6388121	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$853.85
2019	14	2179	6391709	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$646.65
2019	14	2179	6396372	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$552.12
2019	14	2179	6400607	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$433.16
2019	14	2179	6404579	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$347.44
2019	14	2179	6408115	Emergency Home Improvement Program (EHIP) (2019)*	14A	LMH	\$533.37
							14A Matrix Code \$628,256.22
2016	28	2077	6305088	Facade Improvement Program	14E	LMA	\$588.07
2016	28	2077	6309343	Facade Improvement Program	14E	LMA	\$1,238.58
2016	28	2077	6311910	Facade Improvement Program	14E	LMA	\$348.40
2016	28	2077	6314156	Facade Improvement Program	14E	LMA	\$1,070.93
2016	28	2077	6318754	Facade Improvement Program	14E	LMA	\$1,227.84
2016	28	2077	6322710	Facade Improvement Program	14E	LMA	\$2,294.20
2016	28	2077	6326915	Facade Improvement Program	14E	LMA	\$927.83
2016	28	2077	6327959	Facade Improvement Program	14E	LMA	\$827.00
2016	28	2077	6330430	Facade Improvement Program	14E	LMA	\$1,225.12
2016	28	2077	6335232	Facade Improvement Program	14E	LMA	\$550.26
2016	28	2077	6338233	Facade Improvement Program	14E	LMA	\$10.49
2016	28	2077	6343180	Facade Improvement Program	14E	LMA	\$700.02
2016	28	2077	6344535	Facade Improvement Program	14E	LMA	\$1,101.20
2016	28	2077	6347470	Facade Improvement Program	14E	LMA	\$939.05
2016	28	2077	6351625	Facade Improvement Program	14E	LMA	\$886.46
2016	28	2077	6353911	Facade Improvement Program	14E	LMA	\$398.14
2016	28	2077	6356538	Facade Improvement Program	14E	LMA	\$318.49
2016	28	2077	6360749	Facade Improvement Program	14E	LMA	\$794.67
2016	28	2077	6362913	Facade Improvement Program	14E	LMA	\$25,366.28
2016	28	2077	6365414	Facade Improvement Program	14E	LMA	\$1,046.83
2016	28	2077	6368929	Facade Improvement Program	14E	LMA	\$621.03
2016	28	2077	6372695	Facade Improvement Program	14E	LMA	\$303.70
2016	28	2077	6376351	Facade Improvement Program	14E	LMA	\$229.44
2016	28	2077	6379896	Facade Improvement Program	14E	LMA	\$20,359.99
2016	28	2077	6383317	Facade Improvement Program	14E	LMA	\$458.86
2016	28	2077	6388117	Facade Improvement Program	14E	LMA	\$519.82
2016	28	2077	6391703	Facade Improvement Program	14E	LMA	\$606.73
2016	28	2077	6393763	Facade Improvement Program	14E	LMA	\$20,000.00
2016	28	2077	6396366	Facade Improvement Program	14E	LMA	\$416.82
2016	28	2077	6398322	Facade Improvement Program	14E	LMA	\$418.62
2016	28	2077	6400602	Facade Improvement Program	14E	LMA	\$497.05
2016	28	2077	6404560	Facade Improvement Program	14E	LMA	\$21,008.39
2016	28	2077	6408110	Facade Improvement Program	14E	LMA	\$2,613.98
2017	15	2113	6305088	Facade Improvement Program (FIP)	14E	LMA	\$348.21
2017	15	2113	6309343	Facade Improvement Program (FIP)	14E	LMA	\$72.79

2017	15	2113	6314156	Facade Improvement Program (FIP)	14E	LMA	\$92.30
2017	15	2113	6318754	Facade Improvement Program (FIP)	14E	LMA	\$166.41
2017	15	2113	6322710	Facade Improvement Program (FIP)	14E	LMA	\$110.48
2017	15	2113	6326915	Facade Improvement Program (FIP)	14E	LMA	\$62.98
2017	15	2113	6330430	Facade Improvement Program (FIP)	14E	LMA	\$10.49
2017	15	2113	6332817	Facade Improvement Program (FIP)	14E	LMA	\$1,906.35
2017	15	2113	6335232	Facade Improvement Program (FIP)	14E	LMA	\$76.91
2017	15	2113	6338233	Facade Improvement Program (FIP)	14E	LMA	\$31.46
2017	15	2113	6343180	Facade Improvement Program (FIP)	14E	LMA	\$37.76
2017	15	2113	6347470	Facade Improvement Program (FIP)	14E	LMA	\$195.62
2017	15	2113	6351625	Facade Improvement Program (FIP)	14E	LMA	\$259.25
2017	15	2113	6356538	Facade Improvement Program (FIP)	14E	LMA	\$84.39
2017	15	2113	6360749	Facade Improvement Program (FIP)	14E	LMA	\$1,374.54
2017	15	2113	6365414	Facade Improvement Program (FIP)	14E	LMA	\$245.35
2017	15	2113	6368929	Facade Improvement Program (FIP)	14E	LMA	\$30.42
2017	15	2113	6372695	Facade Improvement Program (FIP)	14E	LMA	\$39.41
2017	15	2113	6376351	Facade Improvement Program (FIP)	14E	LMA	\$307.17
2017	15	2113	6379896	Facade Improvement Program (FIP)	14E	LMA	\$69.28
2017	15	2113	6383317	Facade Improvement Program (FIP)	14E	LMA	\$104.09
2017	15	2113	6388117	Facade Improvement Program (FIP)	14E	LMA	\$214.04
2017	15	2113	6391703	Facade Improvement Program (FIP)	14E	LMA	\$149.06
2017	15	2113	6396366	Facade Improvement Program (FIP)	14E	LMA	\$92.83
2017	15	2113	6400602	Facade Improvement Program (FIP)	14E	LMA	\$49.29
2017	15	2113	6404560	Facade Improvement Program (FIP)	14E	LMA	\$37.13
2017	15	2113	6408110	Facade Improvement Program (FIP)	14E	LMA	\$21.44
2018	24	2143	6305094	Facade Improvement Program (FIP) (2018)	14E	LMA	\$226.42
2018	24	2143	6309375	Facade Improvement Program (FIP) (2018)	14E	LMA	\$80.83
2018	24	2143	6314164	Facade Improvement Program (FIP) (2018)	14E	LMA	\$135.70
2018	24	2143	6318759	Facade Improvement Program (FIP) (2018)	14E	LMA	\$92.30
2018	24	2143	6322710	Facade Improvement Program (FIP) (2018)	14E	LMA	\$133.65
2018	24	2143	6326915	Facade Improvement Program (FIP) (2018)	14E	LMA	\$128.66
2018	24	2143	6330430	Facade Improvement Program (FIP) (2018)	14E	LMA	\$28.67
2018	24	2143	6332817	Facade Improvement Program (FIP) (2018)	14E	LMA	\$650.00
2018	24	2143	6335232	Facade Improvement Program (FIP) (2018)	14E	LMA	\$111.22
2018	24	2143	6338233	Facade Improvement Program (FIP) (2018)	14E	LMA	\$31.46
2018	24	2143	6343180	Facade Improvement Program (FIP) (2018)	14E	LMA	\$419.54
2018	24	2143	6347477	Facade Improvement Program (FIP) (2018)	14E	LMA	\$141.08
2018	24	2143	6351625	Facade Improvement Program (FIP) (2018)	14E	LMA	\$197.02
2018	24	2143	6356538	Facade Improvement Program (FIP) (2018)	14E	LMA	\$278.43
2018	24	2143	6360749	Facade Improvement Program (FIP) (2018)	14E	LMA	\$22,474.56
2018	24	2143	6365414	Facade Improvement Program (FIP) (2018)	14E	LMA	\$6,466.85
2018	24	2143	6368929	Facade Improvement Program (FIP) (2018)	14E	LMA	\$447.54

2018	24	2143	6372695	Facade Improvement Program (FIP) (2018)	14E	LMA	\$169.66
2018	24	2143	6376351	Facade Improvement Program (FIP) (2018)	14E	LMA	\$706.61
2018	24	2143	6379896	Facade Improvement Program (FIP) (2018)	14E	LMA	\$579.82
2018	24	2143	6383317	Facade Improvement Program (FIP) (2018)	14E	LMA	\$506.87
2018	24	2143	6388117	Facade Improvement Program (FIP) (2018)	14E	LMA	\$306.56
2018	24	2143	6391703	Facade Improvement Program (FIP) (2018)	14E	LMA	\$874.98
2018	24	2143	6396366	Facade Improvement Program (FIP) (2018)	14E	LMA	\$709.19
2018	24	2143	6400602	Facade Improvement Program (FIP) (2018)	14E	LMA	\$596.96
2018	24	2143	6404560	Facade Improvement Program (FIP) (2018)	14E	LMA	\$393.49
2018	24	2143	6408110	Facade Improvement Program (FIP) (2018)	14E	LMA	\$454.78
2019	19	2185	6318759	Facade Improvement Program (FIP) (2019)*	14E	LMA	\$18.18
2019	19	2185	6322728	Facade Improvement Program (FIP) (2019)*	14E	LMA	\$57.33
2019	19	2185	6326919	Facade Improvement Program (FIP) (2019)*	14E	LMA	\$48.32
2019	19	2185	6330434	Facade Improvement Program (FIP) (2019)*	14E	LMA	\$10.49
2019	19	2185	6335233	Facade Improvement Program (FIP) (2019)*	14E	LMA	\$39.15
2019	19	2185	6338235	Facade Improvement Program (FIP) (2019)*	14E	LMA	\$20.97
2019	19	2185	6343183	Facade Improvement Program (FIP) (2019)*	14E	LMA	\$10.49
2019	19	2185	6347477	Facade Improvement Program (FIP) (2019)*	14E	LMA	\$127.67
2019	19	2185	6351631	Facade Improvement Program (FIP) (2019)*	14E	LMA	\$368.66
2019	19	2185	6356542	Facade Improvement Program (FIP) (2019)*	14E	LMA	\$250.27
2019	19	2185	6360767	Facade Improvement Program (FIP) (2019)*	14E	LMA	\$65.23
2019	19	2185	6365423	Facade Improvement Program (FIP) (2019)*	14E	LMA	\$116.69
2019	19	2185	6368937	Facade Improvement Program (FIP) (2019)*	14E	LMA	\$50.12
2019	19	2185	6372706	Facade Improvement Program (FIP) (2019)*	14E	LMA	\$243.63
2019	19	2185	6376351	Facade Improvement Program (FIP) (2019)*	14E	LMA	\$5,650.65
2019	19	2185	6376372	Facade Improvement Program (FIP) (2019)*	14E	LMA	\$121.52
2019	19	2185	6379901	Facade Improvement Program (FIP) (2019)*	14E	LMA	\$345.13
2019	19	2185	6383320	Facade Improvement Program (FIP) (2019)*	14E	LMA	\$332.53
2019	19	2185	6388121	Facade Improvement Program (FIP) (2019)*	14E	LMA	\$373.13
2019	19	2185	6391709	Facade Improvement Program (FIP) (2019)*	14E	LMA	\$161.21
2019	19	2185	6396372	Facade Improvement Program (FIP) (2019)*	14E	LMA	\$196.37
2019	19	2185	6400607	Facade Improvement Program (FIP) (2019)*	14E	LMA	\$151.40
2019	19	2185	6404579	Facade Improvement Program (FIP) (2019)*	14E	LMA	\$428.43
2019	19	2185	6408115	Facade Improvement Program (FIP) (2019)*	14E	LMA	\$786.92
					14E	Matrix Code	\$163,421.08
2018	13	2136	6305094	Job Training for BC Entrepreneurship Education (2018)	18C	LMC	\$80.42
2018	13	2136	6309375	Job Training for BC Entrepreneurship Education (2018)	18C	LMC	\$28.67
2018	13	2136	6311910	Job Training for BC Entrepreneurship Education (2018)	18C	LMC	\$4,287.65
2018	13	2136	6314164	Job Training for BC Entrepreneurship Education (2018)	18C	LMC	\$194.56
2018	13	2136	6318754	Job Training for BC Entrepreneurship Education (2018)	18C	LMC	\$4,643.28
2018	13	2136	6318759	Job Training for BC Entrepreneurship Education (2018)	18C	LMC	\$99.41
2018	13	2136	6322710	Job Training for BC Entrepreneurship Education (2018)	18C	LMC	\$266.83

