

Apr 1, 2020 thru Jun 30, 2020 Performance Report

Grant Number:
B-08-UN-12-0003

Obligation Date:

Grantee Name:
Collier County, FL

Award Date:

LOCCS Authorized Amount:
\$7,306,755.00

Contract End Date:

Estimated PI/RL Funds:
\$2,600,908.40

Reviewed By HUD:
Reviewed and Approved

Total Budget:
\$9,907,663.40

Grant Status:
Active

QPR Contact:
Nora Casal Cintron

Disasters:
Declaration Number

NSP

Areas of Greatest Need:

Collier County will target the following census tracts: 0104.14; 0104.13; 0104.12; 0112.02; 0105.04; 0106.02; 0106.01; 0106.04; 0106.03; 0105.02; 0108.01; 0107.02; 0108.02; 0108.03; 0111.01; 0104.06; 0104.08; 0105.03; 0104.11; 0104.09; 0104.10; 0104.07.

Collier County is modifying the geographic scope of the NSP program to include the five (5) Opportunity Zones designated by the State and all other eligible low-mod income census tracts, Eligible census tracts are: 104.11, 108.02, 112.05, 113.01, 114, 102.10, 103.00, 104.01, 104.10, 104.19, 104.20, 105.05, 105.06, 105.07, 105.08, 105.09, 106.01, 106.02, 106.04, 107.01, 112.01, 112.02, 112.04, 112.05

Distribution and and Uses of Funds:

The target geographic areas all have a US Department of Housing and Urban Development Foreclosure and Abandonment Risk score of seven or higher, all have significant foreclosure activity and all have a elevated HMDA High Cost Loan Rate.

Definitions and Descriptions:

(3) Describe How the Grantee will Ensure continued Affordability for NSP Assisted Housing

Long Term Affordability: For Developer and Collier Sold Properties

Resale: 24 CFR 92.252(a),(c),(e) and (f), and 92.254

Homeownership: Long-Term Affordability: For Collier County sold properties

The NSP 1 assisted housing must meet the affordability requirements for not less than the applicable period specified in the following table, beginning after project completion. These restrictions are a minimum and Collier County may elect to impose longer affordability periods. The per unit amount of NSP 1 funds and the affordability period that they trigger are described below.

Homeownership assistance NSP 1 amount per-unit Minimum period of affordability in years

Under	
\$15,000	
\$15,000 to	
\$40,000	5
10	
Over	
\$40,000	15

Low Income Targeting:

Acquisition and Relocation:

Public Comment:

Supporting Documents
None

	This Report Period	To Date
Overall		
Total Projected Budget from All Sources	N/A	\$9,907,663.40
Total Budget	\$13,704.29	\$9,907,663.40
Total Obligated	\$13,704.29	\$9,907,663.40
Total Funds Drawdown	\$0.00	\$9,995,154.59
Program Funds Drawdown	\$0.00	\$7,301,220.57
Program Income Drawdown	\$0.00	\$2,693,934.02
Program Income Received	\$0.00	\$2,587,104.42
Total Funds Expended	\$0.00	\$9,893,824.99
Most Impacted and Distressed Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00

Progress Toward Required Numeric Targets

Requirement	Target	Actual
Overall Benefit Percentage (Projected):		0%
Overall Benefit Percentage (Actual):		0%
Minimum Non-Federal Match	\$0	\$0
Limit on Public Services	\$1,096,013.25	\$0
Limit on Admin/Planning	\$730,675.5	\$904,057.49
Limit on Admin	\$0	\$904,057.49
Most Impacted and Distressed Threshold (Projected):	\$0.00	\$0.00
Progress towards LH25 Requirement	\$2,476,915.85	\$2,538,446.33

Overall Progress Narrative:

Financial Adjustments were made during the quarter as well as an Action Plan Amendment submitted on 5/19/20

Project Summary

Project#, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
1, Administration	0	917,895.9	429,310.29
2, Purchase and Rehabilitate for Sale	379,155.24	7,521,732.05	5,729,127.05
3, Purchase and Rehabilitate for Rent	-74,889.6	1,468,035.45	1,142,783.23
5, Land Bank	-298,014.64	0	0
6, Demolition	-6,251	0	0

