

U.S. DEPARTMENT OF HOUSING AND URBAN  
DEVELOPMENT  
OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE  
COMPUTATION OF LINE 19

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2006	7	1156	1633515	HOUSING REHAB SERVICE DELIVERY	14H	LMH	\$64,915.89
			1673027	HOUSING REHAB SERVICE DELIVERY	14H	LMH	\$65,525.85
2007	2	1251	1673028	REHAB SERVICE DELIVERY	14H	LMH	\$15,737.00
			1696214	REHAB SERVICE DELIVERY	14H	LMH	\$63,589.97
	10	1260	1637438	H.A.N.D.S.	05	LMC	\$39,023.72
			1671850	H.A.N.D.S.	05	LMC	\$28,196.62
2008	3	1333	1623889	SENIORS F.I.R.S.T. INC	14A	LMH	\$10,974.90
			1623890	SENIORS F.I.R.S.T. INC	14A	LMH	\$14,920.37
			1626909	SENIORS F.I.R.S.T. INC	14A	LMH	\$15,695.45
			1640285	SENIORS F.I.R.S.T. INC	14A	LMH	\$19,783.72
			1654202	SENIORS F.I.R.S.T. INC	14A	LMH	\$13,128.12
			1664832	SENIORS F.I.R.S.T. INC	14A	LMH	\$15,573.62
			1676544	SENIORS F.I.R.S.T. INC	14A	LMH	\$9,726.03
			1686515	SENIORS F.I.R.S.T. INC	14A	LMH	\$19,843.88
			1696644	SENIORS F.I.R.S.T. INC	14A	LMH	\$3,486.23
			1706228	SENIORS F.I.R.S.T. INC	14A	LMH	\$25,528.75
	4	1335	1623893	CFDFL NUEVA VIDA PROGRAM	05F	LMC	\$11,473.76
			1623971	CFDFL NUEVA VIDA PROGRAM	05F	LMC	\$7,663.74
			1640286	CFDFL NUEVA VIDA PROGRAM	05F	LMC	\$8,508.56
			1643942	CFDFL NUEVA VIDA PROGRAM	05F	LMC	\$7,950.75
			1656129	CFDFL NUEVA VIDA PROGRAM	05F	LMC	\$8,046.34
			1664836	CFDFL NUEVA VIDA PROGRAM	05F	LMC	\$8,016.96
			1676576	CFDFL NUEVA VIDA PROGRAM	05F	LMC	\$7,891.47
			1696643	CFDFL NUEVA VIDA PROGRAM	05F	LMC	\$11,923.39
			1699456	CFDFL NUEVA VIDA PROGRAM	05F	LMC	\$9,839.54
			1709102	CFDFL NUEVA VIDA PROGRAM	05F	LMC	\$5,205.93
	5	1336	1677730	CMWP PUBLIC FACILITY IMPROVEMENT	05D	LMC	\$17,537.66
	6	1337	1689467	COALITION PUBLIC FACILITY IMPROVEMENT	14E	LMC	\$14,943.69
			1689468	COALITION PUBLIC FACILITY IMPROVEMENT	14E	LMC	\$21,145.00
			1707675	COALITION PUBLIC FACILITY IMPROVEMENT	14E	LMC	\$29,380.98
			1709100	COALITION PUBLIC FACILITY IMPROVEMENT	14E	LMC	\$20,650.00
			1709101	COALITION PUBLIC FACILITY IMPROVEMENT	14E	LMC	\$40,000.00
		1338	1669430	COALITION PUBLIC SERVICE	05L	LMC	\$3,762.49
			1669431	COALITION PUBLIC SERVICE	05L	LMC	\$4,106.82
			1669432	COALITION PUBLIC SERVICE	05L	LMC	\$4,098.20
			1669433	COALITION PUBLIC SERVICE	05L	LMC	\$3,737.67
			1669434	COALITION PUBLIC SERVICE	05L	LMC	\$4,214.96
			1669435	COALITION PUBLIC SERVICE	05L	LMC	\$3,899.54

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2008	6	1338	1677732	COALITION PUBLIC SERVICE	05L	LMC	\$3,366.96
			1689397	COALITION PUBLIC SERVICE	05L	LMC	\$2,625.11
			1696645	COALITION PUBLIC SERVICE	05L	LMC	\$2,611.47
			1706244	COALITION PUBLIC SERVICE	05L	LMC	\$2,500.84
	7	1339	1643941	QUEST PUBLIC FACILITY IMPROVEMENT	14E	LMC	\$4,925.05
			1654179	QUEST PUBLIC FACILITY IMPROVEMENT	14E	LMC	\$250.00
			1679158	QUEST PUBLIC FACILITY IMPROVEMENT	14E	LMC	\$42,627.60
			1689395	QUEST PUBLIC FACILITY IMPROVEMENT	14E	LMC	\$69,535.80
			1699455	QUEST PUBLIC FACILITY IMPROVEMENT	14E	LMC	\$7,559.55
	8	1340	1693434	FPR PUBLIC FACILITY IMPROVEMENT	05D	LMC	\$418,164.43
			1341	1654188	FPR PUBLIC SERVICES	05D	LMC
			1654189	FPR PUBLIC SERVICES	05D	LMC	\$1,425.93
			1654191	FPR PUBLIC SERVICES	05D	LMC	\$1,858.77
			1677726	FPR PUBLIC SERVICES	05D	LMC	\$338.25
			1677728	FPR PUBLIC SERVICES	05D	LMC	\$261.80
	9	1342	1689394	H.A.N.D.S. HOUSING COUNSELING	05	LMC	\$19,997.04
			1691645	H.A.N.D.S. HOUSING COUNSELING	05	LMC	\$18,675.89
			1710191	H.A.N.D.S. HOUSING COUNSELING	05	LMC	\$20,829.12
	28	1385	1691613	FRONTLINE OUTREACH REHAB	03D	LMC	\$56,311.00
			1696647	FRONTLINE OUTREACH REHAB	03D	LMC	\$18,800.00
29	1386	1693875	CDBG SIDEWALKS	03L	LMA	\$181,835.57	
<b>Total</b>							<b>\$1,555,655.81</b>