2018	13	2136	6326915	Job Training for BC Entrepreneurship Education (2018)	18C	LMC	\$285.01
2018	13	2136	6327969	Job Training for BC Entrepreneurship Education (2018)	18C	LMC	\$4,899.99
2018	13	2136	6330430	Job Training for BC Entrepreneurship Education (2018)	18C	LMC	\$58.73
2018	13	2136	6335232	Job Training for BC Entrepreneurship Education (2018)	18C	LMC	\$75.51
2018	13	2136	6338233	Job Training for BC Entrepreneurship Education (2018)	18C	LMC	\$10.49
2018	13	2136	6343180	Job Training for BC Entrepreneurship Education (2018)	18C	LMC	\$28.67
2018	13	2136	6344535	Job Training for BC Entrepreneurship Education (2018)	18C	LMC	\$6,366.05
2018	13	2136	6347477	Job Training for BC Entrepreneurship Education (2018)	18C	LMC	\$166.90
2018	13	2136	6351625	Job Training for BC Entrepreneurship Education (2018)	18C	LMC	\$59.14
2018	13	2136	6356538	Job Training for BC Entrepreneurship Education (2018)	18C	LMC	\$19.70
2018	13	2136	6360749	Job Training for BC Entrepreneurship Education (2018)	18C	LMC	\$30.42
2018	25	2140	6305088	Small Business Technical Assistance (2018)	18C	LMC	\$8,524.56
2018	25	2140	6305094	Small Business Technical Assistance (2018)	18C	LMC	\$306.38
2018	25	2140	6309375	Small Business Technical Assistance (2018)	18C	LMC	\$162.65
2019	9	2174	6314164	Job Training for BC Entrepreneurship Education	18C	LMC	\$45.45
2019	9	2174	6318759	Job Training for BC Entrepreneurship Education	18C	LMC	\$35.71
2019	9	2174	6322728	Job Training for BC Entrepreneurship Education	18C	LMC	\$87.47
2019	9	2174	6326919	Job Training for BC Entrepreneurship Education	18C	LMC	\$10.49
2019	9	2174	6330434	Job Training for BC Entrepreneurship Education	18C	LMC	\$10.49
2019	9	2174	6335233	Job Training for BC Entrepreneurship Education	18C	LMC	\$51.03
2019	9	2174	6338235	Job Training for BC Entrepreneurship Education	18C	LMC	\$10.49
2019	9	2174	6343183	Job Training for BC Entrepreneurship Education	18C	LMC	\$28.67
2019	9	2174	6347477	Job Training for BC Entrepreneurship Education	18C	LMC	\$20.97
2019	9	2174	6351631	Job Training for BC Entrepreneurship Education	18C	LMC	\$48.24
2019	9	2174	6356542	Job Training for BC Entrepreneurship Education	18C	LMC	\$207.09
2019	9	2174	6358518	Job Training for BC Entrepreneurship Education	18C	LMC	\$3,600.68
2019	9	2174	6360767	Job Training for BC Entrepreneurship Education	18C	LMC	\$84.39
2019	9	2174	6365423	Job Training for BC Entrepreneurship Education	18C	LMC	\$69.28
2019	9	2174	6368937	Job Training for BC Entrepreneurship Education	18C	LMC	\$21.44
2019	9	2174	6372695	Job Training for BC Entrepreneurship Education	18C	LMC	\$9,390.78
2019	9	2174	6372706	Job Training for BC Entrepreneurship Education	18C	LMC	\$160.68
2019	9	2174	6376372	Job Training for BC Entrepreneurship Education	18C	LMC	\$168.16
2019	9	2174	6379896	Job Training for BC Entrepreneurship Education	18C	LMC	\$5,114.61
2019	9	2174	6379901	Job Training for BC Entrepreneurship Education	18C	LMC	\$129.91
2019	9	2174	6383320	Job Training for BC Entrepreneurship Education	18C	LMC	\$164.99
2019	9	2174	6390188	Job Training for BC Entrepreneurship Education	18C	LMC	\$7,057.10
2019	9	2174	6391709	Job Training for BC Entrepreneurship Education	18C	LMC	\$161.07
2019	9	2174	6396372	Job Training for BC Entrepreneurship Education	18C	LMC	\$77.14
2019	9	2174	6400602	Job Training for BC Entrepreneurship Education	18C	LMC	\$4,761.63
2019	9	2174	6400607	Job Training for BC Entrepreneurship Education	18C	LMC	\$132.83
2019	9	2174	6404579	Job Training for BC Entrepreneurship Education	18C	LMC	\$144.46
2019	9	2174	6408115	Job Training for BC Entrepreneurship Education	18C	LMC	\$74.20

2019	20	2186	6314164	Small Business Technical Assistance (2019)*	18C	LMC	\$92.37
2019	20	2186	6318759	Small Business Technical Assistance (2019)*	18C	LMC	\$135.70
2019	20	2186	6322728	Small Business Technical Assistance (2019)*	18C	LMC	\$125.88
2019	20	2186	6326919	Small Business Technical Assistance (2019)*	18C	LMC	\$35.71
2019	20	2186	6330434	Small Business Technical Assistance (2019)*	18C	LMC	\$10.49
2019	20	2186	6330584	Small Business Technical Assistance (2019)*	18C	LMC	\$20,126.95
2019	20	2186	6335233	Small Business Technical Assistance (2019)*	18C	LMC	\$210.55
2019	20	2186	6338235	Small Business Technical Assistance (2019)*	18C	LMC	\$10.49
2019	20	2186	6343166	Small Business Technical Assistance (2019)*	18C	LMC	\$5,290.00
2019	20	2186	6343183	Small Business Technical Assistance (2019)*	18C	LMC	\$44.80
2019	20	2186	6347477	Small Business Technical Assistance (2019)*	18C	LMC	\$79.83
2019	20	2186	6351631	Small Business Technical Assistance (2019)*	18C	LMC	\$109.37
2019	20	2186	6353911	Small Business Technical Assistance (2019)*	18C	LMC	\$5,775.00
2019	20	2186	6356542	Small Business Technical Assistance (2019)*	18C	LMC	\$173.98
2019	20	2186	6360749	Small Business Technical Assistance (2019)*	18C	LMC	\$5,825.00
2019	20	2186	6360767	Small Business Technical Assistance (2019)*	18C	LMC	\$136.09
2019	20	2186	6365423	Small Business Technical Assistance (2019)*	18C	LMC	\$142.34
2019	20	2186	6368937	Small Business Technical Assistance (2019)*	18C	LMC	\$66.65
2019	20	2186	6372706	Small Business Technical Assistance (2019)*	18C	LMC	\$299.32
2019	20	2186	6376351	Small Business Technical Assistance (2019)*	18C	LMC	\$5,450.00
2019	20	2186	6376372	Small Business Technical Assistance (2019)*	18C	LMC	\$97.30
2019	20	2186	6379896	Small Business Technical Assistance (2019)*	18C	LMC	\$5,250.00
2019	20	2186	6379901	Small Business Technical Assistance (2019)*	18C	LMC	\$302.65
2019	20	2186	6383320	Small Business Technical Assistance (2019)*	18C	LMC	\$269.43
2019	20	2186	6388121	Small Business Technical Assistance (2019)*	18C	LMC	\$250.28
2019	20	2186	6390188	Small Business Technical Assistance (2019)*	18C	LMC	\$5,275.00
2019	20	2186	6391709	Small Business Technical Assistance (2019)*	18C	LMC	\$160.23
2019	20	2186	6396372	Small Business Technical Assistance (2019)*	18C	LMC	\$169.96
2019	20	2186	6400602	Small Business Technical Assistance (2019)*	18C	LMC	\$5,450.00
2019	20	2186	6400607	Small Business Technical Assistance (2019)*	18C	LMC	\$86.42
2019	20	2186	6404579	Small Business Technical Assistance (2019)*	18C	LMC	\$149.36
2019	20	2186	6408115	Small Business Technical Assistance (2019)*	18C	LMC	\$81.66
					18C	Matrix Code	\$124,147.28
2017	13	2115	6305088	Community Capacity Coordinator*	19C	LMA	\$88.25
2017	13	2115	6307699	Community Capacity Coordinator*	19C	LMA	\$1,265.37
2017	13	2115	6309343	Community Capacity Coordinator*	19C	LMA	\$110.67
2017	13	2115	6314156	Community Capacity Coordinator*	19C	LMA	\$188.52
2017	13	2115	6318754	Community Capacity Coordinator*	19C	LMA	\$65.82
2017	13	2115	6320412	Community Capacity Coordinator*	19C	LMA	\$134.63
2017	13	2115	6322710	Community Capacity Coordinator*	19C	LMA	\$71.69
2017	13	2115	6326915	Community Capacity Coordinator*	19C	LMA	\$44.02
2017	13	2115	6330430	Community Capacity Coordinator*	19C	LMA	\$131.64

