

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
 INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM  
 CDBG HOUSING ACTIVITIES  
 PORTLAND CONSORTIUM, OR

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	TOTAL		CDBG DRAWN AMT	OCCUPIED UNITS			CUMULATIVE OCCUPIED UNITS	
							EST. AMT	%CDBG		TOTAL	L/M	%L/M	OWNER	RENTER
2006	0005	3320	METRO HOME SAFETY REPAIR	UND	14A	LMH	145766.00	100.0	24007.19	0	0	0.0	0	0
2006	0023	3323	REACH CDC PNDSC 06-07 MCCULLER C	BUG	14G	LMH	1500.00	100.0	0.00	0	0	0.0	0	0
2006	0023	3324	REACH CDC PNDSC 06-07 WEST SHORE	BUG	14G	LMH	3000.00	100.0	0.00	0	0	0.0	0	0
2006	0023	3326	NWA PNDSC 06-07 WEIDLER COMMONS	UND	14B	LMH	20000.00	100.0	1984.00	0	0	0.0	0	0
2006	0023	3340	CASCADIA PNDSC 06-07-5 MULT FAMI	UND	14B	LMH	13000.00	100.0	465.00	0	0	0.0	0	0
2006	0023	3341	CASCADIA PNDSC 06-07-HOWARD'S PL	BUG	12	LMH	20000.00	100.0	0.00	0	0	0.0	0	0
2006	0023	3342	CASCADIA PNDSC 06-07 PIGSAH MF R	UND	14B	LMH	10000.00	100.0	1920.00	0	0	0.0	0	0
2006	0023	3343	PENINSULA CDC PNDSC 06-07 NEW CO	BUG	12	LMH	5000.00	100.0	0.00	0	0	0.0	0	0
2006	0023	3344	PENINSULA CDC PNDSC 06-07 N. INT	BUG	12	LMH	4000.00	100.0	0.00	0	0	0.0	0	0
2006	0023	3354	CCC PNDSC 06-07 ESTATE MF REHAB	UND	14B	LMH	37000.00	100.0	2346.00	0	0	0.0	0	0
2006	0023	3355	CCC PNDSC 06-07 GOLDEN WEST/HENR	UND	14G	LMH	11000.00	100.0	1155.00	0	0	0.0	0	0
2006	0023	3356	CCC PNDSC 06-07 ROSEWOOD MF REHA	UND	14B	LMH	1500.00	100.0	47.00	0	0	0.0	0	0
2006	0023	3357	CCC PNDSC 06-07 ROSE QUARTER MF	UND	14B	LMH	30000.00	100.0	5950.00	0	0	0.0	0	0
2006	0023	3358	PNDSC 06-07 BRIDGEVIEW MF ACQ/RE	BUG	14G	LMH	3000.00	100.0	0.00	0	0	0.0	0	0
2006	0023	3359	PNDSC06-07 MUSOLF MANOR MF REHAB	BUG	14B	LMH	30000.00	100.0	0.00	0	0	0.0	0	0
2006	0023	3360	PNDSC 06-07 THE LODGE MF ACQ/REH	BUG	14G	LMH	22000.00	100.0	0.00	0	0	0.0	0	0
2006	0024	3385	HDC TA FOR NEW CONSTRUCTION	UND	12	LMH	15000.00	100.0	11930.16	0	0	0.0	0	0
2006	0024	3386	HDC MULT-FAMILY REHAB	UND	14B	LMH	50000.00	100.0	20658.36	0	0	0.0	0	0
2006	0024	3387	HDC SINGLE FAMILY REHAB	UND	14A	LMH	7500.00	100.0	422.83	0	0	0.0	0	0
2006	0029	3321	ADAPT-A-HOME PROGRAM	UND	14A	LMH	293550.00	100.0	46547.50	0	0	0.0	0	0
2006	0029	3401	BOISE-HUMBOLDT HOME REPAIR PROGR	UND	14H	LMH	41200.00	100.0	10475.00	0	0	0.0	0	0
2006	0029	3420	COMMUNITY BUILDERS	BUG	14A	LMH	235870.00	100.0	0.00	0	0	0.0	0	0
2006	0037	3376	POLICE HOME SECURITY LOCKS	UND	14A	LMH	5549.88	100.0	5549.88	0	0	0.0	0	0
2006 TOTALS: BUDGETED/UNDERWAY							1005435.88	100.0	133457.92	0	0	0.0	0	0
COMPLETED							0.00	0.0	0.00	0	0	0.0	0	0
							1005435.88	100.0	133457.92	0	0	0.0	0	0
2005	0005	3020	SENIOR HOME REPAIR PROGRAM	COM	14A	LMH	141467.18	100.0	141467.18	817	817	100.0	0	0
2005	0005	3268	POLICE HOME SECURITY LOCKS	COM	14A	LMH	72755.89	100.0	72755.89	82	82	100.0	82	0
2005	0008	3111	PDC SEWER HOOK-UP	UND	14A	LMH	155258.00	100.0	155258.00	0	0	0.0	0	0
2005	0009	3068	HUMAN SOLUTIONS PNDSC RAINTREE A	UND	14G	LMH	20000.00	100.0	20000.00	0	0	0.0	0	0
2005	0009	3090	REACH PNDSC AFFORDABLE HSG DEVEL	UND	12	LMH	30000.00	100.0	0.00	0	0	0.0	0	0
2005	0009	3092	PENINSULA PNDSC NEW COLUMBIA NEW	UND	12	LMH	16500.00	100.0	16500.00	0	0	0.0	0	0
2005	0009	3096	CASCADIA PNDSC HOWARD'S PLACE NE	UND	12	LMH	2075.00	100.0	2075.00	0	0	0.0	0	0
2005	0009	3097	CASCADIA PNDSC SECTION 202 ACQUI	UND	14G	LMH	20580.00	100.0	20580.00	0	0	0.0	0	0
2005	0009	3098	CASCADIA BEHAVIORAL HEALTHCARE,	UND	14B	LMH	22982.00	100.0	22982.00	0	0	0.0	0	0
2005	0009	3099	PRESCOTT TERRACE REHAB	COM	14B	LMH	6100.00	100.0	6100.00	0	0	0.0	0	0
2005	0009	3109	CCC PNDSC ROSE WOOD REHAB	COM	14B	LMH	449.00	100.0	449.00	0	0	0.0	0	0
2005	0009	3110	CCC PNDSC ROSE QUARTER REHAB	COM	14B	LMH	23259.00	100.0	23259.00	0	0	0.0	0	0
2005	0009	3123	ROSE PNDSC SE SCHILLER SF ACQISI	COM	14A	LMH	15153.00	100.0	15153.00	0	0	0.0	0	0
2005	0009	3124	ROSE PNDSC LEANDER COURT NEW CON	COM	12	LMH	35043.00	100.0	35043.00	0	0	0.0	0	0
2005	0009	3133	CCC PNDSC ESTATE REHAB	COM	14B	LMH	36837.00	100.0	36837.00	0	0	0.0	0	0