Project/Activity Index:

Project #	Project Title	Grantee Activity #	Activity Title
1	Administration	1a	Administration
2	Purchase and Rehabilitate for Sale	2a	Purchase, Rehabilitate and Sell - LMMI SFR
2	Purchase and Rehabilitate for Sale	2c	Purchase, Rehabilitate, Sell - LH SFR
3	Purchase and Rehabilitate for Rent	3d	Purchase, Rehabilitate, Rent - LH Multi-Family
3	Purchase and Rehabilitate for Rent	3e	Purchase, Rehabilitate, Rent-LMMI Multi-Family
5	Land Bank	5a	Purchase Land Bank Properties - LMMI SFR
6	Demolition	6a	Demolition Land Bank Properties

Activities

Project # / Project Title: 1 / Administration

Grantee Activity Number:
1a

Activity Title:
Administration

Activity Category:
Administration

Activity Status:
Under Way

Project Number:
1

Project Title:
Administration

Projected Start Date:
01/15/2009

Projected End Date:
12/31/2020

National Objective:
N/A

Completed Activity Actual End Date:

Responsible Organization:
Collier County Department of Housing and Human Services; 3301 E Tamiami Trail, Building H, Suite 211, Naples, FL 34112.

Program Income Account:
NSP1 PI

Benefit Type:

Overall	Apr 1 thru Jun 30, 2020	To Date
Total Projected Budget from All Sources:	N/A	\$917,895.90
Total Budget:	\$13,704.29	\$917,895.90
Total Obligated:	\$13,704.29	\$917,895.90
Total Funds Drawdown	\$0.00	\$904,057.49
Program Funds Drawdown:	\$0.00	\$429,310.29
Program Income Drawdown:	\$0.00	\$474,747.20
Program Income Received:	\$0.00	\$250,324.33
Total Funds Expended:	\$13,803.98	\$917,861.47
Collier County Department of Housing and Human Services; 3301 E Tamiami Trail, Building H, Suite 211, Naples, FL 34112.	\$13,803.98	\$917,861.47
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Activity Description:

Location Description:

Activity Progress Narrative:

Adjustment

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: 2 / Purchase and Rehabilitate for Sale

Grantee Activity Number:
2a

Activity Title:
Purchase, Rehabilitate and Sell - LMMI SFR

Activity Category:
Rehabilitation/reconstruction of residential structures

Activity Status:
Under Way

Project Number:

Project Title:

2 Purchase and Rehabilitate for Sale
Projected Start Date: 01/15/2009
Projected End Date: 12/31/2020

National Objective: NSP Only - LMMI
Completed Activity Actual End Date:

Responsible Organization: Collier County Department of Housing and Human Services; 3301 E Tamlami Trail, Building H, Suite 211, Naples, FL 34112.
Program Income Account: NSP1 PI

Benefit Type: Direct (HouseHold)

Overall	Apr 1 thru Jun 30, 2020	To Date
Total Projected Budget from All Sources:	N/A	\$6,176,059.12
Total Budget:	(\$117,554.23)	\$6,176,059.12
Total Obligated:	(\$117,554.23)	\$6,176,059.12
Total Funds Drawdown	(\$123,054.23)	\$6,170,559.12
Program Funds Drawdown:	(\$123,054.23)	\$4,627,588.50
Program Income Drawdown:	\$0.00	\$1,542,970.62
Program Income Received:	\$0.00	\$1,925,430.23
Total Funds Expended:	(\$131,358.21)	\$6,162,255.14
Collier County Department of Housing and Human Services; 3301 E Tamlami Trail, Building H, Suite 211, Naples, FL 34112.	(\$131,358.21)	\$6,162,255.14
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	54/45
	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	54/45
# of Singlefamily Units	0	54/45

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	0/0	54/45	55/45	98.18
# Owner Households	0	0	0	0/0	54/45	55/45	98.18

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
Direct Benefit (Households)	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	37	21	0	0	37	21
Black/African American	0	0	0	0	0	0	16	0	0	0	16	0
Asian	0	0	0	0	0	0	1	0	0	0	1	0
Other multi-racial	0	0	0	0	0	0	1	0	0	0	1	0
Households Female	0		0		0		22		0		22	

Activity Description:

Acquire, rehabilitate and sell foreclosed residential properties.