2017	13	2115	6335232	Community Capacity Coordinator*	19C	LMA	\$65.82
2017	13	2115	6338233	Community Capacity Coordinator*	19C	LMA	\$18,284.14
2017	13	2115	6343180	Community Capacity Coordinator*	19C	LMA	\$151.75
2017	13	2115	6347470	Community Capacity Coordinator*	19C	LMA	\$17.20
2017	13	2115	6351625	Community Capacity Coordinator*	19C	LMA	\$48.65
2017	13	2115	6356538	Community Capacity Coordinator*	19C	LMA	\$30.42
2017	13	2115	6360749	Community Capacity Coordinator*	19C	LMA	\$53.36
2017	13	2115	6365414	Community Capacity Coordinator*	19C	LMA	\$30.42
2017	13	2115	6368929	Community Capacity Coordinator*	19C	LMA	\$30.42
2017	13	2115	6372695	Community Capacity Coordinator*	19C	LMA	\$41.13
2017	13	2115	6376351	Community Capacity Coordinator*	19C	LMA	\$28.69
2017	13	2115	6379896	Community Capacity Coordinator*	19C	LMA	\$32.15
2017	13	2115	6383317	Community Capacity Coordinator*	19C	LMA	\$21.44
2017	13	2115	6388117	Community Capacity Coordinator*	19C	LMA	\$10.72
2017	13	2115	6391703	Community Capacity Coordinator*	19C	LMA	\$10.72
2017	13	2115	6396366	Community Capacity Coordinator*	19C	LMA	\$102.46
2017	13	2115	6400602	Community Capacity Coordinator*	19C	LMA	\$21.44
2017	13	2115	6404560	Community Capacity Coordinator*	19C	LMA	\$10.72
2017	13	2115	6408110	Community Capacity Coordinator*	19C	LMA	\$21.44
2017	20	2106	6305088	Organizational Capacity Technical Assistance	19C	LMA	\$20.97
2017	20	2106	6309343	Organizational Capacity Technical Assistance	19C	LMA	\$20.97
2017	20	2106	6314156	Organizational Capacity Technical Assistance	19C	LMA	\$10.49
2017	20	2106	6318754	Organizational Capacity Technical Assistance	19C	LMA	\$20.97
2017	20	2106	6322710	Organizational Capacity Technical Assistance	19C	LMA	\$10.49
2017	20	2106	6326915	Organizational Capacity Technical Assistance	19C	LMA	\$10.49
2017	20	2106	6330430	Organizational Capacity Technical Assistance	19C	LMA	\$10.49
2017	20	2106	6335232	Organizational Capacity Technical Assistance	19C	LMA	\$20.97
2017	20	2106	6338233	Organizational Capacity Technical Assistance	19C	LMA	\$10.49
2017	20	2106	6343180	Organizational Capacity Technical Assistance	19C	LMA	\$10.49
2017	20	2106	6347470	Organizational Capacity Technical Assistance	19C	LMA	\$31.46
2017	20	2106	6351625	Organizational Capacity Technical Assistance	19C	LMA	\$62.91
2017	20	2106	6360749	Organizational Capacity Technical Assistance	19C	LMA	\$21.44
2017	20	2106	6365414	Organizational Capacity Technical Assistance	19C	LMA	\$32.15
2017	20	2106	6368929	Organizational Capacity Technical Assistance	19C	LMA	\$21.44
2017	20	2106	6372695	Organizational Capacity Technical Assistance	19C	LMA	\$32.15
2017	20	2106	6376351	Organizational Capacity Technical Assistance	19C	LMA	\$10.72
2017	20	2106	6379896	Organizational Capacity Technical Assistance	19C	LMA	\$32.15
2017	20	2106	6383317	Organizational Capacity Technical Assistance	19C	LMA	\$21.44
2017	20	2106	6388117	Organizational Capacity Technical Assistance	19C	LMA	\$10.72
2017	20	2106	6391703	Organizational Capacity Technical Assistance	19C	LMA	\$22.19
2017	20	2106	6396366	Organizational Capacity Technical Assistance	19C	LMA	\$21.44
2017	20	2106	6400602	Organizational Capacity Technical Assistance	19C	LMA	\$30.42

2017	20	2106	6404560	Organizational Capacity Technical Assistance	19C	LMA	\$19.70
2017	20	2106	6408110	Organizational Capacity Technical Assistance	19C	LMA	\$21.44
2018	6	2139	6305094	BC Minority Coalition Community Capacity Coordinator & Tech Asst	19C	LMA	\$110.67
2018	6	2139	6309375	BC Minority Coalition Community Capacity Coordinator & Tech Asst	19C	LMA	\$106.90
2018	6	2139	6314156	BC Minority Coalition Community Capacity Coordinator & Tech Asst	19C	LMA	\$265.48
2018	6	2139	6314164	BC Minority Coalition Community Capacity Coordinator & Tech Asst	19C	LMA	\$10.49
2018	6	2139	6318759	BC Minority Coalition Community Capacity Coordinator & Tech Asst	19C	LMA	\$100.19
2018	6	2139	6320412	BC Minority Coalition Community Capacity Coordinator & Tech Asst	19C	LMA	\$715.37
2018	6	2139	6322710	BC Minority Coalition Community Capacity Coordinator & Tech Asst	19C	LMA	\$98.63
2018	6	2139	6326915	BC Minority Coalition Community Capacity Coordinator & Tech Asst	19C	LMA	\$44.02
2018	6	2139	6330430	BC Minority Coalition Community Capacity Coordinator & Tech Asst	19C	LMA	\$10.49
2018	6	2139	6335208	BC Minority Coalition Community Capacity Coordinator & Tech Asst	19C	LMA	\$989.17
2018	6	2139	6335232	BC Minority Coalition Community Capacity Coordinator & Tech Asst	19C	LMA	\$20.97
2018	6	2139	6338233	BC Minority Coalition Community Capacity Coordinator & Tech Asst	19C	LMA	\$8,049.58
2018	6	2139	6343180	BC Minority Coalition Community Capacity Coordinator & Tech Asst	19C	LMA	\$127.01
2018	6	2139	6346984	BC Minority Coalition Community Capacity Coordinator & Tech Asst	19C	LMA	\$265.89
2018	6	2139	6347477	BC Minority Coalition Community Capacity Coordinator & Tech Asst	19C	LMA	\$80.71
2018	6	2139	6351625	BC Minority Coalition Community Capacity Coordinator & Tech Asst	19C	LMA	\$319.16
2018	6	2139	6356538	BC Minority Coalition Community Capacity Coordinator & Tech Asst	19C	LMA	\$103.24
2018	6	2139	6360749	BC Minority Coalition Community Capacity Coordinator & Tech Asst	19C	LMA	\$149.11
2018	6	2139	6362913	BC Minority Coalition Community Capacity Coordinator & Tech Asst	19C	LMA	\$250.00
2018	6	2139	6365414	BC Minority Coalition Community Capacity Coordinator & Tech Asst	19C	LMA	\$180.27
2018	6	2139	6368929	BC Minority Coalition Community Capacity Coordinator & Tech Asst	19C	LMA	\$262.28
2018	6	2139	6372695	BC Minority Coalition Community Capacity Coordinator & Tech Asst	19C	LMA	\$194.26
2018	6	2139	6376351	BC Minority Coalition Community Capacity Coordinator & Tech Asst	19C	LMA	\$110.49
2018	6	2139	6378117	BC Minority Coalition Community Capacity Coordinator & Tech Asst	19C	LMA	\$13,523.33
2018	6	2139	6379896	BC Minority Coalition Community Capacity Coordinator & Tech Asst	19C	LMA	\$361.27
2018	6	2139	6383317	BC Minority Coalition Community Capacity Coordinator & Tech Asst	19C	LMA	\$123.89
2018	6	2139	6388117	BC Minority Coalition Community Capacity Coordinator & Tech Asst	19C	LMA	\$56.59
2018	6	2139	6391703	BC Minority Coalition Community Capacity Coordinator & Tech Asst	19C	LMA	\$19.70
2018	6	2139	6396366	BC Minority Coalition Community Capacity Coordinator & Tech Asst	19C	LMA	\$10.72
2018	6	2139	6400602	BC Minority Coalition Community Capacity Coordinator & Tech Asst	19C	LMA	\$19.70
2018	6	2139	6404560	BC Minority Coalition Community Capacity Coordinator & Tech Asst	19C	LMA	\$28.69
2018	6	2139	6408110	BC Minority Coalition Community Capacity Coordinator & Tech Asst	19C	LMA	\$21.44
2018	26	2137	6305094	Organizational Capacity Technical Assistance (2018)	19C	LMA	\$20.97
2018	26	2137	6309375	Organizational Capacity Technical Assistance (2018)	19C	LMA	\$10.49
2018	26	2137	6314164	Organizational Capacity Technical Assistance (2018)	19C	LMA	\$10.49
2018	26	2137	6318759	Organizational Capacity Technical Assistance (2018)	19C	LMA	\$391.72
2018	26	2137	6322710	Organizational Capacity Technical Assistance (2018)	19C	LMA	\$10.49
2018	26	2137	6326915	Organizational Capacity Technical Assistance (2018)	19C	LMA	\$10.49
2018	26	2137	6330430	Organizational Capacity Technical Assistance (2018)	19C	LMA	\$10.49
2018	26	2137	6335232	Organizational Capacity Technical Assistance (2018)	19C	LMA	\$20.97

2018	26	2137	6338233	Organizational Capacity Technical Assistance (2018)	19C	LMA	\$10.49
2018	26	2137	6343180	Organizational Capacity Technical Assistance (2018)	19C	LMA	\$31.46
2018	26	2137	6347477	Organizational Capacity Technical Assistance (2018)	19C	LMA	\$41.94
2018	26	2137	6351625	Organizational Capacity Technical Assistance (2018)	19C	LMA	\$59.14
2018	26	2137	6356538	Organizational Capacity Technical Assistance (2018)	19C	LMA	\$19.70
2018	26	2137	6360749	Organizational Capacity Technical Assistance (2018)	19C	LMA	\$30.42
2018	26	2137	6365414	Organizational Capacity Technical Assistance (2018)	19C	LMA	\$41.13
2018	26	2137	6368929	Organizational Capacity Technical Assistance (2018)	19C	LMA	\$19.70
2018	26	2137	6372695	Organizational Capacity Technical Assistance (2018)	19C	LMA	\$28.69
2018	26	2137	6376351	Organizational Capacity Technical Assistance (2018)	19C	LMA	\$28.69
2018	26	2137	6379896	Organizational Capacity Technical Assistance (2018)	19C	LMA	\$32.15
2018	26	2137	6383317	Organizational Capacity Technical Assistance (2018)	19C	LMA	\$10.72
2018	26	2137	6388117	Organizational Capacity Technical Assistance (2018)	19C	LMA	\$10.72
2018	26	2137	6391703	Organizational Capacity Technical Assistance (2018)	19C	LMA	\$22.19
2018	26	2137	6396366	Organizational Capacity Technical Assistance (2018)	19C	LMA	\$10.72
2018	26	2137	6400602	Organizational Capacity Technical Assistance (2018)	19C	LMA	\$21.44
2018	26	2137	6404560	Organizational Capacity Technical Assistance (2018)	19C	LMA	\$10.72
2018	26	2137	6408110	Organizational Capacity Technical Assistance (2018)	19C	LMA	\$10.72
2018	27	2144	6305094	Main Street Network (2018)*	19C	LMA	\$428.04
2018	27	2144	6309375	Main Street Network (2018)*	19C	LMA	\$315.12
2018	27	2144	6314156	Main Street Network (2018)*	19C	LMA	\$8,750.00
2018	27	2144	6314164	Main Street Network (2018)*	19C	LMA	\$255.92
2018	27	2144	6318759	Main Street Network (2018)*	19C	LMA	\$158.72
2019	4	2169	6322728	BC Minority Coalition Community Impact and Capacity Building	19C	LMA	\$20.97
2019	4	2169	6326919	BC Minority Coalition Community Impact and Capacity Building	19C	LMA	\$10.49
2019	4	2169	6330434	BC Minority Coalition Community Impact and Capacity Building	19C	LMA	\$32.92
2019	4	2169	6335233	BC Minority Coalition Community Impact and Capacity Building	19C	LMA	\$20.97
2019	4	2169	6338235	BC Minority Coalition Community Impact and Capacity Building	19C	LMA	\$10.49
2019	4	2169	6343183	BC Minority Coalition Community Impact and Capacity Building	19C	LMA	\$10.49
2019	4	2169	6347477	BC Minority Coalition Community Impact and Capacity Building	19C	LMA	\$20.97
2019	4	2169	6351631	BC Minority Coalition Community Impact and Capacity Building	19C	LMA	\$177.95
2019	4	2169	6356542	BC Minority Coalition Community Impact and Capacity Building	19C	LMA	\$21.44
2019	4	2169	6360767	BC Minority Coalition Community Impact and Capacity Building	19C	LMA	\$193.45
2019	4	2169	6365423	BC Minority Coalition Community Impact and Capacity Building	19C	LMA	\$32.15
2019	4	2169	6368937	BC Minority Coalition Community Impact and Capacity Building	19C	LMA	\$227.86
2019	4	2169	6372706	BC Minority Coalition Community Impact and Capacity Building	19C	LMA	\$21.44
2019	4	2169	6376351	BC Minority Coalition Community Impact and Capacity Building	19C	LMA	\$700.00
2019	4	2169	6376372	BC Minority Coalition Community Impact and Capacity Building	19C	LMA	\$32.15
2019	4	2169	6379901	BC Minority Coalition Community Impact and Capacity Building	19C	LMA	\$75.34
2019	4	2169	6383320	BC Minority Coalition Community Impact and Capacity Building	19C	LMA	\$10.72
2019	4	2169	6388121	BC Minority Coalition Community Impact and Capacity Building	19C	LMA	\$331.81
2019	4	2169	6391709	BC Minority Coalition Community Impact and Capacity Building	19C	LMA	\$10.72