2005	0009	3134	CCC	PNDSC	GOLDEN	WEST	ACQUISITIO	UND	14G	LMH	10983.00	100.0	10983.00	0	0	0.0	0	0
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							EST. AMT	%CDBG		TOTAL	L/M	%L/M	OWNER	RENTER
2005	0009	3135	CCC PNDSC HOTEL ALDER ACQUISITIO	COM	14G	LMH	13472.00	100.0	13472.00	159	159	100.0	0	0
2005	0009	3201	BRIDGEVIEW APTS - ACQUISITION &	UND	14G	LMH	10909.00	100.0	10909.00	0	0	0.0	0	0
2005	0009	3202	MUSOLF MANOR REHAB	COM	14B	LMH	24091.00	100.0	24091.00	0	0	0.0	0	0
2005	0009	3203	N. INTERSTATE NEW CONSTRUCTION	UND	12	LMH	13500.00	100.0	12500.00	0	0	0.0	0	0
2005	0009	3204	ORCHARD HOMES NEW CONSTRUCTION	COM	12	LMH	3000.00	100.0	3000.00	6	6	100.0	0	0
2005	0009	3233	HACIENDA PNDSC CLARA VISTA REHAB	COM	14B	LMH	58423.00	100.0	58423.00	0	0	0.0	0	0
2005	0009	3236	PCRI PNDSC ALBINA PORTFOLIO REHA	COM	14B	LMH	15000.00	100.0	15000.00	1	1	100.0	1	0
2005	0009	3237	PCRI PNDSC LEAD REHAB PHASE I &	UND	14B	LMH	80000.00	100.0	56001.00	0	0	0.0	0	0
2005	0009	3238	PCRI PNDSC URBAN LEAGUE BUILDING	UND	14G	LMH	15000.00	100.0	15000.00	0	0	0.0	0	0
2005	0009	3272	NW HOUSING ALTERNATIVES -WEIDLER	COM	14B	LMH	18112.00	100.0	18112.00	0	0	0.0	0	0
2005	0009	3276	COUNTRY SQUIRE APARTMENTS	UND	14B	LMH	61965.00	100.0	3551.00	0	0	0.0	0	0
2005	0009	3279	URBAN LEAGUE PLAZA	UND	12	LMH	273703.02	100.0	273703.02	0	0	0.0	0	0
2005	0009	3308	HARRIET COURT APARTMENTS	BUG	12	LMH	0.00	0.0	0.00	0	0	0.0	0	0
2005	0010	3112	PDC RENTAL HOUSING PROGRAM DELIV	COM	14H	LMH	482884.17	100.0	482884.17	0	0	0.0	0	0
2005	0010	3113	PDC RENTAL HOUSING PROGRAM DELIV	COM	14H	LMH	286948.18	100.0	286948.18	0	0	0.0	0	0
2005	0011	3207	ENTERPRISE LOAN FUND PROGRAM - A	COM	14H	LMH	69984.81	100.0	69984.81	0	0	0.0	0	0
2005	0027	3101	HDC CDBG & HOME ASSET MANAGEMENT	UND	14H	LMH	14000.00	100.0	0.00	0	0	0.0	0	0
2005	0027	3103	HDC TA NEW CONSTRUCTION	COM	12	LMH	42690.88	100.0	42690.88	1	1	100.0	0	0
2005	0027	3104	HDC TA SF REHAB	COM	14A	LMH	339.92	100.0	339.92	1	1	100.0	0	0
2005	0027	3105	HDC TA MF REHAB	COM	14B	LMH	35664.80	100.0	35664.80	0	0	0.0	0	0
2005	0029	3015	BOISE-HUMBOLDT HOME REPAIR PROGR	COM	14H	LMH	39998.00	100.0	39998.00	20	20	100.0	0	0
2005	0029	3018	SENIOR/DISABLED WEATHERIZATION	COM	14A	LMH	121520.23	100.0	121520.23	300	300	100.0	0	0
2005	0031	3019	COMMUNITY BUILDERS - REACH CDC	COM	14A	LMH	229000.00	100.0	229000.00	132	132	100.0	0	0
2005	0031	3022	ADAPT-A-HOME PROGRAM	COM	14A	LMH	285000.00	100.0	285000.00	100	100	100.0	0	0
2005	0031	3262	REBUILDING TOGETHER-GRESHAM OPER	COM	14A	LMH	40000.00	100.0	40000.00	50	50	100.0	50	0
2005	0041	3120	PDC LOAN SERVICING & AM - HOME P	COM	14H	LMH	111680.78	100.0	111680.78	0	0	0.0	0	0
2005	0041	3121	PDC LOAN SERVICING-BG SINGLE & M	COM	14H	LMH	163422.13	100.0	163422.13	0	0	0.0	0	0
2005 TOTALS: BUDGETED/UNDERWAY							747455.02	100.0	620042.02	0	0	0.0	0	0
COMPLETED							2372295.97	100.0	2372295.97	1669	1669	100.0	133	0
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2004	0006	2852	PDC HOMEOWNER REHAB	COM	14A	LMH	1123273.00	100.0	1123273.00	101	101	100.0	0	0
2004	0007	2851	PDC HOMEOWNER REHAB PROGRAM DELI	COM	14H	LMH	474409.00	100.0	474409.00	101	101	100.0	0	0
2004	0008	2853	PDC SEWER HOOK-UP	COM	14A	LMH	191359.00	100.0	191359.00	2	2	100.0	0	0
2004	0009	2907	PRESCOTT TERRACE - PDC	COM	12	LMH	0.00	0.0	0.00	48	48	100.0	48	0
2004	0009	2909	ALBINA CDC SCATTERED SITES - PDC	COM	12	LMH	0.00	0.0	0.00	83	83	100.0	83	0
2004	0009	2913	PRESCOTT TERRACE - PDC	COM	12	LMH	827002.60	100.0	827002.60	50	50	100.0	0	0
2004	0009	2914	ALBINA CDC SCATTERED SITES - PDC	COM	12	LMH	1110087.01	100.0	1110087.01	0	0	0.0	0	0
2004	0009	2936	ROSE: PNDSC - COUNTRY SQUIRE REH	UND	12	LMH	8046.00	100.0	8046.00	0	0	0.0	0	0
2004	0010	2854	PDC RENTAL HOUSING PROGRAM DELIV	COM	14H	LMH	296210.29	100.0	296210.29	10	10	100.0	0	0
2004	0010	2855	PDC RENTAL HOUSING PROGRAM DELIV	COM	14H	LMH	454189.11	100.0	454189.11	1	1	100.0	1	0
2004	0011	2945	ENTERPRISE LOAN FUND-NEW CONSTRU	COM	12	LMH	10200.53	100.0	10200.53	0	0	0.0	0	0

2004 0011	2947 ENTERPRISE LOAN FUND-MULTI FAMIL COM	14B LMH	16832.96 100.0	16832.96	0	0	0.0	0	0
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							EST. AMT	%CDBG		TOTAL	L/M	%L/M	OWNER	RENTER
2004	0012	2969	CITY OF GRESHAM-WEST GRESHAM APA	UND	12	LMH	0.00	0.0	0.00	0	0	0.0	0	0
2004	0024	2836	CCC PNDSC RAMADA INN-ROSE QUARTE	COM	14B	LMH	18517.64	100.0	18517.64	0	0	0.0	0	0
2004	0024	2900	PROGRAM DEL ACQ & REHAB PRESCOTT	COM	14B	LMH	29850.00	100.0	29850.00	0	0	0.0	0	0
2004	0027	2838	HDC TA FOR NEW CONSTRUCTION	COM	12	LMH	5844.64	100.0	5844.64	0	0	0.0	0	0
2004	0027	2839	HDC SINGLE FAMILY REHAB	COM	14A	LMH	155.39	100.0	155.39	0	0	0.0	0	0
2004	0027	2840	HDC MULTI FAMILY REHAB	COM	14B	LMH	39603.00	100.0	39603.00	0	0	0.0	0	0
2004	0027	2843	HDC CDBG & HOME ASSET MANAGEMENT	COM	14B	LMH	25000.00	100.0	25000.00	0	0	0.0	0	0
2004	0030	2792	COMMUNITY BUILDERS	COM	14A	LMH	72756.00	100.0	72756.00	46	46	100.0	0	0
2004	0030	2806	ROSE PNDSC-1026 SE 148TH & YAMHI	UND	12	LMH	8697.00	100.0	8697.00	0	0	0.0	0	0
2004	0030	2896	ALBINA PORTFOLIO REHAB	COM	14A	LMH	9287.85	100.0	9287.85	0	0	0.0	0	0
2004	0030	2897	PCRI GROUP I REHAB	COM	14A	LMH	38661.00	100.0	38661.00	3	3	100.0	0	0
2004	0030	2898	PCRI GROUP II REHAB	COM	14A	LMH	38661.00	100.0	38661.00	4	4	100.0	0	0
2004	0030	2961	HACIENDA PNDSC-CLARA VISTA REDEV	COM	14B	LMH	57173.99	100.0	57173.99	0	0	0.0	0	0
2004	0030	2962	HACIENDA PNDSC-CLARA VISTA REHAB	COM	14B	LMH	32826.00	100.0	32826.00	0	0	0.0	0	0
2004	0030	2975	PCRI-LEAD REDUCTION/REHAB GROUP	COM	14B	LMH	15625.15	100.0	15625.15	5	5	100.0	0	0
2004	0033	2783	SENIOR HOME REPAIR PROGRAM	COM	14A	LMH	127087.97	100.0	127087.97	978	978	100.0	0	0
2004	0033	2787	SENIOR/DISABLED WEATHERIZATION	COM	14A	LMH	39328.00	100.0	39328.00	177	177	100.0	0	0
2004	0033	2867	POLICE HOME SECURITY LOCKS	COM	14A	LMH	66321.73	100.0	66321.73	103	103	100.0	0	0
2004	0036	2788	ADAPT-A-HOME PROGRAM	COM	14A	LMH	155905.00	100.0	155905.00	58	58	100.0	0	0
2004	0036	2976	REBUILDING TOGETHER IN TARGET AR	COM	14A	LMH	31182.00	100.0	31182.00	48	48	100.0	0	0
2004	0041	2858	PDC LOAN SERVICING -HOME SINGLE	COM	14H	LMC	13711.19	100.0	13711.19	1	1	100.0	0	0
2004	0041	2861	PDC LOAN SERVICING & AM - HOME P	COM	14H	LMH	34756.23	100.0	34756.23	1	1	100.0	0	0
2004	0041	2862	PDC LOAN SERVICING-BG SINGLE & M	COM	14H	LMH	775478.72	100.0	775478.72	1	1	100.0	1	0
2004	0044	2797	NWC BOISE-HUMBOLDT HOME REPAIR P	COM	14A	LMH	41576.00	100.0	41576.00	8	8	100.0	0	0
2004	0063	2890	HOME REPAIR TRAINING PROGRAM	COM	14A	LMH	417264.78	100.0	417264.78	26	26	100.0	0	0
2004 TOTALS: BUDGETED/UNDERWAY							16743.00	100.0	16743.00	0	0	0.0	0	0
COMPLETED							6590136.78	100.0	6590136.78	1855	1855	100.0	133	0
							6606879.78	100.0	6606879.78	1855	1855	100.0	133	0
2003	0006	2766	ENTERPRISE LOAN FUND PROG DEL-NE	COM	12	LMH	24564.09	100.0	24564.09	0	0	0.0	0	0
2003	0006	2767	ENTERPRISE LOAN FUND PROG DEL-MF	COM	14B	LMH	21883.63	100.0	21883.63	0	0	0.0	0	0
2003	0007	2698	PDC HOMEOWNER REHAB	COM	14A	LMH	433920.00	100.0	433920.00	73	73	100.0	0	0
2003	0011	2697	PDC HOMEOWNER REHAB PROGRAM DELI	COM	14H	LMH	419825.00	100.0	419825.00	0	0	0.0	0	0
2003	0012	2699	PDC SEWER HOOK-UP	COM	14A	LMH	76885.00	100.0	76885.00	21	21	100.0	0	0
2003	0014	2637	REACH SE 33RD & POWELL	BUG	12		0.00	0.0	0.00	0	0	0.0	0	0
2003	0014	2641	HACIENDA VILLA DE CLARA VISTA	UND	14B	LMH	4081810.00	100.0	3851772.08	0	0	0.0	0	0
2003	0014	2712	NELSON COURT RESTRUCTURE	UND	14B	LMH	102041.50	100.0	102041.50	0	0	0.0	0	0
2003	0014	2713	CEEL OCHS RESTRUCTURE	UND	14B	LMH	45499.16	100.0	39416.34	0	0	0.0	0	0
2003	0014	2737	TISTIAL VILLAGE RESTRUCTURE	UND	14H	LMA	644937.00	100.0	643584.23	0	0	0.0	0	0
2003	0014	2742	HACIENDA VILLA DE CLARA VISTA	UND	14B	LMH	287749.00	100.0	247675.63	0	0	0.0	0	0
2003	0014	2798	EMERSON STREET DUPLEXES	COM	12	LMH	0.00	0.0	0.00	0	0	0.0	0	0
2003	0015	2700	PDC RENTAL HOUSING PROGRAM DELIV	COM	14H	LMH	466605.58	100.0	466605.58	0	0	0.0	0	0

