

Funding Sources

Entitlement Grant (includes reallocated funds)

CDBG	\$4,663,000	
ESG	\$ 167,000	
HOME	\$2,208,711	
HOPWA	\$2,993,000	
Total		\$10,031,711

Prior Years' Program Income NOT previously programmed or reported

CDBG	\$603,835	
ESG	\$ 0	
HOME	\$200,000	
HOPWA	\$ 0	
Total		\$ 803,835

Reprogrammed Prior Years' Funds

CDBG	\$1,387,557	
ESG	\$ 0	
HOME	\$ 0	
HOPWA	\$ 0	
Total		\$ 1,387,557

Total Estimated Program Income \$ 0

Section 108 Loan Guarantee Fund \$ 0

TOTAL FUNDING SOURCES \$12,223,103

Other Funds \$ 0

Submitted Proposed Projects Totals \$12,223,103

Un-Submitted Proposed Projects Totals \$ 0

This page left blank intentionally.