Location Description:

Census tracts: 0104.14; 0104.13; 0104.12; 0112.02; 0105.04; 0106.02; 0106.01; 0106.04; 0106.03; 0105.02; 0108.01; 0107.02; 0108.02; 0108.03; 0111.01; 0104.06; 0104.08; 0105.03; 0104.11; 0104.09; 0104.10; 0104.07.

Activity Progress Narrative:

Adjustment

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

2c

Activity Title:

Purchase, Rehabilitate, Sell - LH SFR

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

2

Project Title:

Purchase and Rehabilitate for Sale

Projected Start Date:

01/19/2009

Projected End Date:

12/31/2020

National Objective:

NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:

Collier County Department of Housing and Human Services; 3301 E Tamiami Trail, Building H, Suite 211, Naples, FL 34112.

Program Income Account:

NSP1 PI

Benefit Type:

Direct (Household)

Overall

Apr 1 thru Jun 30, 2020

To Date

	Apr 1 thru Jun 30, 2020	To Date
Total Projected Budget from All Sources:	N/A	\$1,345,672.93
Total Budget:	\$502,209.47	\$1,345,672.93
Total Obligated:	\$502,209.47	\$1,345,672.93
Total Funds Drawdown:	\$502,209.47	\$1,452,502.53
Program Funds Drawdown:	\$502,209.47	\$1,101,538.55
Program Income Drawdown:	\$0.00	\$350,963.98
Program Income Received:	\$0.00	\$215,588.96
Total Funds Expended:	\$502,209.47	\$1,345,672.93
Collier County Department of Housing and Human Services; 3301 E Tamiami Trail, Building H, Suite 211, Naples, FL 34112.	\$502,209.47	\$1,345,672.93
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	17/5

	This Report Period		Cumulative Actual Total / Expected
	Total		Total
# of Housing Units	0		17/5
# of Singlefamily Units	0		17/5

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	17/5	0/0	17/5	100
# Owner Households	0	0	0	17/5	0/0	17/5	100

Cumulative Race Total

	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
Direct Benefit (Households)												
White	0	0	0	0	0	0	11	11	0	0	11	11
Black/African American	0	0	0	0	0	0	6	0	0	0	6	0
Other multi-racial	0	0	0	0	0	0	0	0	0	0	0	0
Households Female	0		0		0		5		0		5	

Activity Description:

Acquire, rehabilitate and sell foreclosed residential properties. 25% set-aside.

Location Description:

Census tracts: 0104.14; 0104.13; 0104.12; 0112.02; 0105.04; 0106.02; 0106.01; 0106.04; 0106.03; 0105.02; 0108.01; 0107.02; 0108.02; 0108.03; 0111.01; 0104.06; 0104.08; 0105.03; 0104.11; 0104.09; 0104.10; 0104.07.

Activity Progress Narrative:

adjustment

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: 3 / Purchase and Rehablltate for Rent

Grantee Activity Number:
3d

Activity Title:
Purchase, Rehabilltate, Rent - LH Multi-Family

Activity Category:

Activity Status:

Rehabilitation/reconstruction of residential structures

Under Way

Project Number:
3

Project Title:
Purchase and Rehabilitate for Rent

Projected Start Date:
01/15/2009

Projected End Date:
12/31/2020

National Objective:
NSP Only - LH - 25% Set-Aside

Completed Activity Actual End Date:

Responsible Organization:
Collier County Department of Housing and Human Services; 3301 E Tamiami Trall, Building H, Suite 211, Naples, FL 34112.