2003	0015	2703	PDC RENTAL HOUSING PROGRAM DELIV COM	14H LMH	273813.73	100.0	273813.73	0	0	0.0	0	0
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2003	0015	2799	HALSEY TERRACE	COM	14B	LMH	0.00	0.0	0.00	3	3	100.0	3	0
2003	0022	2650	HDC TA FOR NEW CONSTRUCTION	COM	12	LMH	19743.60	100.0	19743.60	0	0	0.0	0	0
2003	0022	2651	HDC SINGLE FAMILY REHAB	COM	14A	LMH	1143.17	100.0	1143.17	0	0	0.0	0	0
2003	0022	2652	HDC MULTI FAMILY REHAB	COM	14B	LMH	31233.87	100.0	31233.87	0	0	0.0	0	0
2003	0024	2605	CCC PNDSC SUPPORT HOTEL ALDER	COM	14B	LMH	56366.55	100.0	56366.55	0	0	0.0	0	0
2003	0024	2611	REACH SCATTERED SITES	COM	14B	LMH	12759.00	100.0	12759.00	25	25	100.0	0	0
2003	0024	2616	HACIENDA CDC PNDSC SUPPORT	COM	14B	LMH	27500.00	100.0	27500.00	0	0	0.0	0	0
2003	0024	2621	CCC PNDSC GOLDEN WEST	COM	14B	LMH	5055.50	100.0	5055.50	76	76	100.0	0	0
2003	0024	2629	PROG DEL FOR NW 23RD REHAB	COM	14B	LMH	5104.00	100.0	5104.00	7	7	100.0	0	0
2003	0024	2630	PROG DEL FOR REHAB OF AVA HOUSE	UND	14B	LMH	540.00	100.0	540.00	2	2	100.0	0	0
2003	0024	2631	PROG DEL FOR HUD 202 REFINANCE &	UND	14B	LMH	1455.00	100.0	1455.00	97	97	100.0	0	0
2003	0024	2644	ROSE PNDSC SCHILLER/104TH	UND	12	LMH	8572.00	100.0	8572.00	0	0	0.0	0	0
2003	0024	2645	ROSE PNDSC SE 122ND & HOLGATE LE	UND	12	LMH	43526.00	100.0	43526.00	0	0	0.0	0	0
2003	0024	2659	PCRI PNDSC 441 NE WEBSTER	COM	14A	LMH	6999.97	100.0	6999.97	1	1	100.0	0	0
2003	0024	2660	PCRI PNDSC 5123 NE 28TH	COM	14B	LMH	21000.00	100.0	21000.00	3	3	100.0	0	0
2003	0024	2661	PCRI PNDSC 1415 NE JUNIOR	COM	14A	LMH	6999.97	100.0	6999.97	1	1	100.0	0	0
2003	0024	2722	PCRI PNDSC 5838 N KERBY AVE.	COM	14H	LMH	2400.00	100.0	2400.00	1	1	100.0	0	0
2003	0024	2723	PCRI PNDSC 114 SE 22ND AVE	COM	14H	LMH	2400.00	100.0	2400.00	1	1	100.0	0	0
2003	0024	2724	PCRI PNDSC 525 NE JESSUP ST.	COM	14H	LMH	2400.00	100.0	2400.00	1	1	100.0	0	0
2003	0024	2725	PCRI PNDSC 5732 NE 11TH AVE.	COM	14H	LMH	2400.00	100.0	2400.00	1	1	100.0	0	0
2003	0024	2726	PCRI PNDSC 5027 NE 20TH AVE	COM	14H	LMH	2400.00	100.0	2400.00	1	1	100.0	0	0
2003	0024	2744	ALBINA CDC SUPPORT 03-04 MAYA AN	COM	14B	LMH	10000.00	100.0	10000.00	0	0	0.0	0	0
2003	0024	2746	ALBINA CDC SCATTERED SITE RESTRU	COM	14B	LMH	50000.00	100.0	50000.00	0	0	0.0	0	0
2003	0025	2685	HOME REPAIR TRAINING PROGRAM	COM	14A	LMH	376578.62	100.0	376578.62	42	42	100.0	0	0
2003	0033	2710	PDC LOAN SERVICING-BG SINGLE & M	COM	14H	LMH	455192.66	100.0	455192.66	0	0	0.0	0	0
2003	0033	2711	PDC LOAN SERVICING & AM - HOME P	COM	14H	LMH	19592.36	100.0	19592.36	0	0	0.0	0	0
2003	0046	2574	NEWC BOISE HUMBOLDT REPAIR PROGR	COM	14A	LMH	41575.00	100.0	41575.00	17	17	100.0	0	0
2003	0046	2575	SENIOR HOME REPAIR PROGRAM	COM	14A	LMH	136171.73	100.0	136171.73	969	969	100.0	0	0
2003	0046	2583	UNLIMITED CHOICES	COM	14A	LMH	175905.00	100.0	175905.00	67	67	100.0	0	0
2003	0046	2618	POLICE HOME SECURITY LOCKS	COM	14A	LMH	72756.00	100.0	72756.00	79	79	100.0	0	0
2003	0046	2623	COMMUNITY ENERGY PROJECT-SENIORS	COM	14F	LMH	40437.00	100.0	40437.00	80	80	100.0	0	0
2003	0046	2624	REACH COMMUNITY BUILDERS	COM	14A	LMH	72756.00	100.0	72756.00	48	48	100.0	0	0
2003	0046	2696	CHRISTMAS IN APRIL	COM	14A	LMH	31181.00	100.0	31181.00	59	59	100.0	0	0
2003 TOTALS: BUDGETED/UNDERWAY							5216129.66	100.0	4938582.78	99	99	100.0	0	0
COMPLETED							3405548.03	100.0	3405548.03	1576	1576	100.0	3	0
							8621677.69	100.0	8344130.81	1675	1675	100.0	3	0
2002	0003	2559	ROYAL PALM	COM	14B	LMH	531878.41	100.0	531878.41	30	30	100.0	0	0
2002	0006	2522	ENTERPRISE LOAN FUND PROGRAM DEL	COM	14B	LMH	7765.00	100.0	7765.00	0	0	0.0	0	0
2002	0006	2525	ENTERPRISE LOAN FUND NEW CONSTRU	COM	12	LMH	4978.09	100.0	4978.09	0	0	0.0	0	0
2002	0007	2456	PDC HOMEOWNER REHAB	COM	14A	LMH	501559.00	100.0	501559.00	90	90	100.0	0	0
2002	0011	2455	PDC HOMEOWNER REHAB PROGRAM DELI	COM	14H	LMH	578615.00	100.0	578615.00	0	0	0.0	0	0