2019	4	2169	6396372	BC Minority Coalition Community Impact and Capacity Building	19C	LMA	\$10.72
2019	4	2169	6400607	BC Minority Coalition Community Impact and Capacity Building	19C	LMA	\$21.44
2019	4	2169	6402141	BC Minority Coalition Community Impact and Capacity Building	19C	LMA	\$630.49
2019	4	2169	6404579	BC Minority Coalition Community Impact and Capacity Building	19C	LMA	\$71.33
2019	4	2169	6408115	BC Minority Coalition Community Impact and Capacity Building	19C	LMA	\$32.15
2019	21	2187	6322728	Organizational Capacity Technical Assistance (2019)	19C	LMA	\$41.94
2019	21	2187	6326919	Organizational Capacity Technical Assistance (2019)	19C	LMA	\$10.49
2019	21	2187	6330434	Organizational Capacity Technical Assistance (2019)	19C	LMA	\$10.49
2019	21	2187	6335233	Organizational Capacity Technical Assistance (2019)	19C	LMA	\$20.97
2019	21	2187	6338235	Organizational Capacity Technical Assistance (2019)	19C	LMA	\$10.49
2019	21	2187	6343183	Organizational Capacity Technical Assistance (2019)	19C	LMA	\$10.49
2019	21	2187	6347477	Organizational Capacity Technical Assistance (2019)	19C	LMA	\$191.92
2019	21	2187	6351631	Organizational Capacity Technical Assistance (2019)	19C	LMA	\$20.97
2019	21	2187	6356542	Organizational Capacity Technical Assistance (2019)	19C	LMA	\$32.91
2019	21	2187	6360767	Organizational Capacity Technical Assistance (2019)	19C	LMA	\$21.44
2019	21	2187	6365423	Organizational Capacity Technical Assistance (2019)	19C	LMA	\$32.15
2019	21	2187	6368937	Organizational Capacity Technical Assistance (2019)	19C	LMA	\$21.44
2019	21	2187	6372706	Organizational Capacity Technical Assistance (2019)	19C	LMA	\$21.44
2019	21	2187	6376372	Organizational Capacity Technical Assistance (2019)	19C	LMA	\$10.72
2019	21	2187	6379901	Organizational Capacity Technical Assistance (2019)	19C	LMA	\$21.44
2019	21	2187	6383320	Organizational Capacity Technical Assistance (2019)	19C	LMA	\$22.19
2019	21	2187	6388121	Organizational Capacity Technical Assistance (2019)	19C	LMA	\$10.72
2019	21	2187	6391709	Organizational Capacity Technical Assistance (2019)	19C	LMA	\$76.29
2019	21	2187	6396372	Organizational Capacity Technical Assistance (2019)	19C	LMA	\$10.72
2019	21	2187	6400607	Organizational Capacity Technical Assistance (2019)	19C	LMA	\$41.89
2019	21	2187	6404579	Organizational Capacity Technical Assistance (2019)	19C	LMA	\$31.17
2019	21	2187	6408115	Organizational Capacity Technical Assistance (2019)	19C	LMA	\$32.15
2019	22	2188	6318759	Main Street Network (2019)	19C	LMA	\$127.26
2019	22	2188	6322728	Main Street Network (2019)	19C	LMA	\$466.38
2019	22	2188	6326919	Main Street Network (2019)	19C	LMA	\$335.69
2019	22	2188	6330434	Main Street Network (2019)	19C	LMA	\$337.73
2019	22	2188	6332817	Main Street Network (2019)	19C	LMA	\$17,499.98
2019	22	2188	6335233	Main Street Network (2019)	19C	LMA	\$408.41
2019	22	2188	6338235	Main Street Network (2019)	19C	LMA	\$31.46
2019	22	2188	6343183	Main Street Network (2019)	19C	LMA	\$251.15
2019	22	2188	6346984	Main Street Network (2019)	19C	LMA	\$17,499.98
2019	22	2188	6347477	Main Street Network (2019)	19C	LMA	\$451.61
2019	22	2188	6351631	Main Street Network (2019)	19C	LMA	\$734.53
2019	22	2188	6353911	Main Street Network (2019)	19C	LMA	\$8,749.99
2019	22	2188	6356542	Main Street Network (2019)	19C	LMA	\$714.85
2019	22	2188	6360749	Main Street Network (2019)	19C	LMA	\$8,749.99
2019	22	2188	6360767	Main Street Network (2019)	19C	LMA	\$457.66

2019	22	2188	6365423	Main Street Network (2019)	19C	LMA	\$458.55
2019	22	2188	6368937	Main Street Network (2019)	19C	LMA	\$911.97
2019	22	2188	6372706	Main Street Network (2019)	19C	LMA	\$568.81
2019	22	2188	6376351	Main Street Network (2019)	19C	LMA	\$8,749.99
2019	22	2188	6376372	Main Street Network (2019)	19C	LMA	\$531.54
2019	22	2188	6379901	Main Street Network (2019)	19C	LMA	\$959.97
2019	22	2188	6382053	Main Street Network (2019)	19C	LMA	\$8,749.99
2019	22	2188	6383320	Main Street Network (2019)	19C	LMA	\$642.62
2019	22	2188	6388121	Main Street Network (2019)	19C	LMA	\$621.27
2019	22	2188	6390188	Main Street Network (2019)	19C	LMA	\$8,749.99
2019	22	2188	6391709	Main Street Network (2019)	19C	LMA	\$503.23
2019	22	2188	6396372	Main Street Network (2019)	19C	LMA	\$467.00
2019	22	2188	6400602	Main Street Network (2019)	19C	LMA	\$8,749.99
2019	22	2188	6400607	Main Street Network (2019)	19C	LMA	\$600.15
2019	22	2188	6404579	Main Street Network (2019)	19C	LMA	\$706.31
2019	22	2188	6408115	Main Street Network (2019)	19C	LMA	\$595.96
Total							\$162,033.55
							\$2,050,875.45

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Res/Encl	IDIS App/Obj	Voucher Number	Activity to Account	Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2017	16	2108	6305088	No	HMIS (Homeless Management Info System)	B17UC420102	EN	03T	LMC	\$20.97
2017	16	2108	6309343	No	HMIS (Homeless Management Info System)	B17UC420102	EN	03T	LMC	\$20.97
2017	16	2108	6314156	No	HMIS (Homeless Management Info System)	B17UC420102	EN	03T	LMC	\$52.43
2017	16	2108	6318754	No	HMIS (Homeless Management Info System)	B17UC420102	EN	03T	LMC	\$32.18
2017	16	2108	6322710	No	HMIS (Homeless Management Info System)	B17UC420102	EN	03T	LMC	\$10.49
2017	16	2108	6326915	No	HMIS (Homeless Management Info System)	B17UC420102	EN	03T	LMC	\$10.49
2017	16	2108	6330430	No	HMIS (Homeless Management Info System)	B17UC420102	EN	03T	LMC	\$10.49
2017	16	2108	6335232	No	HMIS (Homeless Management Info System)	B17UC420102	EN	03T	LMC	\$20.97
2017	16	2108	6338233	No	HMIS (Homeless Management Info System)	B17UC420102	EN	03T	LMC	\$10.49
2018	9	2130	6305094	No	Crossroads Shelter Executive Director (2018)*	B18UC420102	EN	03T	LMC	\$20.97
2018	9	2130	6309375	No	Crossroads Shelter Executive Director (2018)*	B18UC420102	EN	03T	LMC	\$10.49
2018	9	2130	6314164	No	Crossroads Shelter Executive Director (2018)*	B18UC420102	EN	03T	LMC	\$10.49
2018	9	2130	6318759	No	Crossroads Shelter Executive Director (2018)*	B18UC420102	EN	03T	LMC	\$21.70
2018	9	2130	6322710	No	Crossroads Shelter Executive Director (2018)*	B18UC420102	EN	03T	LMC	\$10.49
2018	9	2130	6326915	No	Crossroads Shelter Executive Director (2018)*	B18UC420102	EN	03T	LMC	\$10.49
2018	9	2130	6330430	No	Crossroads Shelter Executive Director (2018)*	B18UC420102	EN	03T	LMC	\$10.49
2018	21	2134	6305094	No	HMIS & EX (Homeless Management Info System & Expansion)*	B18UC420102	EN	03T	LMC	\$124.97
2018	21	2134	6309343	No	HMIS & EX (Homeless Management Info System & Expansion)*	B18UC420102	EN	03T	LMC	\$500.00
2018	21	2134	6309375	No	HMIS & EX (Homeless Management Info System & Expansion)*	B18UC420102	EN	03T	LMC	\$69.84
2018	21	2134	6311910	No	HMIS & EX (Homeless Management Info System & Expansion)*	B18UC420102	EN	03T	LMC	\$4,500.00