Program Income Account:
NSP1 PI

Benefit Type:
Direct (HouseHold)

Overall	Apr 1 thru Jun 30, 2020	To Date
Total Projected Budget from All Sources:	N/A	\$1,085,943.80
Total Budget:	(\$80,389.60)	\$1,085,943.80
Total Obligated:	(\$80,389.60)	\$1,085,943.80
Total Funds Drawdown	(\$74,889.60)	\$1,085,943.80
Program Funds Drawdown:	(\$74,889.60)	\$760,691.58
Program Income Drawdown:	\$0.00	\$325,252.22
Program Income Received:	\$0.00	\$195,760.90
Total Funds Expended:	(\$74,889.60)	\$1,085,943.80
Collier County Department of Housing and Human Services; 3301 E Tamiami Trall, Building H, Suite 211, Naples, FL 34112.	(\$74,889.60)	\$1,085,943.80
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	17/12
# of Housing Units	0	17/25
# of Multifamily Units	0	17/25

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total	Low/Mod%
# of Households	0	0	0	17/25	0/0	17/25	100
# Renter Households	0	0	0	17/25	0/0	17/25	100

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	0	16	8	16	8	
Black/African American	0	0	0	0	0	0	0	1	0	1	0	
Other multi-racial	0	0	0	0	0	0	0	0	0	0	0	
Households Female	0	0	0	0	0	0	0	7	0	7	0	

Activity Description:

Acquire, rehabilitate and rent foreclosed residential properties. 25% set-aside.

Location Description:

Census tracts: 0104.14; 0104.13; 0104.12; 0112.02; 0105.04; 0106.02; 0106.01; 0106.04; 0106.03; 0105.02; 0108.01; 0107.02; 0108.02; 0108.03; 0111.01; 0104.06; 0104.08; 0105.03; 0104.11; 0104.09; 0104.10; 0104.07.

Activity Progress Narrative:

Adjustment

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Grantee Activity Number:

3e

Activity Title:

Purchase, Rehabillitate, Rent-LMMI Multi-Family

Activity Category:

Rehabilitation/reconstruction of residential structures

Activity Status:

Under Way

Project Number:

3

Project Title:

Purchase and Rehabillitate for Rent

Projected Start Date:

01/15/2009

Projected End Date:

12/31/2020

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

Collier County

Benefit Type:

Direct (Household)

Overall

Apr 1 thru Jun 30, 2020

To Date

Total Projected Budget from All Sources:

N/A

\$382,091.65

Total Budget:

\$0.00

\$382,091.65

Total Obligated:

\$0.00

\$382,091.65

Total Funds Drawdown

\$0.00

\$382,091.65

Program Funds Drawdown:

\$0.00

\$382,091.65

Program Income Drawdown:

\$0.00

\$0.00

Program Income Received:

\$0.00

\$0.00

Total Funds Expended:

\$0.00

\$382,091.65

Collier County

\$0.00

\$382,091.65

Most Impacted and Distressed Expended:

\$0.00

\$0.00

Match Contributed:

\$0.00

\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total	
# of Housing Units	0		8/8
# of Multifamily Units	0		8/8

Beneficiaries Performance Measures

	This Report Period			Cumulative Actual Total / Expected			
	Low	Mod	Total	Low	Mod	Total Low/Mod%	
# of Households	0	0	0	0/0	6/8	8/8	75
# Renter Households	0	0	0	0/0	6/8	8/8	75

Cumulative Race Total

Direct Benefit (Households)	This Report Period						Cumulative Actual Total					
	Owner		Renter		Total Households		Owner		Renter		Total Households	
	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino	Total	Hispanic/Latino
White	0	0	0	0	0	0	0	0	6	5	6	5
Black/African American	0	0	0	0	0	0	0	0	2	0	2	0
Households Female	0		0		0		0		1		1	

Activity Description:

This activity will serve 8 LMMI units

Location Description:

8 of the Gilchrist Street Properties

Activity Progress Narrative:

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: 5 / Land Bank

Grantee Activity Number:

5a

Activity Title:

Purchase Land Bank Properties - LMMI SFR

Activity Category:

Land Banking - Acquisition (NSP Only)

Activity Status:

Under Way

Project Number:

5

Project Title:

Land Bank

Projected Start Date:

01/15/2009

Projected End Date:

12/31/2020

National Objective:

NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:

Collier County Department of Housing and Human Services; 3301 E Tamiami Trail, Building H, Suite 211, Naples, FL 34112.