2002 0012 2457 PDC SEWER HOOK-UP

COM 14A LMH

78363.00 100.0

78363.00

19

19 100.0

0

0

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PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	TOTAL		CDBG DRAWN AMT	OCCUPIED UNITS			CUMULATIVE OCCUPIED UNITS	
							EST. AMT	%CDBG		TOTAL	L/M	%L/M	OWNER	RENTER
2002	0014	2561	PCRI FAB FOUR	COM	12	LMH	0.00	0.0	0.00	5	5	100.0	0	0
2002	0014	2566	CARITAS FAMILY HOUSING	UND	12	LMH	0.00	0.0	0.00	0	0	0.0	0	0
2002	0014	2567	BEYER COURT RESTRUCTURE	COM	14B	LMH	286756.00	100.0	286756.00	14	14	100.0	0	0
2002	0014	2568	JOHNSON CREEK RESTRUCTURE	COM	14B	LMH	267565.00	100.0	267565.00	15	15	100.0	0	0
2002	0015	2458	PDC RENTAL HOUSING PROGRAM DELIV	COM	14H	LMH	281950.27	100.0	281950.27	0	0	0.0	0	0
2002	0015	2459	PDC RENTAL HOUSING PROGRAM DELIV	COM	14H	LMH	328167.22	100.0	328167.22	0	0	0.0	0	0
2002	0021	2389	VILLA CAPRI - HIV HOUSING DEVELO	COM	12		0.00	0.0	0.00	4	0	0.0	0	0
2002	0022	2357	HDC MULTI-FAMILY REHAB.	COM	14B	LMH	47142.00	100.0	47142.00	0	0	0.0	0	0
2002	0022	2359	HDC SINGLE FAMILY REHAB	COM	14A	LMH	6278.00	100.0	6278.00	0	0	0.0	0	0
2002	0022	2361	HDC NEW CONSTRUCTION	COM	12	LMH	48277.00	100.0	48277.00	0	0	0.0	0	0
2002	0024	2340	ALBINA CDC PNDSC PROJECT SUPPORT	COM	14B	LMH	25000.00	100.0	25000.00	2	2	100.0	0	0
2002	0024	2374	ROSE PNDSC: LENTS 2000	COM	12	LMH	89413.60	100.0	89413.60	100	100	100.0	0	0
2002	0024	2375	ROSE PNDSC: CLINTON RIDGE	COM	12	LMH	14057.53	100.0	14057.53	0	0	0.0	0	0
2002	0024	2376	ROSE PNDSC: BEYER COURT	COM	14B	LMH	6455.33	100.0	6455.33	0	0	0.0	0	0
2002	0024	2377	ROSE PNDSC: JOHNSON CREEK COMMON	COM	14B	LMH	5455.33	100.0	5455.33	0	0	0.0	0	0
2002	0024	2399	NHA OAK REHAB	COM	14B	LMH	34000.00	50.0	17000.00	90	90	100.0	0	0
2002	0024	2400	NHA WEIDLER COMMONS REHAB	COM	14B	LMH	43197.00	100.0	43197.00	0	0	0.0	0	0
2002	0024	2409	REACH PNDSC STATION PLACE	UND	12	LMH	85679.38	100.0	85679.38	0	0	0.0	0	0
2002	0024	2416	PENINSULA CDC N WILLIS	COM	12	LMH	19000.00	100.0	19000.00	2	2	100.0	0	0
2002	0024	2417	PENINSULA CDC N ALLEGHENY	COM	12	LMH	5000.00	100.0	5000.00	1	1	100.0	0	0
2002	0024	2418	PENINSULA CDC OMAHA	COM	12	LMH	5000.00	100.0	5000.00	1	1	100.0	0	0
2002	0024	2419	PENINSULA CDC 8002 N INTERSTATE	COM	12	LMH	41400.00	100.0	41400.00	0	0	0.0	0	0
2002	0024	2420	PENINSULA CDC NASHTON/SENECA	COM	12	LMH	71000.00	100.0	71000.00	0	0	0.0	0	0
2002	0024	2423	PCRI PNDSC SUPPORT	COM	14A	LMH	10000.00	100.0	10000.00	0	0	0.0	0	0
2002	0024	2431	UNITY PROG DELIVERY FOR PISGAH/H	COM	14B	LMH	18058.00	100.0	18058.00	0	0	0.0	0	0
2002	0024	2433	UNITY PROG DELIVERY ROYAL PALM H	COM	14B	LMH	17988.00	100.0	17988.00	0	0	0.0	0	0
2002	0024	2438	ALBINA CDC PNDSC SUPPORT MAYA AN	COM	14B	LMH	20000.00	100.0	20000.00	0	0	0.0	0	0
2002	0024	2449	CCC PNDSC - BILTMORE	COM	14B	LMH	56109.00	100.0	56109.00	67	67	100.0	0	0
2002	0024	2450	CCC PNDSC SUPPORT FOR MEDFORD HO	COM	14B	LMH	41866.00	100.0	41866.00	113	113	100.0	0	0
2002	0024	2451	CCC PNDSC - RICH	COM	14B	LMH	13385.00	100.0	13385.00	0	0	0.0	0	0
2002	0024	2452	CCC PNDSC SUPPORT - TAGGART	COM	14B	LMH	3460.00	100.0	3460.00	36	36	100.0	0	0
2002	0024	2468	PENINSULA PNDSC N BAYARD	COM	14A	LMH	5000.00	100.0	5000.00	1	1	100.0	0	0
2002	0024	2491	PCRI PNDSC SUPPORT 58 N SKIDMORE	COM	14A	LMH	17000.00	100.0	17000.00	0	0	0.0	0	0
2002	0024	2492	PCRI PNDSC SUPPORT 6822 N ALBINA	COM	14A	LMH	23999.97	100.0	23999.97	0	0	0.0	0	0
2002	0024	2493	PCRI PNDSC SUPPORT 4006 NE 8TH	COM	14A	LMH	16999.97	100.0	16999.97	1	1	100.0	0	0
2002	0024	2494	PCRI PNDSC SUPPORT 917 N WEBSTER	COM	14A	LMH	16999.97	100.0	16999.97	0	0	0.0	0	0
2002	0025	2480	PPS HOME REPAIR TRAINING PROGRAM	COM	14A	LMH	404844.99	100.0	404844.99	39	39	100.0	0	0
2002	0033	2462	PDC LOAN SERVICING - HOUSING/HOM	COM	14H	LMH	27117.91	100.0	27117.91	0	0	0.0	0	0
2002	0033	2463	PDC LOAN SERVICING- HOUSING	COM	14H	LMH	451964.98	100.0	451964.98	0	0	0.0	0	0
2002	0046	2322	SENIOR HOME REPAIR PROGRAM	COM	14A	LMH	135976.82	100.0	135976.82	930	930	100.0	0	0
2002	0046	2323	UNLIMITED CHOICES ADAPT-A-HOME	COM	14A	LMH	154650.00	100.0	154650.00	76	76	100.0	0	0
2002	0046	2328	REACH COMMUNITY BUILDERS	COM	14A	LMH	71610.00	100.0	71610.00	73	73	100.0	0	0
2002	0046	2341	BOISE HUMBOLDT REPAIR	COM	14A	LMH	48900.13	100.0	48900.13	21	21	100.0	0	0
2002	0046	2364	COMMUNITY ENERGY PROJECT-SENIORS	COM	14F	LMH	55745.61	100.0	55745.61	200	200	100.0	0	0