2018	21	2134	6314164	No	HMIS & EX (Homeless Management Info System & Expansion)*	B18UC420102	EN	03T	LMC	\$188.35
2018	21	2134	6318759	No	HMIS & EX (Homeless Management Info System & Expansion)*	B18UC420102	EN	03T	LMC	\$58.28
2018	21	2134	6322710	No	HMIS & EX (Homeless Management Info System & Expansion)*	B18UC420102	EN	03T	LMC	\$10.49
2018	21	2134	6326915	No	HMIS & EX (Homeless Management Info System & Expansion)*	B18UC420102	EN	03T	LMC	\$10.49
2018	21	2134	6330430	No	HMIS & EX (Homeless Management Info System & Expansion)*	B18UC420102	EN	03T	LMC	\$10.49
2018	21	2134	6335232	No	HMIS & EX (Homeless Management Info System & Expansion)*	B18UC420102	EN	03T	LMC	\$20.97
2018	21	2134	6338233	No	HMIS & EX (Homeless Management Info System & Expansion)*	B18UC420102	EN	03T	LMC	\$10.49
2018	21	2134	6343180	No	HMIS & EX (Homeless Management Info System & Expansion)*	B18UC420102	EN	03T	LMC	\$10.49
2018	21	2134	6347477	No	HMIS & EX (Homeless Management Info System & Expansion)*	B18UC420102	EN	03T	LMC	\$31.46
2018	21	2134	6351625	No	HMIS & EX (Homeless Management Info System & Expansion)*	B18UC420102	EN	03T	LMC	\$44.87
2019	16	2181	6316115	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	PI	03T	LMC	\$250.00
2019	16	2181	6318759	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$142.68
2019	16	2181	6320412	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	PI	03T	LMC	\$4,500.00
2019	16	2181	6322728	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$138.38
2019	16	2181	6326919	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$37.31
2019	16	2181	6330434	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$10.49
2019	16	2181	6330584	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$4,500.00
2019	16	2181	6335233	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$130.07
2019	16	2181	6338233	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$900.00
2019	16	2181	6338235	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$10.49
2019	16	2181	6340274	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$4,500.00
2019	16	2181	6343183	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$127.90
2019	16	2181	6347470	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$4,500.00
2019	16	2181	6347477	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$117.41
2019	16	2181	6351625	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$300.00
2019	16	2181	6351631	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$107.65
2019	16	2181	6356538	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$8,064.08
2019	16	2181	6356542	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$87.79
2019	16	2181	6358518	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$300.00
2019	16	2181	6360767	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$263.65
2019	16	2181	6365423	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$68.08
2019	16	2181	6366745	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$4,800.00
2019	16	2181	6368937	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$150.38
2019	16	2181	6372695	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$1,782.04
2019	16	2181	6372706	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$48.39
2019	16	2181	6374643	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$4,693.91
2019	16	2181	6376351	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$300.00
2019	16	2181	6376372	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$210.06
2019	16	2181	6379901	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$217.31
2019	16	2181	6382053	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$5,499.95
2019	16	2181	6383317	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$300.00
2019	16	2181	6383320	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$132.39

2019	16	2181	6388121	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$100.24
2019	16	2181	6391703	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$6,293.74
2019	16	2181	6391709	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$37.67
2019	16	2181	6393763	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$1,932.04
2019	16	2181	6396372	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$250.26
2019	16	2181	6400607	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$68.08
2019	16	2181	6402141	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$2,532.59
2019	16	2181	6404579	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$160.85
2019	16	2181	6408115	No	Homeless Management Info System (HMIS) (2019)*	B19UC420102	EN	03T	LMC	\$21.44
2019	17	2182	6314164	No	Homeless Coordinated Entry (2019)*	B19UC420102	EN	03T	LMC	\$25.22
2019	17	2182	6318759	No	Homeless Coordinated Entry (2019)*	B19UC420102	EN	03T	LMC	\$119.59
2019	17	2182	6320412	No	Homeless Coordinated Entry (2019)*	B19UC420102	EN	03T	LMC	\$6,654.26
2019	17	2182	6322728	No	Homeless Coordinated Entry (2019)*	B19UC420102	EN	03T	LMC	\$171.96
2019	17	2182	6326919	No	Homeless Coordinated Entry (2019)*	B19UC420102	EN	03T	LMC	\$37.31
2019	17	2182	6330434	No	Homeless Coordinated Entry (2019)*	B19UC420102	EN	03T	LMC	\$10.49
2019	17	2182	6330584	No	Homeless Coordinated Entry (2019)*	B19UC420102	EN	03T	LMC	\$3,422.21
2019	17	2182	6335233	No	Homeless Coordinated Entry (2019)*	B19UC420102	EN	03T	LMC	\$20.97
2019	17	2182	6338233	No	Homeless Coordinated Entry (2019)*	B19UC420102	EN	03T	LMC	\$3,273.56
2019	17	2182	6338235	No	Homeless Coordinated Entry (2019)*	B19UC420102	EN	03T	LMC	\$10.49
2019	17	2182	6343183	No	Homeless Coordinated Entry (2019)*	B19UC420102	EN	03T	LMC	\$65.84
2019	17	2182	6347470	No	Homeless Coordinated Entry (2019)*	B19UC420102	EN	03T	LMC	\$4,875.05
2019	17	2182	6347477	No	Homeless Coordinated Entry (2019)*	B19UC420102	EN	03T	LMC	\$34.38
2019	17	2182	6351631	No	Homeless Coordinated Entry (2019)*	B19UC420102	EN	03T	LMC	\$76.32
2019	17	2182	6356538	No	Homeless Coordinated Entry (2019)*	B19UC420102	EN	03T	LMC	\$3,678.96
2019	17	2182	6356542	No	Homeless Coordinated Entry (2019)*	B19UC420102	EN	03T	LMC	\$82.28
2019	17	2182	6360767	No	Homeless Coordinated Entry (2019)*	B19UC420102	EN	03T	LMC	\$108.10
2019	17	2182	6365423	No	Homeless Coordinated Entry (2019)*	B19UC420102	EN	03T	LMC	\$41.13
2019	17	2182	6366745	No	Homeless Coordinated Entry (2019)*	B19UC420102	EN	03T	LMC	\$3,688.43
2019	17	2182	6368937	No	Homeless Coordinated Entry (2019)*	B19UC420102	EN	03T	LMC	\$188.40
2019	17	2182	6372706	No	Homeless Coordinated Entry (2019)*	B19UC420102	EN	03T	LMC	\$39.41
2019	17	2182	6374643	No	Homeless Coordinated Entry (2019)*	B19UC420102	EN	03T	LMC	\$3,397.32
2019	17	2182	6376372	No	Homeless Coordinated Entry (2019)*	B19UC420102	EN	03T	LMC	\$92.99
2019	17	2182	6379901	No	Homeless Coordinated Entry (2019)*	B19UC420102	EN	03T	LMC	\$87.78
2019	17	2182	6382053	No	Homeless Coordinated Entry (2019)*	B19UC420102	EN	03T	LMC	\$3,559.29
2019	17	2182	6383320	No	Homeless Coordinated Entry (2019)*	B19UC420102	EN	03T	LMC	\$71.56
2019	17	2182	6388121	No	Homeless Coordinated Entry (2019)*	B19UC420102	EN	03T	LMC	\$30.42
2019	17	2182	6391709	No	Homeless Coordinated Entry (2019)*	B19UC420102	EN	03T	LMC	\$19.70
2019	17	2182	6396372	No	Homeless Coordinated Entry (2019)*	B19UC420102	EN	03T	LMC	\$80.54
2019	17	2182	6400607	No	Homeless Coordinated Entry (2019)*	B19UC420102	EN	03T	LMC	\$21.44
2019	17	2182	6402141	No	Homeless Coordinated Entry (2019)*	B19UC420102	EN	03T	LMC	\$4,575.57
2019	17	2182	6404579	No	Homeless Coordinated Entry (2019)*	B19UC420102	EN	03T	LMC	\$141.98
2019	17	2182	6408115	No	Homeless Coordinated Entry (2019)*	B19UC420102	EN	03T	LMC	\$21.44

2019	12	2177	6318759	No	TRAILS College Keys to Success (2019)	B19UC420102	EN	05D	LMC		
2019	12	2177	6322728	No	TRAILS College Keys to Success (2019)	B19UC420102	EN	05D	LMC	\$11.21	
2019	12	2177	6326919	No	TRAILS College Keys to Success (2019)	B19UC420102	EN	05D	LMC	\$20.97	
2019	12	2177	6330434	No	TRAILS College Keys to Success (2019)	B19UC420102	EN	05D	LMC	\$136.91	
2019	12	2177	6335233	No	TRAILS College Keys to Success (2019)	B19UC420102	EN	05D	LMC	\$47.21	
2019	12	2177	6338235	No	TRAILS College Keys to Success (2019)	B19UC420102	EN	05D	LMC	\$147.39	
2019	12	2177	6343183	No	TRAILS College Keys to Success (2019)	B19UC420102	EN	05D	LMC	\$83.93	
2019	12	2177	6347477	No	TRAILS College Keys to Success (2019)	B19UC420102	EN	05D	LMC	\$60.62	
2019	12	2177	6351631	No	TRAILS College Keys to Success (2019)	B19UC420102	EN	05D	LMC	\$44.87	
2019	12	2177	6353903	No	TRAILS College Keys to Success (2019)	B19UC420102	EN	05D	LMC	\$84.82	
2019	12	2177	6356542	No	TRAILS College Keys to Success (2019)	B19UC420102	EN	05D	LMC	\$2,089.00	
2019	12	2177	6360767	No	TRAILS College Keys to Success (2019)	B19UC420102	EN	05D	LMC	\$125.12	
2019	12	2177	6365423	No	TRAILS College Keys to Success (2019)	B19UC420102	EN	05D	LMC	\$173.34	
2019	12	2177	6368937	No	TRAILS College Keys to Success (2019)	B19UC420102	EN	05D	LMC	\$51.85	
2019	12	2177	6372706	No	TRAILS College Keys to Success (2019)	B19UC420102	EN	05D	LMC	\$30.42	
2019	12	2177	6376372	No	TRAILS College Keys to Success (2019)	B19UC420102	EN	05D	LMC	\$21.44	
2019	12	2177	6379901	No	TRAILS College Keys to Success (2019)	B19UC420102	EN	05D	LMC	\$32.15	
2019	12	2177	6383320	No	TRAILS College Keys to Success (2019)	B19UC420102	EN	05D	LMC	\$58.94	
2019	12	2177	6388121	No	TRAILS College Keys to Success (2019)	B19UC420102	EN	05D	LMC	\$86.64	
2019	12	2177	6391703	No	TRAILS College Keys to Success (2019)	B19UC420102	EN	05D	LMC	\$104.64	
2019	12	2177	6391709	No	TRAILS College Keys to Success (2019)	B19UC420102	EN	05D	LMC	\$2,443.60	
2019	12	2177	6396372	No	TRAILS College Keys to Success (2019)	B19UC420102	EN	05D	LMC	\$86.64	
2019	12	2177	6400607	No	TRAILS College Keys to Success (2019)	B19UC420102	EN	05D	LMC	\$155.32	
2019	12	2177	6404579	No	TRAILS College Keys to Success (2019)	B19UC420102	EN	05D	LMC	\$88.38	
2019	12	2177	6408115	No	TRAILS College Keys to Success (2019)	B19UC420102	EN	05D	LMC	\$75.17	
										\$47.44	
											03T Matrix Code \$103,183.50
2018	23	2133	6302752	No	Foreclosure Intervention (2018)*	B18UC420102	EN	05J	LMH	\$1,692.75	
2018	23	2133	6305094	No	Foreclosure Intervention (2018)*	B18UC420102	EN	05J	LMH	\$97.29	
											05D Matrix Code \$6,808.22
2019	8	2173	6314164	No	Faith Restorations Cooler / Freezer	B19UC420102	EN	05W	LMC	\$17.95	
2019	8	2173	6318759	No	Faith Restorations Cooler / Freezer	B19UC420102	EN	05W	LMC	\$28.44	
2019	8	2173	6322728	No	Faith Restorations Cooler / Freezer	B19UC420102	EN	05W	LMC	\$92.75	
2019	8	2173	6326919	No	Faith Restorations Cooler / Freezer	B19UC420102	EN	05W	LMC	\$68.56	
2019	8	2173	6330434	No	Faith Restorations Cooler / Freezer	B19UC420102	EN	05W	LMC	\$50.87	
2019	8	2173	6335233	No	Faith Restorations Cooler / Freezer	B19UC420102	EN	05W	LMC	\$65.83	
2019	8	2173	6338235	No	Faith Restorations Cooler / Freezer	B19UC420102	EN	05W	LMC	\$28.44	
2019	8	2173	6343183	No	Faith Restorations Cooler / Freezer	B19UC420102	EN	05W	LMC	\$109.09	
2019	8	2173	6347477	No	Faith Restorations Cooler / Freezer	B19UC420102	EN	05W	LMC	\$165.95	
2019	8	2173	6351631	No	Faith Restorations Cooler / Freezer	B19UC420102	EN	05W	LMC	\$309.99	
2019	8	2173	6356542	No	Faith Restorations Cooler / Freezer	B19UC420102	EN	05W	LMC	\$176.70	
2019	8	2173	6360767	No	Faith Restorations Cooler / Freezer	B19UC420102	EN	05W	LMC	\$262.99	
											05U Matrix Code \$1,790.04