Program Income Account:

NSP1 PI

Benefit Type:
Area (Census)

Overall	Apr 1 thru Jun 30, 2020	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	(\$298,014.64)	\$0.00
Total Obligated:	(\$298,014.64)	\$0.00
Total Funds Drawdown	(\$298,014.64)	\$0.00
Program Funds Drawdown:	(\$298,014.64)	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	(\$303,514.64)	\$0.00
Collier County Department of Housing and Human Services; 3301 E Tamlam Trll, Building H, Suite 211, Naples, FL 34112.	(\$303,514.64)	\$0.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total	Total
# of Properties	0		10/9
	This Report Period Total	Cumulative Actual Total / Expected Total	Total
# of Housing Units	0		0/9
# of Singlefamily Units	0		0/9

LMI%: 41.24

Activity Description:

Establish and operate a land bank.

Location Description:

Census tracts: 0104.14; 0104.13; 0104.12; 0112.02; 0105.04; 0106.02; 0106.01; 0106.04; 0106.03; 0105.02; 0108.01; 0107.02; 0108.02; 0108.03; 0111.01; 0104.06; 0104.08; 0105.03; 0104.11; 0104.09; 0104.10; 0104.07.

Activity Progress Narrative:

Adjustment

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources

Amount

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Project # / Project Title: 6 / Demolition

Grantee Activity Number:
6a

Activity Title:
Demolition Land Bank Properties

Activity Category:
Clearance and Demolition

Activity Status:
Under Way

Project Number:
6

Project Title:
Demolition

Projected Start Date:
01/15/2009

Projected End Date:
12/31/2020

National Objective:
NSP Only - LMMI

Completed Activity Actual End Date:

Responsible Organization:
Collier County Department of Housing and Human Services; 3301 E Tamlam Trall, Building H, Suite 211, Naples, FL 34112.

Benefit Type:
Area (Census)

Overall	Apr 1 thru Jun 30, 2020	To Date
Total Projected Budget from All Sources:	N/A	\$0.00
Total Budget:	(\$6,251.00)	\$0.00
Total Obligated:	(\$6,251.00)	\$0.00
Total Funds Drawdown	(\$6,251.00)	\$0.00
Program Funds Drawdown:	(\$6,251.00)	\$0.00
Program Income Drawdown:	\$0.00	\$0.00
Program Income Received:	\$0.00	\$0.00
Total Funds Expended:	(\$6,251.00)	\$0.00
Collier County Department of Housing and Human Services; 3301 E Tamlam Trall, Building H, Suite 211, Naples, FL 34112.	(\$6,251.00)	\$0.00
Most Impacted and Distressed Expended:	\$0.00	\$0.00
Match Contributed:	\$0.00	\$0.00

Accomplishments Performance Measures

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Properties	0	1/1
# of buildings (non-residential)	0	0/0
# of public facilities	0	0/0
# of Businesses	0	0/0
# of Non-business Organizations benefitting	0	0/0
Activity funds eligible for DREF (Ike Only)	0	0/0

	This Report Period Total	Cumulative Actual Total / Expected Total
# of Housing Units	0	1/1
# of Singlefamily Units	0	1/1

LMI%: 41.24

Activity Description:
Demolition Land Bank Properties - LMMI SFR

Location Description:
Census tracts: 0104.14; 0104.13; 0104.12; 0112.02; 0105.04; 0106.02; 0106.01; 0106.04; 0106.03; 0105.02; 0108.01; 0107.02; 0108.02; 0108.03; 0111.01; 0104.06; 0104.08; 0105.03; 0104.11; 0104.09; 0104.10; 0104.07.

Activity Progress Narrative:
Adjustment

Activity Location:

Address	City	State	Zip	Status / Accept Visible on PDF?
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No Activity Locations Found

Other Funding Sources Budgeted - Detail

Match Sources	Amount
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No Other Match Funding Sources Found

Other Funding Sources	Amount
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No Other Funding Sources Found

Activity Supporting Documents:

Activity Supporting Documents:

None

Review Checklist History

Status	Date	Action
Active	In Progress	View PDF