2002 0046	2403 POLICE HOME SECURITY PROGRAM	COM	14A LMH	74626.00 100.0	74626.00	88	88 100.0	0	0
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PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	TOTAL		CDBG DRAWN AMT	OCCUPIED UNITS			CUMULATIVE OCCUPIED UNITS	
							EST. AMT	%CDBG		TOTAL	L/M	%L/M	OWNER	RENTER
2002	0046	2513	CHRISTMAS IN APRIL	COM	14A	LMH	30690.00	100.0	30690.00	60	60	100.0	0	0
2002	0062	2556	PCRI PAINT A THON	COM	14A	LMH	1644.44	100.0	1644.44	3	3	100.0	0	0
2002 TOTALS: BUDGETED/UNDERWAY							85679.38	100.0	85679.38	0	0	0.0	0	0
COMPLETED							5046909.57	99.6	5029909.57	2081	2077	99.8	0	0
							5132588.95	99.6	5115588.95	2081	2077	99.8	0	0
2001	0006	2415	ENTERPRISE LOAN FUND NEW CONSTRU	COM	12	LMH	8116.00	100.0	8116.00	1	1	100.0	0	0
2001	0007	2251	PDC HOMEOWNER REHAB	COM	14A	LMH	1142234.00	100.0	1142234.00	83	83	100.0	0	0
2001	0011	2250	PDC HOMEOWNER REHAB PROGRAM DELI	COM	14H	LMH	683523.00	100.0	683523.00	0	0	0.0	0	0
2001	0012	2252	PDC SEWER HOOK-UP	COM	14A	LMH	70064.00	100.0	70064.00	23	23	100.0	0	0
2001	0014	2274	GLADYS MCCOY APARTMENTS	COM	14B	LMH	62296.62	100.0	62296.62	55	55	100.0	0	0
2001	0014	2289	ST VINCENT DE PAUL PLAZA	COM	14B	LMH	99870.00	100.0	99870.00	30	30	100.0	0	0
2001	0014	2290	PCRI JUNIOR STREET	COM	14A	LMH	99272.55	100.0	99272.55	1	1	100.0	0	0
2001	0014	2325	PARK TERRACE - PERMANENT FINANCI	COM	14B	LMH	4735865.00	23.0	1093043.00	88	88	100.0	0	0
2001	0015	2253	PDC RENTAL HOUSING PROGRAM DELIV	COM	14H	LMH	385297.00	100.0	385297.00	0	0	0.0	0	0
2001	0015	2412	PDC RENTAL HOUSING PROGRAM DELIV	COM	14H	LMH	315243.00	100.0	315243.00	0	0	0.0	0	0
2001	0022	2138	HDC MULTI-FAMILY REHAB	COM	14B	LMH	74231.00	100.0	74231.00	0	0	0.0	0	0
2001	0022	2139	HDC - SINGLE FAMILY REHAB	COM	14A	LMH	15359.00	100.0	15359.00	1	1	100.0	0	0
2001	0022	2390	HDC NEW CONSTRUCTION BY CBOS	COM	12	LMH	6780.00	100.0	6780.00	0	0	0.0	0	0
2001	0024	2141	PENINSULA CDC PNDSK SUPPORT	COM	14A	LMH	60000.00	100.0	60000.00	3	3	100.0	0	0
2001	0024	2143	NETWORK BEHAVIORAL HEALTHCARE -	COM	14B	LMH	70001.00	99.9	70000.00	0	0	0.0	0	0
2001	0024	2148	NW HOUSING ALTERNATIVES PNDSK SU	COM	14B	LMH	74000.00	100.0	74000.00	0	0	0.0	0	0
2001	0024	2165	PCRI PNDSK CAPACITY BUILDING	COM	14A	LMH	105000.00	100.0	105000.00	0	0	0.0	0	0
2001	0024	2188	CCC: PNDSK SUPPORT	COM	14B	LMH	104998.00	100.0	104998.00	0	0	0.0	0	0
2001	0024	2221	ALBINA CDC PNDSK SUPPORT	COM	14B	LMH	90000.00	100.0	90000.00	0	0	0.0	0	0
2001	0025	2223	PPS - HOME REPAIR TRAINING	COM	14A	LMH	416973.00	100.0	416973.00	22	22	100.0	0	0
2001	0033	2255	PDC LOAN SERVICING- HOUSING	COM	14H	LMH	418966.08	100.0	418966.08	0	0	0.0	0	0
2001	0033	2413	PDC LOAN SERVICING - HOUSING/HOM	COM	14H	LMH	17456.92	100.0	17456.92	0	0	0.0	0	0
2001	0096	2101	SENIOR HOME REPAIR PROGRAM	COM	14A	LMH	132644.21	100.0	132644.21	903	903	100.0	0	0
2001	0096	2129	REACH COMMUNITY BUILDERS	COM	14A	LMH	70000.00	100.0	70000.00	44	44	100.0	0	0
2001	0096	2144	UNLIMITED CHOICES - ADAPT-A-HOME	COM	14A	LMH	150000.00	100.0	150000.00	92	92	100.0	0	0
2001	0096	2199	POLICE HOME SECURITY PROGRAM	COM	14A	LMH	65610.00	100.0	65610.00	87	87	100.0	0	0
2001	0096	2230	ALBINA CDC - BOISE HUMBOLDT HOME	COM	14A	LMH	40000.00	100.0	40000.00	31	31	100.0	0	0
2001	0096	2235	CHRISTMAS IN APRIL	COM	14A	LMH	30000.00	100.0	30000.00	52	52	100.0	0	0
2001	0096	2362	COMMUNITY ENERGY PROJECT - SENIO	COM	14F	LMH	52528.00	100.0	52528.00	200	200	100.0	0	0
2001 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							9596328.38	62.0	5953505.38	1716	1716	100.0	0	0
							9596328.38	62.0	5953505.38	1716	1716	100.0	0	0
2000	0007	2039	PDC HOMEOWNER REHAB	COM	14A	LMH	1204531.23	100.0	1204531.23	86	86	100.0	0	0

2000	0011	2078	PDC	HOMEOWNER	REHAB	PROGRAM	DELI	COM	14H	LMH	604287.00	100.0	604287.00	0	0	0.0	0	0
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							EST. AMT	%CDBG		TOTAL	L/M	%L/M	OWNER	RENTER
2000	0012	2070	PDC SEWER HOOK-UP	COM	14A	LMH	14184.00	100.0	14184.00	3	3	100.0	0	0
2000	0014	2047	ROSEMONT SENIOR HOUSING - PERM	COM	14B	LMH	2607303.00	100.0	2607303.00	34	34	100.0	0	0
2000	0014	2114	HOF - EMERSON RECEIVERSHIP	COM	14B	LMH	165495.00	100.0	165495.00	3	3	100.0	0	0
2000	0014	2115	CCC - TAGGART MANOR	COM	14B	LMH	223267.40	100.0	223267.40	23	23	100.0	0	0
2000	0014	2124	MAYA ANGELOU	COM	14B	LMH	646806.42	100.0	646806.42	42	42	100.0	0	0
2000	0014	2125	PCRI - EMERSON & GOING	COM	14A	LMH	139328.00	100.0	139328.00	2	2	100.0	0	0
2000	0015	2040	PDC RENTAL HOUSING PROGRAM DELIV	COM	14H	LMH	796774.00	100.0	796774.00	0	0	0.0	0	0
2000	0016	2181	MAINSTREAM HOUSING - ON YOUR OWN	UND	12	LMH	0.00	0.0	0.00	6	6	100.0	6	0
2000	0025	2051	HDC - SINGLE FAMILY REHAB	COM	14A	LMH	9740.00	100.0	9740.00	2	2	100.0	0	0
2000	0025	2052	HDC - MULTI FAMILY REHAB	COM	14B	LMH	50981.00	100.0	50981.00	0	0	0.0	0	0
2000	0027	1943	NETWORK BEHAVIORAL HEALTHCARE, I	COM	14B	LMH	60000.00	100.0	60000.00	0	0	0.0	0	0
2000	0027	1945	LIHNAPO PNDSC AFFORDABLE RENTAL	COM	14B	LMH	60000.00	100.0	60000.00	0	0	0.0	0	0
2000	0027	1947	CCC:PNDSC HOUSING SUPPORT FOR 00	COM	14B	LMH	134723.00	100.0	134723.00	0	0	0.0	0	0
2000	0027	1951	NW HOUSING ALTERNATIVES PNDSC AF	COM	14B	LMH	60000.00	100.0	60000.00	86	86	100.0	0	0
2000	0027	1957	ROSE PNDSC SUPPORT FOR HOUSING	COM	14B	LMH	46000.00	100.0	46000.00	0	0	0.0	0	0
2000	0027	2016	HOUSING OUR FAMILIES PNDSC SUPPO	COM	14B	LMH	50000.00	100.0	50000.00	0	0	0.0	0	0
2000	0027	2065	SABIN CDC PNDSC SUPPORT	COM	14A	LMH	49999.00	100.0	49999.00	0	0	0.0	0	0
2000	0028	1961	HOME REPAIR TRAINING PROGRAM - P	COM	14A	LMH	449588.39	100.0	449588.39	27	27	100.0	0	0
2000	0036	2043	PDC LOAN SERVICING- HOUSING	COM	14H	LMH	338453.00	100.0	338453.00	1	1	100.0	1	0
2000	0100	2096	ENTERPRISE LOAN FUND PROGRAM DEL	COM	14B	LMH	100000.00	100.0	100000.00	0	0	0.0	0	0
2000	0111	1966	POLICE - HOME SECURITY PROGRAM	COM	14A	LMH	65460.11	100.0	65460.11	95	95	100.0	0	0
2000	0112	1942	HOME SAFETY REPAIR	COM	14A	LMH	130446.38	100.0	130446.38	1020	1020	100.0	0	0
2000	0113	2363	COMMUNITY ENERGY PROJECT - SENIO	COM	14F	LMH	50370.00	100.0	50370.00	203	203	100.0	0	0
2000	0114	1984	REACH COMMUNITY BUILDERS	COM	14A	LMH	75064.80	100.0	75064.80	37	26	70.2	0	0
2000	0115	2081	CHRISTMAS IN APRIL	COM	14A	LMH	25450.00	100.0	25450.00	57	57	100.0	0	0
2000	0116	1932	UNLIMITED CHOICES	COM	14A	LMH	144694.00	100.0	144694.00	85	85	100.0	0	0
2000	0138	1962	ROSEMONT SENIOR HOUSING - FLOAT	COM	14B	LMH	4698652.36	100.0	4698652.36	0	0	0.0	0	0
2000 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	6	6	100.0	6	0
COMPLETED							13001598.09	100.0	13001598.09	1806	1795	99.3	1	0
							13001598.09	100.0	13001598.09	1812	1801	99.3	7	0
1999	0003	1857	PDC URBAN HOMESTEAD	COM	14A	LMH	62400.00	100.0	62400.00	1	1	100.0	0	0
1999	0006	1818	PDC HOMEOWNER REHAB	COM	14A	LMH	1155806.00	100.0	1155806.00	124	124	100.0	0	0
1999	0011	1796	SUSTAINABLE COMMUNITIES NORTHWES	COM	14H	LMC	10000.00	100.0	10000.00	1	1	100.0	0	0
1999	0011	1817	PDC HOMEOWNER REHAB PROGRAM DELI	COM	14H	LMC	647287.00	100.0	647287.00	1	1	100.0	0	0
1999	0012	1899	BES SEWER HOOK-UP	COM	14A	LMH	98237.68	100.0	98237.68	37	37	100.0	0	0
1999	0013	1821	LIHNAPO - QUEAHPAMA HEIGHTS	COM	14B	LMH	506885.91	100.0	506885.91	26	26	100.0	0	0
1999	0013	1823	NETWORK BEHAVIORAL - HARMONY HOU	COM	14B	LMH	112530.02	100.0	112530.02	6	6	100.0	0	0
1999	0013	1920	SABIN - 4829 NE CLEVELAND	COM	12	LMH	600868.78	100.0	600868.78	14	14	100.0	0	0
1999	0013	1921	REACH - DRESDEN APARTMENTS	COM	14B	LMH	819728.00	100.0	819728.00	30	30	100.0	0	0
1999	0013	1922	NETWORK BEHAVIORAL - MARKET STRE	COM	14B	LMH	126650.00	100.0	126650.00	5	5	100.0	0	0
1999	0013	1937	PDC - ROSE COUNTRY SQUIRE APTS	COM	14B	LMH	801267.55	100.0	801267.55	32	32	100.0	0	0