2019	8	2173	6365423	No	Faith Restorations Cooler / Freezer	B19UC420102	EN	05W	LMC	\$138.59
2019	8	2173	6368937	No	Faith Restorations Cooler / Freezer	B19UC420102	EN	05W	LMC	\$167.54
2019	8	2173	6372706	No	Faith Restorations Cooler / Freezer	B19UC420102	EN	05W	LMC	\$30.42
2019	8	2173	6376372	No	Faith Restorations Cooler / Freezer	B19UC420102	EN	05W	LMC	\$19.70
2019	8	2173	6379901	No	Faith Restorations Cooler / Freezer	B19UC420102	EN	05W	LMC	\$234.54
2019	8	2173	6383320	No	Faith Restorations Cooler / Freezer	B19UC420102	EN	05W	LMC	\$74.88
2019	8	2173	6388121	No	Faith Restorations Cooler / Freezer	B19UC420102	EN	05W	LMC	\$120.61
2019	8	2173	6391709	No	Faith Restorations Cooler / Freezer	B19UC420102	EN	05W	LMC	\$56.55
2019	8	2173	6396372	No	Faith Restorations Cooler / Freezer	B19UC420102	EN	05W	LMC	\$131.83
2019	8	2173	6400607	No	Faith Restorations Cooler / Freezer	B19UC420102	EN	05W	LMC	\$103.74
2019	8	2173	6404579	No	Faith Restorations Cooler / Freezer	B19UC420102	EN	05W	LMC	\$122.82
2019	8	2173	6408115	No	Faith Restorations Cooler / Freezer	B19UC420102	EN	05W	LMC	\$196.14
										\$2,862.72
No Activity to prevent, prepare for, and respond to Coronavirus										\$114,644.48
Total										\$114,644.48

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Res/Inv	IDIS Pub/Grn	Voucher Number	Activity Name	Matrix Code	national Objective	Drawn Amount
2014	10	1946	6302752	CDBG Program Admin (2014)	21A		\$816.78
2014	10	1946	6305088	CDBG Program Admin (2014)	21A		\$211.25
2014	10	1946	6307699	CDBG Program Admin (2014)	21A		\$508.34
2014	10	1946	6309343	CDBG Program Admin (2014)	21A		\$807.80
2014	10	1946	6311910	CDBG Program Admin (2014)	21A		\$795.32
2014	10	1946	6314156	CDBG Program Admin (2014)	21A		\$605.85
2014	10	1946	6316115	CDBG Program Admin (2014)	21A		\$29.58
2014	10	1946	6318754	CDBG Program Admin (2014)	21A		\$1,149.36
2014	10	1946	6320412	CDBG Program Admin (2014)	21A		\$161.24
2014	10	1946	6322710	CDBG Program Admin (2014)	21A		\$603.80
2014	10	1946	6323727	CDBG Program Admin (2014)	21A		\$305.99
2014	10	1946	6326915	CDBG Program Admin (2014)	21A		\$610.97
2014	10	1946	6330584	CDBG Program Admin (2014)	21A		\$694.16
2014	10	1946	6332817	CDBG Program Admin (2014)	21A		\$505.33
2014	10	1946	6335208	CDBG Program Admin (2014)	21A		\$23.50
2014	10	1946	6338233	CDBG Program Admin (2014)	21A		\$1,694.05
2014	10	1946	6340274	CDBG Program Admin (2014)	21A		\$44.92
2014	10	1946	6343166	CDBG Program Admin (2014)	21A		\$8.12
2014	10	1946	6343180	CDBG Program Admin (2014)	21A		\$327.24
2014	10	1946	6344567	CDBG Program Admin (2014)	21A		\$363.66
2014	10	1946	6349271	CDBG Program Admin (2014)	21A		\$41.88
2014	10	1946	6349282	CDBG Program Admin (2014)	21A		\$191.95
2015	26	2015	6305088	CDBG Program Admin (2015)*	21A		\$31.46

2018	30	2127	6305088	CDBG Program Administration (2018)*	21A	\$7,918.21
2018	30	2127	6309343	CDBG Program Administration (2018)*	21A	\$18,948.47
2018	30	2127	6314156	CDBG Program Administration (2018)*	21A	\$10,621.00
2018	30	2127	6318754	CDBG Program Administration (2018)*	21A	\$64,278.92
2018	30	2127	6322710	CDBG Program Administration (2018)*	21A	\$17,686.20
2018	30	2127	6323727	CDBG Program Administration (2018)*	21A	\$2,884.91
2018	30	2127	6326915	CDBG Program Administration (2018)*	21A	\$10,862.24
2018	30	2127	6327959	CDBG Program Administration (2018)*	21A	\$1,287.94
2018	30	2127	6330584	CDBG Program Administration (2018)*	21A	\$22,394.44
2018	30	2127	6335208	CDBG Program Administration (2018)*	21A	\$9,325.55
2018	30	2127	6338233	CDBG Program Administration (2018)*	21A	\$13,096.07
2018	30	2127	6343180	CDBG Program Administration (2018)*	21A	\$20,132.19
2018	30	2127	6344535	CDBG Program Administration (2018)*	21A	\$70,000.00
2018	30	2127	6347470	CDBG Program Administration (2018)*	21A	\$19,163.14
2018	30	2127	6349271	CDBG Program Administration (2018)*	21A	\$10,000.00
2018	30	2127	6349282	CDBG Program Administration (2018)*	21A	\$889.35
2018	30	2127	6351625	CDBG Program Administration (2018)*	21A	\$18,683.21
2018	30	2127	6353911	CDBG Program Administration (2018)*	21A	\$77.30
2018	30	2127	6388117	CDBG Program Administration (2018)*	21A	\$44.80
2019	24	2190	6356538	CDBG Program Administration (2019)	21A	\$9,601.43
2019	24	2190	6358518	CDBG Program Administration (2019)	21A	\$756.67
2019	24	2190	6358531	CDBG Program Administration (2019)	21A	\$468.64
2019	24	2190	6360749	CDBG Program Administration (2019)	21A	\$7,732.81
2019	24	2190	6362913	CDBG Program Administration (2019)	21A	\$23.50
2019	24	2190	6365414	CDBG Program Administration (2019)	21A	\$17,262.63
2019	24	2190	6366745	CDBG Program Administration (2019)	21A	\$707.85
2019	24	2190	6368929	CDBG Program Administration (2019)	21A	\$9,961.70
2019	24	2190	6370260	CDBG Program Administration (2019)	21A	\$94.97
2019	24	2190	6372695	CDBG Program Administration (2019)	21A	\$13,168.02
2019	24	2190	6374643	CDBG Program Administration (2019)	21A	\$666.00
2019	24	2190	6376351	CDBG Program Administration (2019)	21A	\$22,446.41
2019	24	2190	6378117	CDBG Program Administration (2019)	21A	\$594.71
2019	24	2190	6379896	CDBG Program Administration (2019)	21A	\$9,713.91
2019	24	2190	6382053	CDBG Program Administration (2019)	21A	\$540.00
2019	24	2190	6383317	CDBG Program Administration (2019)	21A	\$19,361.37
2019	24	2190	6388117	CDBG Program Administration (2019)	21A	\$9,288.83
2019	24	2190	6390188	CDBG Program Administration (2019)	21A	\$6,196.26
2019	24	2190	6391703	CDBG Program Administration (2019)	21A	\$19,255.18
2019	24	2190	6393763	CDBG Program Administration (2019)	21A	\$1,311.10
2019	24	2190	6395366	CDBG Program Administration (2019)	21A	\$12,562.08
2019	24	2190	6398322	CDBG Program Administration (2019)	21A	\$226.91
2019	24	2190	6400602	CDBG Program Administration (2019)	21A	\$22,206.84

2019	24	2190	6402141	CDBG Program Administration (2019)
2019	24	2190	6404560	CDBG Program Administration (2019)
2019	24	2190	6405989	CDBG Program Administration (2019)
2019	24	2190	6408110	CDBG Program Administration (2019)

Total

21A	\$891.12
21A	\$8,917.38
21A	\$860.88
21A	\$19,226.37
21A	Matrix Code <u>\$543,412.06</u>
	<u>\$543,412.06</u>

Fair Housing Accomplishments FY2020

AP-75 FY2020 Fair Housing Action Plan

Based on FY2020-2024 Analysis of Impediments to Fair Housing Choice for Beaver County, Pennsylvania

<u>Goal #1</u>	<u>Contributing Factors</u>	<u>Fair Housing Issues</u>	<u>Metrics, Milestones, and Timeframe for Achievement</u>	<u>2020 Action Steps and Responsible Program Participant(s)</u>	<u>Achieved Metrics, Milestones, and Timeframe</u>
Ensure Fair Housing Compliance	<ol style="list-style-type: none"> 1. Potential complainants need to understand the law. 2. All stakeholders may not be compliant 3. Potential complainants need a quick and direct way to begin the process of filing a complaint. 4. Municipalities should be informed if their zoning ordinances may conflict with the fair housing law. 5. A testing program should continue in Beaver County. 	<p>Fair Housing Compliance</p> <p>Racial Segregation, especially for Blacks/African Americans</p> <p>Financial Inequalities</p> <p>Affordable Housing</p>	<ol style="list-style-type: none"> 1. Maintain contact information on groups and organizations that assist each of the protected classes. This will begin in 2020 and be done yearly. 1. Review and update fair housing information provided for the BCCAN and County websites. This will be done yearly. 2. Provide information on fair housing rights to protected 	<ol style="list-style-type: none"> 1. Fair Housing Officer to provide update to County quarterly. 2. The Fair Housing Officer will conduct a minimum of 6 presentations to groups of protected classes. The Fair Housing Officer will document the name of the group, where and when the presentation was held and the protected classes that were in attendance. At least 3 of these presentations must be to African-American groups located in 	<p>Achievements will be reported in the FY2020 Consolidated Annual Performance and Evaluation Report (CAPER)</p>

AP-75 FY2020 Fair Housing Action Plan

Based on FY2020-2024 Analysis of Impediments to Fair Housing Choice for Beaver County, Pennsylvania