1999	0015	1820	PDC RENTAL HOUSING PROGRAM DELIV COM	14H LMC	820714.00	100.0	820714.00	1	1	100.0	0	0
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PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	TOTAL		CDBG DRAWN AMT	OCCUPIED UNITS			CUMULATIVE OCCUPIED UNITS	
							EST. AMT	%CDBG		TOTAL	L/M	%L/M	OWNER	RENTER
1999	0020	1702	UNLIMITED CHOICES - ADAPT A HOME	COM	14A	LMH	144694.00	100.0	144694.00	79	79	100.0	0	0
1999	0020	1710	COMMUNITY ENERGY PROJECT	COM	14F	LMH	104977.00	100.0	104977.00	749	749	100.0	0	0
1999	0020	1713	SENIOR JOB CENTER HOME SAFETY RE	COM	14A	LMH	121198.37	100.0	121198.37	991	991	100.0	0	0
1999	0020	1721	REACH COMMUNITY BUILDERS	COM	14A	LMH	80123.30	100.0	80123.30	54	54	100.0	0	0
1999	0020	1768	POLICE - HOME SECURITY PROGRAM	COM	14A	LMH	84999.58	100.0	84999.58	110	110	100.0	0	0
1999	0020	1791	CHRISTMAS IN APRIL	COM	14A	LMH	25450.00	100.0	25450.00	51	41	80.3	0	0
1999	0020	1907	UNITY, INC - SCATTERED SITE REHA	COM	14B	LMH	13296.34	100.0	13296.34	126	126	100.0	0	0
1999	0020	2083	UNITY - SCATTERED SITE REHAB	COM	14B	LMH	8325.00	100.0	8325.00	15	15	100.0	0	0
1999	0025	1751	HDC - MULTI FAMILY REHAB	COM	14B	LMH	34147.00	100.0	34147.00	41	41	100.0	0	0
1999	0025	1967	HDC - SINGLE FAMILY REHAB	COM	14A	LMH	1082.00	100.0	1082.00	0	0	0.0	0	0
1999	0027	1733	LIHNAPO - PNDSC	COM	14B	LMH	55000.00	100.0	55000.00	0	0	0.0	0	0
1999	0027	1746	FRANCISCAN AFFORDABLE HOUSING DE	COM	14B	LMH	107499.98	100.0	107499.98	0	0	0.0	0	0
1999	0027	1753	ROSE PNDSC	COM	14B	LMH	75174.09	100.0	75174.09	32	32	100.0	0	0
1999	0027	1754	SABIN PNDSC	COM	14A	LMH	23662.00	100.0	23662.00	2	2	100.0	2	0
1999	0027	1757	HOUSING OUR FAMILIES RENTAL HOUS	COM	14B	LMH	4083.00	100.0	4083.00	2	2	100.0	0	0
1999	0027	1777	PCRI - AFFORDABLE HOUSING	COM	14A	LMH	185000.00	100.0	185000.00	0	0	0.0	0	0
1999	0027	1797	NW HOUSING ALTERNATIVES PNDSC SU	COM	14B	LMH	57500.00	100.0	57500.00	0	0	0.0	0	0
1999	0028	1858	HOME REPAIR TRAINING	COM	14A	LMH	356032.83	100.0	356032.83	36	36	100.0	0	0
1999	0036	1825	PDC LOAN SERVICING- HOUSING	COM	14H	LMH	304816.00	100.0	304816.00	1	1	100.0	1	0
1999	0043	1878	CENTRAL CITY CONCERN - PNDSC	COM	14B	LMH	26411.00	100.0	26411.00	0	0	0.0	0	0
1999	0103	1843	HAP STAFFING COSTS 99/00	COM	12	LMH	151110.09	100.0	151110.09	0	0	0.0	0	0
1999	0109	1902	ENTERPRISE LOAN FUND PROGRAM DEL	COM	14B	LMH	47849.26	100.0	47849.26	1	1	100.0	0	0
1999 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							7774805.78	100.0	7774805.78	2568	2558	99.6	3	0
							7774805.78	100.0	7774805.78	2568	2558	99.6	3	0
1998	0006	1576	PDC HOMEOWNER REHAB	COM	14A	LMH	2198412.00	100.0	2198412.00	205	205	100.0	0	0
1998	0006	1898	PDC HOMEOWNER REHAB "REVOLVING"	COM	14A	LMH	544559.42	100.0	544559.42	0	0	0.0	0	0
1998	0011	1575	PDC HOMEOWNER REHAB PROGRAM DELI	COM	14H	LMH	853234.00	100.0	853234.00	1	1	100.0	1	0
1998	0012	1453	BES SEWER HOOK-UP	COM	14A	LMH	166068.00	100.0	166068.00	57	57	100.0	0	0
1998	0013	1579	FREMONT MANOR (POWER INVESTMENT)	COM	14B	LMH	170238.00	100.0	170238.00	26	26	100.0	0	0
1998	0013	1580	LIHNAPO TISTILAL VILLAGE	COM	14B	LMH	508751.04	100.0	508751.04	34	34	100.0	0	0
1998	0013	1581	JOHNSON CREEK COMMON	COM	14B	LMH	323900.00	100.0	323900.00	14	14	100.0	0	0
1998	0013	1646	4724 N MISSISSIPPI - HOUSING OUR	COM	12	LMH	274137.00	100.0	274137.00	4	4	100.0	0	0
1998	0013	1647	4921 NE CLEVELAND - HOUSING OUR	COM	12	LMH	274136.00	100.0	274136.00	2	2	100.0	0	0
1998	0013	1648	4814 N COMMERCIAL - HOUSING OUR	COM	12	LMH	166877.00	100.0	166877.00	2	2	100.0	0	0
1998	0013	1649	247 NE MORGAN ST - SABIN	COM	14A	LMH	76561.00	100.0	76561.00	1	1	100.0	0	0
1998	0013	1650	5007-5017 NE 27TH - SABIN ENDELA	COM	12	LMH	247001.00	100.0	247001.00	6	6	100.0	6	0
1998	0013	1701	PCRI - AFFORDABLE RENTAL REHABS	COM	14A	LMH	405888.10	100.0	405888.10	9	9	100.0	0	0
1998	0015	1578	PDC RENTAL HOUSING PROGRAM DELIV	COM	14H	LMH	1505534.00	100.0	1505534.00	1	1	100.0	1	0
1998	0019	1773	HAP STAFFING COSTS 98/99	COM	14B	LMH	177542.34	100.0	177542.34	1	1	100.0	0	0
1998	0020	1491	COMMUNITY ENERGY PROJECT	COM	14F	LMH	103121.00	100.0	103121.00	897	897	100.0	0	0