			<p>classes. This will be done yearly.</p> <p>2. Provide information on fair housing rights to Landlords, Lenders, Realtors and housing agencies. This will be done yearly.</p> <p>3. Continuation of dedicated phone line for fair housing inquiries and complaints on fair housing issues.</p> <p>3. Answer fair housing inquiries and refer complaints to SPLAS and/or appropriate services</p> <p>4. Zoning ordinances in 11 municipalities will be reviewed yearly.</p>	<p>low income high minority population municipalities.</p> <p>2. The Fair Housing Officer will conduct a minimum of 6 presentations to landlords, lenders, realtors and housing agencies. The Fair Housing Officer will document the name of the group, where and when the presentation was held and those in attendance.</p> <p>3. The fair housing office phone number will be advertised in 3 different ways to reach as many potential claimants as possible. This will be documented by the Fair Housing Officer and reported to CDP.</p>	
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AP-75 FY2020 Fair Housing Action Plan

Based on FY2020-2024 Analysis of Impediments to Fair Housing Choice for Beaver County, Pennsylvania

			<p>5. Ways to continue or enhance the testing program in Beaver County will be explored yearly by the Fair Housing Officer, SPLAS and CDP.</p>	<p>3. The Fair Housing Officer will keep a log of all phone calls received, the name of the caller and the referral or resolution of the call. The number of calls received, referrals to SPLAS, referrals to social service agencies and other referrals made will be reported monthly to CDP.</p> <p>3. SPLAS will assist claimants in bringing housing discrimination claims from Beaver County residents to HUD for disposition.</p> <p>5. The Fair Housing Officer, SPLAS and CDP will meet at least yearly to review the testing program.</p>	
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AP-75 FY2020 Fair Housing Action Plan

Based on FY2020-2024 Analysis of Impediments to Fair Housing Choice for Beaver County, Pennsylvania

<p>Discussion: These steps are designed to assist all stakeholders in knowing the requirements of the fair housing law, to facilitate a potential claimant's ability to file a claim and to help ensure that zoning ordinances are in line with the fair housing law.</p>					
<u>Goal #2</u>	<u>Contributing Factors</u>	<u>Fair Housing Issues</u>	<u>Metrics, Milestones, and Timeframe for Achievement</u>	<u>2020 Action Steps and Responsible Program Participant(s)</u>	<u>Achieved Metrics, Milestones, and Timeframe</u>
<p>Create areas of opportunity in low-income high minority population areas</p>	<p>Lack of private investment</p> <p>Lack of economic opportunity and accessibility to jobs</p> <p>Poor performing schools</p> <p>Blight and deterioration</p> <p>Members of protected classes that do not want to leave their low income high minority population areas should have similar access to opportunities that are available to residents of higher income low</p>	<p>Fair Housing Compliance</p> <p>Racial Segregation, especially for Blacks/African Americans</p> <p>Financial Inequalities</p>	<p>1. CDP will identify at least 1 project per year that helps make low income high minority population municipalities areas of opportunity. This will be ongoing</p> <p>2. The outcomes of these projects will be identified yearly.</p>	<p>1. CDP will continue to partner with the Beaver County Minority Coalition and/or other revitalization organizations to create areas of opportunity in low-income high minority population areas.</p> <p>1. CDP will reach out to at least 1 agency partner to facility projects that create opportunities for residents of low income minority population municipalities.</p>	<p>Achievements will be reported in the FY2020 Consolidated Annual Performance and Evaluation Report (CAPER)</p>

AP-75 FY2020 Fair Housing Action Plan

Based on FY2020-2024 Analysis of Impediments to Fair Housing Choice for Beaver County, Pennsylvania

	minority population municipalities			2. CDP through CDBG projects begun and completed each year.	
Discussion: Efforts will also be made to give residents of low income higher minority communities similar access to opportunity that higher income low minority population communities enjoy.					

Fair Housing / Action Steps 2A & 2B & 5

DATE	TIME	EVENT
Apr-26	1:30	5 - PEI Partner Call / Jamie Milligan / 1HR
Apr-27	9:30	4 - ALCRA Meeting Fair Housing Presentation / 2Hrs
Apr-29	10:00	7 - Training Training / 2Hrs
May-6	10:00	5 - Fair Housing Meeting at UBC / Jamie Milligan / 2Hrs
May-17	1:30	5 - Western FA AFFH Task Force Meeting / Jamie Milligan / 1.5Hrs
Jun-10	2-4:00	Fair Housing Training / 2Hrs
Jun-15	11-1:00	5 - CDBG Meeting / Fair Housing Training / 2Hrs
Jun-24	12-2:00	Fair Housing Training / PHHC Conference / 2Hrs
Jul-6	10-2:00	5 - Affinity Workgroup / Jamie Milligan / PHHC 2021 Fair Housing Conference / 4 Hrs
Jul-19	10:00	5 - Fair Housing Meeting / Kenyan Mercado, Esq. / 1Hrs
Jul-28	10:30-12	5 - PHHC Partner Call / Jamie Milligan / 1.5Hrs
Aug-3	6-10:00	2F - National Night Out / New Swickley / Table Event / 4hrs
Aug-17	10-12:00	2B - Freeman Orientation / Beaver Falls / Table Event / 1Hrs
Sep-13	10-11:30	Fair Housing Training / 1.5Hrs
Sep-13	6-8:00	2B - Beaver Falls Open House / Table Event / 2Hrs
Sep-14	11-12:00	Fair Housing Training / 1 Hr
Sep-14	4-5:30	Fair Housing Training / 1.5Hrs
Sep-21	11-12:00	Fair Housing Training / 1Hr
Sep-21	1:30	Meeting CDBG / Lisa
Sep-23	12-1:30	Fair Housing Training / 1.5Hrs
Sep-28	11-12:30	Fair Housing Training / 1.5 Hrs

Fair Housing Calls

Action Step 3B

Date	Start time	End time	Name	Phone Number	Subject	Notes	Action Items	Follow-up Needed? Y/N
6/6/2021			Candy Brown-Freeman		Door Issue / Tower Towers	Broken Door Latch	Told To Call Neighborhood League	No Follow Up
6/13/2021			Dianaria Harvel	412-974-3304	Elevator Issues / Tower Towers	Elevator Being Serviced	Referred To Neighborhood League	No Follow Up
6/25/2021			Jan Davis	724-417-1208	Black Mold / 17th Ave. R.F.	John Goodman /	Told To Have Client Call Me /	No Return Phone Call
7/8/2021			Jan Davis	724-417-1208	Mold / Kallenn Brommer	John Goodman / 116 California Ave. Apt # 1	Asked Jan For Number / Told To Have client call Me	No return call
7/15/2021			Kiesha Pope	724-562-5494	Water Leak / Lumar Terrace		Told To Call Neighborhood League	No Return Call
7/15/2021			Jan Davis	724-417-1208	Building Falling Apart	New Owner Remodelling Building	Told Jan To have client call me	No Return Call
7/21/2021			Yvonne Domico	412-455-9074	Eviction for clutter & Lease violation	Ambulance / P.A.C.U.	Told To Call Neighborhood League	No Return Call
7/23/2021			Sweet Childs / Office of Admin	724-462-1137	Green Collec Light problem solved	418 11th St. B.F.	No Information Reclosed	
8/5/2021			Jan Davis	724-417-1208	Ped Bugs	Air bridges / John Goodman	Told Jan to have client call Me	No Return Call
8/17/2021			Jolene Oliver	724-708-0886	Issues With Neighbors / and sons case manager	102 Locust St. New Centre # R / Ambulance	Told To Call Neighborhood League / Police	No Return call
9/17/2021			Michelle Manjetic	878-513-0324	Washer's happy with case Manager / Lisa Grimes	felt like he wasn't getting help / has apartment coming end of sept.	Called Lisa Grimes got info / Michelle no response	No Returned Calls
9/21/2021			Alyson Lynch	724-566-1428	Called asked for return call	Morndo Dwellings /	Called left messages multiple times	No Returned Calls

Fair Housing of Beaver County

Fair Housing of Beaver County - Homebuyer/Home Purchase Counseling

Providing education and advocacy about Fair Housing, ensuring that the protected classes are not unfairly discriminated against when it comes to renting or buying a home as well as in financial lending practices. Housing: Fair Housing, Education, Referral, Advocacy.

Address:

1217 7th Avenue
2nd Floor
Beaver Falls, PA 15010

Hours: Monday through Friday, 9:00am to 4:00pm

Phone: (724) 846-6400 35

Phone/FAX Numbers

(724) 846-6400 ext 35 Main

(724) 846-6406 Fax

Intake Requirements: Fair Housing

Service Contact: Thomas Kaminsky, Fair Housing Officer

Services:

Homebuyer/Home Purchase Counseling

Housing Discrimination Assistance

Landlord/Tenant Dispute Resolution

Volunteer Opportunities

* The community resource directory information is up to date to the best of our knowledge. However, you should always call the provider to confirm this information and make an appointment. Be sure to confirm payment information with the provider, if payment is required. Pennsylvania 211 does not rate, recommend or endorse any agency. We simply provide information as a public service.



Bill Brocklebank
Facilities Manager
Fair Housing Officer

bill@cornerstonebeaver.org

www.cornerstonebeaver.org

500 6th Street
Beaver Falls, PA 15010

P 724-816-6100
F 724-816-6106

Marie Timpano

724-846-6400 ext. 130

Deputy Director

Ashley McLaughlin

724-846-6400 ext. 120

Administrative Coordinator

Millic Droz

724-846-6400 ext. 140

Facility Manager/Fair Housing Officer

Bill Brocklebank

724-846-6400 ext. 111

Housing

Coordinator Supervisor

Lakeshia Robinson

724-846-6400 ext. 360

Housing

Coordinator



Our Partners

Laurel Legal Services

Laurel Legal Services provides free civil legal representation to low-income clients in Armstrong, Carbon, Heron, Indiana, Jefferson, and Westminster Counties.

Neighborhood Legal Services Association

Neighborhood Legal Services Association is a non-profit, public interest law firm providing free civil legal services to low-income, elderly, and abused individuals residing in Allegheny, Beaver, Butler, and Lawrence Counties.

Northwestern Legal Services

Northwestern Legal Services is a diverse non-profit corporation dedicated to providing free legal representation to low-income individuals with civil legal problems in Cameron, Crawford, Elk, Erie, Forest, McKean, Mercer, Potter, Venango, and Warren Counties.

MidPenn Legal Services

MidPenn Legal Services is a non-profit, public-interest law firm dedicated to providing equal access to justice and high quality civil legal services to low-income residents and survivors of domestic violence in Adams, Bedford, Berks, Blair, Centre, Clearfield, Cumberland, Dauphin, Franklin, Fulton, Huntingdon, Juniata, Lancaster, Lebanon, Mifflin, Perry, Schuylkill, and York Counties.

The Cornerstone Beaver County

The Cornerstone of Beaver County (TCBC) is a non-profit organization, located at 1217 4th Avenue, Beaver Falls, Pa. 15010, that provides a variety of programs serving individuals and families who are homeless or at risk of becoming homeless.

Disability Options Network

Disability Options Network (DON) is a consumer-controlled, non-anti-membership organization in Western Pennsylvania, empowering people with disabilities to live as independently as they choose in Allegheny, Armstrong, Beaver, Butler, Clarion, Crawford, Erie, Fayette, Forest, Greene, Lawrence, Mercer, Venango, Warren, Washington, and Westmoreland Counties.

Transitional Paths to Independent Living

Transitional Paths to Independent Living (TRPIL) is a center for independent living that brings together individuals who face common barriers – in equal access, assistive technology, education, employment, housing, and transportation – in order to solve these problems in the local communities of Allegheny, Armstrong, Beaver, Butler, Fayette, Greene, Washington, and Westmoreland Counties.