1998 0020 1494 UNLIMITED CHOICES

COM 14A LMH

142136.00 100.0

142136.00

38

38 100.0

0

0

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							EST. AMT	%CDBG		TOTAL	L/M	%L/M	OWNER	RENTER
1998	0020	1496	SENIOR JOB CENTER	COM	14A	LMH	128445.03	100.0	128445.03	987	987	100.0	0	0
1998	0020	1524	REACH COMMUNITY BUILDERS	COM	14A	LMH	78950.00	100.0	78950.00	61	61	100.0	0	0
1998	0020	1528	POLICE - HOME SECURITY PROGRAM	COM	14A	LMH	85000.00	100.0	85000.00	151	151	100.0	0	0
1998	0020	1665	UNITY, INC - SCATTERED SITE REHA	COM	14B	LMH	13276.00	100.0	13276.00	126	126	100.0	0	0
1998	0020	1673	CHRISTMAS IN APRIL - REHAB	COM	14A	LMH	25000.00	100.0	25000.00	52	52	100.0	0	0
1998	0025	1508	HOUSING DEVELOPMENT CENTER TECH	COM	14H	LMH	18914.00	100.0	18914.00	12	12	100.0	12	0
1998	0025	1739	HDC - SINGLE FAMILY REHAB	COM	14H	LMH	3613.00	100.0	3613.00	4	4	100.0	4	0
1998	0025	1887	HDC - NEW CONSTRUCTION BY CBDO I	COM	12	LMH	8354.00	100.0	8354.00	1	1	100.0	1	0
1998	0028	1546	PCRI - AFFORDABLE RENTAL HOUSING	COM	14A	LMH	69999.00	100.0	69999.00	13	13	100.0	13	0
1998	0030	1658	PORTLAND PUBLIC SCHOOL HOME REPA	COM	14A	LMH	359156.45	100.0	359156.45	39	39	100.0	0	0
1998	0041	1585	PDC LOAN SERVICING - HOUSING	COM	14H	LMH	435829.00	100.0	435829.00	1	1	100.0	1	0
1998 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							9364632.38	100.0	9364632.38	2745	2745	100.0	39	0
							9364632.38	100.0	9364632.38	2745	2745	100.0	39	0
1997	0001	1316	PDC - PHOP SABIN LOAN 68604	COM	14A	LMH	9861.17	100.0	9861.17	1	1	100.0	0	0
1997	0001	1317	PDC - SABIN LOAN 68605	COM	12	LMH	8335.03	100.0	8335.03	1	1	100.0	0	0
1997	0001	1318	PDC - SABIN LOAN 68606 PHOP	COM	12	LMH	11291.88	100.0	11291.88	1	1	100.0	0	0
1997	0001	1319	PDC - SABIN LOAN 68608 PHOP	COM	12	LMH	9343.36	100.0	9343.36	1	1	100.0	0	0
1997	0001	1320	PDC - SABIN LOAN 68609 PHOP	COM	12	LMH	11092.10	100.0	11092.10	1	1	100.0	0	0
1997	0001	1321	PDC - SABIN LOAN 68610 PHOP	COM	12	LMH	6345.49	100.0	6345.49	1	0	0.0	0	0
1997	0006	1323	PDC HOMEOWNER REHAB	COM	14A	LMH	2312827.00	100.0	2312827.00	212	212	100.0	0	0
1997	0008	1314	PDC - NEIGHBORHOOD IMPROVEMENTS	COM	14A	LMH	61194.00	100.0	61194.00	14	14	100.0	0	0
1997	0009	1322	PDC REHABILITATION REFINANCE	COM	14A	LMH	59700.00	100.0	59700.00	3	3	100.0	0	0
1997	0011	1313	PDC - NEIGHBORHOOD HOUSING PROGR	COM	14H	LMH	1252958.00	100.0	1252958.00	1	1	100.0	1	0
1997	0012	1279	MULTCO - SEWER ON SITE - BES	COM	14A	LMH	142604.70	100.0	142604.70	43	43	100.0	0	0
1997	0013	1261	OTESHA PLACE - SABIN CDC	COM	12	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1997	0013	1302	PDC - JUBILEE COMMUNITIES, INC.	COM	12	LMH	13913.75	100.0	13913.75	8	8	100.0	0	0
1997	0013	1331	PDC - FRANCISCAN #1	COM	12	LMH	2200.00	100.0	2200.00	5	5	100.0	0	0
1997	0013	1332	FRANCISCAN 10TH AVE TRI-PLEX	COM	12	LMH	3809.60	100.0	3809.60	3	3	100.0	0	0
1997	0013	1334	PDC - HOUSING OUR FAMILIES #1	COM	14A	LMH	35905.54	100.0	35905.54	1	1	100.0	0	0
1997	0013	1335	PDC - ALBINA PLAZA	COM	14B	LMH	2433.82	100.0	2433.82	11	8	72.7	0	0
1997	0013	1337	PDC - LIHNAPO NELSON COURT	COM	14B	LMH	5540.00	100.0	5540.00	7	7	100.0	0	0
1997	0013	1338	PDC - FRANCISCAN'S MAGGIE GIBSON	COM	14B	LMH	1086.10	100.0	1086.10	9	9	100.0	0	0
1997	0013	1339	PDC - SABIN LEASE/PURCHASE #1	COM	14B	LMH	2258.64	100.0	2258.64	2	2	100.0	0	0
1997	0013	1340	PDC - SABIN LEASE/PURCHASE #2	COM	14B	LMH	5528.70	100.0	5528.70	2	2	100.0	0	0
1997	0013	1341	PDC - SABIN LEASE/PURCHASE #3	COM	14B	LMH	1016.55	100.0	1016.55	2	2	100.0	0	0
1997	0013	1342	PDC HAMILTON PARK APARTMENTS.	COM	14B	LMH	127194.45	100.0	127194.45	15	15	100.0	0	0
1997	0013	1434	VICTORIAN INN - NW HOUSING ALTER	COM	14B	LMH	138442.00	100.0	138442.00	62	62	100.0	0	0
1997	0013	1435	SE MENTAL HEALTH NETWORK	COM	14B	LMH	71.00	100.0	71.00	32	32	100.0	0	0
1997	0013	1436	ROSE - SE 104TH	COM	14B	LMH	38.00	100.0	38.00	0	0	0.0	0	0
1997	0013	1437	REACH CDC - GRAND	COM	14B	LMH	17116.00	100.0	17116.00	0	0	0.0	0	0