Voices for Independence

<https://www.vfiw.org/aboutpartners/>

Section 3 Report

Section 3 Report

Due to the new Section 3 regulations, the Section 3 report for FY2020 is not required. During that time, the County had 3 projects that were completed with no Section 3 workers hired. The County continued to explore ways to recruit and make opportunities available to Section 3 eligible workers.

HUD ESG CAPER FY2020

Filters for this report

Client ID

Q4a record ID

Submission ID

Report executed on

Report Date Range

9/1/2019 to 8/31/2020

Q01a. Contact Information

First name

Middle name

Last name

Suffix

Title

Street Address 1

Street Address 2

City

State

ZIP Code

E-mail Address

Phone Number

Extension

Fax Number

Q01b. Grant Information

ESG Information from IDIS

CAPER reporting includes funds used from fiscal year:

Project types carried out during the program year

Enter the number of each type of projects funded through ESG during this program year.

Street Outreach

Emergency Shelter

Transitional Housing (grandfathered under ES)

Day Shelter (funded under ES)

Rapid Re-Housing

Homelessness Prevention

Q01c. Additional Information

HMIS

Comparable Database

Are 100% of the project(s) funded through ESG, which are allowed to use HMIS, entering data into HMIS?

Have all of the projects entered data into Sage via a CSV - CAPER Report upload?

Are 100% of the project(s) funded through ESG, which are allowed to use a comparable database, entering data into the comparable database?

Have all of the projects entered data into Sage via a CSV - CAPER Report upload?

Q04a: Project Identifiers in HMIS

Organization Name

Cornerstone of Beaver County

Beaver County Community Development

Beaver County Community Development

Beaver County Community Development

Beaver County Community Development

Q05a: Report Validations Table

Total Number of Persons Served

Number of Adults (Age 18 or Over)

Number of Children (Under Age 18)

Number of Persons with Unknown Age

Number of Leavers

Number of Adult Leavers

Number of Adult and Head of Household Leavers

Number of Stayers

Number of Adult Stayers

Number of Veterans

Number of Chronically Homeless Persons

Number of Youth Under Age 25

Number of Parenting Youth Under Age 25 with Children

Number of Adult Heads of Household

Number of Child and Unknown-Age Heads of Household

Heads of Households and Adult Stayers in the Project 365 Days or Mo

Q06a: Data Quality: Personally Identifying Information (PII)

Data Element

Name

Social Security Number

Date of Birth

Race

Ethnicity
Gender
Overall Score

Q06b: Data Quality: Universal Data Elements

Veteran Status
Project Start Date
Relationship to Head of Household
Client Location
Disabling Condition

Q06c: Data Quality: Income and Housing Data Quality

Destination
Income and Sources at Start
Income and Sources at Annual Assessment
Income and Sources at Exit

Q06d: Data Quality: Chronic Homelessness

ES, SH, Street Outreach
TH
PH (All)
Total

Q06e: Data Quality: Timeliness

0 days
1-3 Days
4-6 Days
7-10 Days
11+ Days

Q06f: Data Quality: Inactive Records: Street Outreach & Emergency Shelter

Contact (Adults and Heads of Household in Street Outreach or ES - NB
Bed Night (All Clients in ES - NBN)

Q07a: Number of Persons Served

Adults
Children
Client Doesn't Know/ Client Refused
Data Not Collected
Total
For PSH & RRH – the total persons served who moved into housing

Q08a: Households Served

Total Households
For PSH & RRH – the total households served who moved into housing

Q08b: Point-in-Time Count of Households on the Last Wednesday

January
April
July
October

Q09a: Number of Persons Contacted

Once
2-5 Times
6-9 Times
10+ Times
Total Persons Contacted

Q09b: Number of Persons Engaged

Once
2-5 Contacts
6-9 Contacts
10+ Contacts
Total Persons Engaged
Rate of Engagement

Q10a: Gender of Adults

Male
Female
Trans Female (MTF or Male to Female)
Trans Male (FTM or Female to Male)
Gender Non-Conforming (i.e. not exclusively male or female)
Client Doesn't Know/Client Refused
Data Not Collected
Subtotal

Q10b: Gender of Children

Male
Female
Trans Female (MTF or Male to Female)
Trans Male (FTM or Female to Male)
Gender Non-Conforming (i.e. not exclusively male or female)
Client Doesn't Know/Client Refused

Data Not Collected
Subtotal

Q10c: Gender of Persons Missing Age Information

Male
Female
Trans Female (MTF or Male to Female)
Trans Male (FTM or Female to Male)
Gender Non-Conforming (i.e. not exclusively male or female)
Client Doesn't Know/Client Refused
Data Not Collected
Subtotal

Q10d: Gender by Age Ranges

Male
Female
Trans Female (MTF or Male to Female)
Trans Male (FTM or Female to Male)
Gender Non-Conforming (i.e. not exclusively male or female)
Client Doesn't Know/Client Refused
Data Not Collected
Subtotal

Q11: Age

Under 5
5 - 12
13 - 17
18 - 24
25 - 34
35 - 44
45 - 54
55 - 61
62+
Client Doesn't Know/Client Refused
Data Not Collected
Total

Q12a: Race

White
Black or African American
Asian
American Indian or Alaska Native
Native Hawaiian or Other Pacific Islander
Multiple Races

Client Doesn't Know/Client Refused
Data Not Collected
Total

Q12b: Ethnicity

Non-Hispanic/Non-Latino
Hispanic/Latino
Client Doesn't Know/Client Refused
Data Not Collected
Total

Q13a1: Physical and Mental Health Conditions at Start

Mental Health Problem
Alcohol Abuse
Drug Abuse
Both Alcohol and Drug Abuse
Chronic Health Condition
HIV/AIDS
Developmental Disability
Physical Disability

The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH

Q13b1: Physical and Mental Health Conditions at Exit

Mental Health Problem
Alcohol Abuse
Drug Abuse
Both Alcohol and Drug Abuse
Chronic Health Condition
HIV/AIDS
Developmental Disability
Physical Disability

The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH

Q13c1: Physical and Mental Health Conditions for Stayers

Mental Health Problem
Alcohol Abuse
Drug Abuse
Both Alcohol and Drug Abuse
Chronic Health Condition
HIV/AIDS
Developmental Disability
Physical Disability

The "With Children and Adults" column is retired as of 10/1/2019 and replaced with the columns "Adults in HH

Q14a: Domestic Violence History

Yes
No
Client Doesn't Know/Client Refused
Data Not Collected
Total

Q14b: Persons Fleeing Domestic Violence

Yes
No
Client Doesn't Know/Client Refused
Data Not Collected
Total

Q15: Living Situation

Homeless Situations
Emergency shelter, including hotel or motel paid for with emergency shelter voucher
Transitional housing for homeless persons (including homeless youth)
Place not meant for habitation
Safe Haven
Host Home (non-crisis)
Interim Housing
Subtotal
Institutional Settings
Psychiatric hospital or other psychiatric facility
Substance abuse treatment facility or detox center
Hospital or other residential non-psychiatric medical facility
Jail, prison or juvenile detention facility
Foster care home or foster care group home
Long-term care facility or nursing home
Residential project or halfway house with no homeless criteria
Subtotal
Other Locations
Permanent housing (other than RRH) for formerly homeless persons
Owned by client, no ongoing housing subsidy
Owned by client, with ongoing housing subsidy
Rental by client, with RRH or equivalent subsidy
Rental by client, with HCV voucher (tenant or project based)
Rental by client in a public housing unit
Rental by client, no ongoing housing subsidy
Rental by client, with VASH subsidy
Rental by client with GPD TIP subsidy
Rental by client, with other housing subsidy
Hotel or motel paid for without emergency shelter voucher

Staying or living in a friend's room, apartment or house
Staying or living in a family member's room, apartment or house
Client Doesn't Know/Client Refused
Data Not Collected
Subtotal
Total

Interim housing is retired as of 10/1/2019.

Q16: Cash Income - Ranges

No income
\$1 - \$150
\$151 - \$250
\$251 - \$500
\$501 - \$1000
\$1,001 - \$1,500
\$1,501 - \$2,000
\$2,001+
Client Doesn't Know/Client Refused
Data Not Collected
Number of Adult Stayers Not Yet Required to Have an Annual Assessm
Number of Adult Stayers Without Required Annual Assessment
Total Adults

Q17: Cash Income - Sources

Earned Income
Unemployment Insurance
SSI
SSDI
VA Service-Connected Disability Compensation
VA Non-Service Connected Disability Pension
Private Disability Insurance
Worker's Compensation
TANF or Equivalent
General Assistance
Retirement (Social Security)
Pension from Former Job
Child Support
Alimony (Spousal Support)
Other Source
Adults with Income Information at Start and Annual Assessment/Exit

Q19b: Disabling Conditions and Income for Adults at Exit

Earned Income
Supplemental Security Income (SSI)
Social Security Disability Insurance (SSDI)

VA Service-Connected Disability Compensation
Private Disability Insurance
Worker's Compensation
Temporary Assistance for Needy Families (TANF)
Retirement Income from Social Security
Pension or retirement income from a former job
Child Support
Other source
No Sources
Unduplicated Total Adults

Q20a: Type of Non-Cash Benefit Sources

Supplemental Nutritional Assistance Program
WIC
TANF Child Care Services
TANF Transportation Services
Other TANF-Funded Services
Other Source

Q21: Health Insurance

Medicaid
Medicare
State Children's Health Insurance Program
VA Medical Services
Employer Provided Health Insurance
Health Insurance Through COBRA
Private Pay Health Insurance
State Health Insurance for Adults
Indian Health Services Program
Other
No Health Insurance
Client Doesn't Know/Client Refused
Data Not Collected
Number of Stayers Not Yet Required to Have an Annual Assessment
1 Source of Health Insurance
More than 1 Source of Health Insurance

Q22a2: Length of Participation – ESG Projects

0 to 7 days
8 to 14 days
15 to 21 days
22 to 30 days
31 to 60 days
61 to 90 days
91 to 180 days

181 to 365 days
366 to 730 days (1-2 Yrs)
731 to 1,095 days (2-3 Yrs)
1,096 to 1,460 days (3-4 Yrs)
1,461 to 1,825 days (4-5 Yrs)
More than 1,825 days (> 5 Yrs)
Data Not Collected
Total

Q22c: Length of Time between Project Start Date and Housing Move-in Date

7 days or less
8 to 14 days
15 to 21 days
22 to 30 days
31 to 60 days
61 to 180 days
181 to 365 days
366 to 730 days (1-2 Yrs)
Total (persons moved into housing)
Average length of time to housing
Persons who were exited without move-in
Total persons

Q22d: Length of Participation by Household Type

7 days or less
8 to 14 days
15 to 21 days
22 to 30 days
31 to 60 days
61 to 90 days
91 to 180 days
181 to 365 days
366 to 730 days (1-2 Yrs)
731 to 1,095 days (2-3 Yrs)
1,096 to 1,460 days (3-4 Yrs)
1,461 to 1,825 days (4-5 Yrs)
More than 1,825 days (> 5 Yrs)
Data Not Collected
Total

Q22e: Length of Time Prior to Housing - based on 3.917 Date Homelessness Star

7 days or less
8 to 14 days
15 to 21 days
22 to 30 days