1997 0013	1438 COLUMBIA RIVER REGIONAL HOUSING	COM	14B LMH	635.00 100.0	635.00	1	1 100.0	1	0
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							EST. AMT	%CDBG		TOTAL	L/M	%L/M	OWNER	RENTER
1997	0013	1439	REACH CDC - POWELL	COM	14B	LMH	7404.00	100.0	7404.00	0	0	0.0	0	0
1997	0013	1440	MULTNOMAH MANOR	COM	14B	LMH	25839.00	100.0	25839.00	0	0	0.0	0	0
1997	0013	1441	PIEDMONT PLAZA APARTMENTS	COM	14B	LMH	21307.00	100.0	21307.00	0	0	0.0	0	0
1997	0013	1442	SABIN - ALBERTA	COM	14B	LMH	2591.00	100.0	2591.00	0	0	0.0	0	0
1997	0013	1455	HOUSING OUR FAMILIES #3	COM	12	LMH	370620.00	100.0	370620.00	5	5	100.0	0	0
1997	0013	1456	HOUSING OUR FAMILIES PDC #38074-	COM	14B	LMH	75132.00	100.0	75132.00	1	1	100.0	0	0
1997	0013	1479	GBC - PREDEVELOPMENT	COM	14B	LMH	728.00	100.0	728.00	0	0	0.0	0	0
1997	0013	1480	SABIN PRE DEV - 1488 ALBERTA	COM	14B	LMH	1050.00	100.0	1050.00	0	0	0.0	0	0
1997	0013	1481	PEARL CT LIMITED PARTNERSHIP	COM	14B	LMH	2331.00	100.0	2331.00	0	0	0.0	0	0
1997	0013	1497	REACH CENTER FOR CHILDREN	COM	14B	LMH	25000.00	100.0	25000.00	5	5	100.0	0	0
1997	0013	1498	ROSE CDC - SE 80TH	COM	14B	LMH	61357.00	100.0	61357.00	1	1	100.0	0	0
1997	0014	1286	FRANCISCAN - N MASON & N MISSISS	COM	12	LMH	1113.00	100.0	1113.00	5	5	100.0	0	0
1997	0015	1315	PDC - RENTAL HOUSING PROGRAM DEL	COM	14H	LMH	1242642.00	100.0	1242642.00	1	1	100.0	1	0
1997	0025	1515	HOUSING DEVELOPMENT CENTER	COM	12	LMH	4644.00	100.0	4644.00	9	9	100.0	9	0
1997	0025	1516	HOUSING DEVELOPMENT CENTER - TEC	COM	14A	LMH	1912.00	100.0	1912.00	2	2	100.0	0	0
1997	0025	1517	HOUSING DEVELOPMENT CENTER - TEC	COM	14B	LMH	10931.00	100.0	10931.00	141	141	100.0	0	0
1997	0028	1165	FRANCISCAN ENTERPRISE PNDSC SUPP	COM	14B	LMH	172292.00	100.0	172292.00	0	0	0.0	0	0
1997	0028	1166	REACH CDI PNDSC SUPPORT	COM	14B	LMH	105417.00	100.0	105417.00	63	63	100.0	0	0
1997	0028	1193	NE COMMUNITY DEVELOPMENT - OPERA	COM	14A	LMH	62496.00	100.0	62496.00	11	11	100.0	0	0
1997	0028	1201	HOUSING OUR FAMILIES - AFFORDABL	COM	14A	LMH	58166.98	100.0	58166.98	2	2	100.0	0	0
1997	0028	1227	ROSE CDC PNDSC SUPPORT	COM	14B	LMH	110000.00	100.0	110000.00	0	1	0.0	0	0
1997	0028	1232	PORTSMOUTH COMMUNITY REDEVELOPME	COM	14A	LMH	55000.00	100.0	55000.00	3	3	100.0	0	0
1997	0028	1307	SABIN CDC AFFORDABLE HOUSING DEV	COM	14A	LMH	180000.00	100.0	180000.00	27	27	100.0	0	0
1997	0029	1221	HOME SECURITY PROGRAM	COM	14A	LMH	111113.00	100.0	111113.00	186	186	100.0	0	0
1997	0030	1179	HOME REPAIR TRAINING PROGRAM	COM	14A	LMH	414797.00	100.0	414797.00	46	46	100.0	0	0
1997	0031	1178	SENIOR JOB CENTER HOME REPAIR &	COM	14A	LMC	96212.22	100.0	96212.22	897	897	100.0	0	0
1997	0032	1186	COMMUNITY ENERGY PROJECT SELF-HE	COM	14F	LMC	60089.46	100.0	60089.46	743	743	100.0	0	0
1997	0040	1176	UNLIMITED CHOICES	COM	14A	LMH	87233.21	100.0	87233.21	33	31	93.9	0	0
1997	0043	1348	OSE DOS PROGRAM DELIVERY COSTS	COM	12	SBA	27597.00	100.0	27597.00	0	0	0.0	0	0
1997 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							7637756.75	100.0	7637756.75	2620	2615	99.8	12	0
							7637756.75	100.0	7637756.75	2620	2615	99.8	12	0
1996	0014	1171	MULTNOMAH COUNTY SEWER HOOK-UP	COM	14A	LMH	29.04	100.0	29.04	0	0	0.0	0	0
1996	0015	1187	REACH COMMUNITY BUILDER'S PROGRA	COM	14A	LMH	52703.53	100.0	52703.53	60	60	100.0	0	0
1996	0026	1294	HAP - NORTH OSWEGO HOUSE	COM	12		0.00	0.0	0.00	0	0	0.0	0	0
1996	0134	1229	OCF HOUSING OUR FAMILIES REHAB	COM	14A	LMH	32500.00	100.0	32500.00	0	0	0.0	0	0
1996 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	0	0	0.0	0	0
COMPLETED							85232.57	100.0	85232.57	60	60	100.0	0	0
							85232.57	100.0	85232.57	60	60	100.0	0	0



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							EST. AMT	%CDBG		TOTAL	L/M	%L/M	OWNER	RENTER
1994	0002	991		UND	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1011		UND	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1012		UND	14H	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1013		UND	14H	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1014		UND	14H	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1019		UND	14H	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1020		COM	14H	LMH	0.00	0.0	0.00	2	2	100.0	0	0
1994	0002	1021		UND	14H	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1022		COM	14H	LMH	0.00	0.0	0.00	106	106	100.0	0	0
1994	0002	1023		COM	14H	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1026		UND	14H	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1027		UND	14H	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1028		COM	14H	LMH	0.00	0.0	0.00	35	35	100.0	0	0
1994	0002	1036		COM	14A	LMH	0.00	0.0	0.00	116	116	100.0	0	0
1994	0002	1037		UND	14A	LMH	0.00	0.0	0.00	34	34	100.0	0	0
1994	0002	1038		COM	14A	LMH	0.00	0.0	0.00	48	48	100.0	0	0
1994	0002	1039		UND	14A	LMH	0.00	0.0	0.00	72	72	100.0	0	0
1994	0002	1041		UND	14A	LMH	0.00	0.0	0.00	5	5	100.0	0	0
1994	0002	1042		COM	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1043		COM	14B	LMH	0.00	0.0	0.00	3	3	100.0	0	0
1994	0002	1044		COM	14B	LMH	0.00	0.0	0.00	52	52	100.0	0	0
1994	0002	1045		COM	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1046		COM	14B	LMH	0.00	0.0	0.00	2	2	100.0	0	0
1994	0002	1047		COM	14B	LMH	0.00	0.0	0.00	32	32	100.0	0	0
1994	0002	1048		UND	14H	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1049		UND	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1053		UND	12	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1054		COM	12	LMH	0.00	0.0	0.00	14	12	85.7	0	0
1994	0002	1055		COM	14H	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1056		COM	14H	LMH	0.00	0.0	0.00	6	6	100.0	0	0
1994	0002	1057		UND	14H	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1058		COM	14H	LMC	0.00	0.0	0.00	20	20	100.0	0	0
1994	0002	1059		UND	14H	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1114		COM	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1115		COM	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1116		UND	14A	LMH	0.00	0.0	0.00	4	4	100.0	0	0
1994	0002	1117		COM	12	LMH	0.00	0.0	0.00	45	45	100.0	0	0
1994	0002	1118		UND	12	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1120		COM	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1125		UND	14H	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1127		COM	14A	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1128		UND	14A	LMH	0.00	0.0	0.00	130	130	100.0	0	0
1994	0002	1129		UND	14H	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1130		COM	14B	LMH	0.00	0.0	0.00	4	4	100.0	0	0

1994 0002 1131

UND 14B LMH

0.00 0.0

0.00

0

0

0.0

0

0

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
 INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM  
 CDBG HOUSING ACTIVITIES  
 PORTLAND CONSORTIUM, OR

PGM YEAR	PROJ ID	IDIS ACT ID	ACTIVITY NAME	STATUS	MTX CD	NTL OBJ	TOTAL		CDBG DRAWN AMT	OCCUPIED UNITS			CUMULATIVE OCCUPIED UNITS	
							EST. AMT	%CDBG		TOTAL	L/M	%L/M	OWNER	RENTER
1994	0002	1132		UND	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1133		UND	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1134		UND	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1135		UND	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1136		UND	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1137		UND	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1138		UND	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1139		UND	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1140		UND	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1141		UND	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1142		UND	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1143		UND	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1144		UND	14B	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1146		COM	14A	LMH	0.00	0.0	0.00	184	184	100.0	0	0
1994	0002	1147		COM	14A	LMH	0.00	0.0	0.00	23	23	100.0	0	0
1994	0002	1148		COM	14A	LMH	0.00	0.0	0.00	710	710	100.0	0	0
1994	0002	1149		COM	14F	LMH	0.00	0.0	0.00	748	748	100.0	0	0
1994	0002	1157		COM	14H	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994	0002	1163		UND	12	LMH	0.00	0.0	0.00	0	0	0.0	0	0
1994 TOTALS: BUDGETED/UNDERWAY							0.00	0.0	0.00	245	245	100.0	0	0
COMPLETED							0.00	0.0	0.00	2150	2148	99.9	0	0
							0.00	0.0	0.00	2395	2393	99.9	0	0
GRAND TOTALS: BUDGETED/UNDERWAY							7071442.94	100.0	5794505.10	350	350	100.0	6	0
COMPLETED							64875244.30	94.3	61215421.30	20846	20814	99.8	324	0
							71946687.24	94.9	67009926.40	21196	21164	99.8	330	0