

U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT  
 OFFICE OF COMMUNITY PLANNING AND DEVELOPMENT  
 INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM  
 GRANT, SUBFUND, AND SUBGRANT REPORT  
 LANCASTER COUNTY, PA

REPORT FOR PGM: ALL  
 FY : ALL

PGM	FISCAL YEAR	SOURCE TYPE	FUND TYPE	RECIPIENT UOG CODE / NUMBER	AUTHORIZED AMOUNT	SUBALLOCATED AMOUNT	AMOUNT COMMITTED TO ACTIVITIES	NET DRAWN AMOUNT
CDBG	1989	UC	EN	429071/00001	2,831,000.00	0.00	2,831,000.00	2,831,000.00
CDBG	1990	UC	EN	429071/00001	2,702,000.00	0.00	2,702,000.00	2,702,000.00
CDBG	1991	UC	EN	429071/00001	3,020,000.00	0.00	3,020,000.00	3,020,000.00
CDBG	1992	UC	EN	429071/00001	3,189,000.00	0.00	3,189,000.00	3,189,000.00
CDBG	1993	UC	EN	429071/00001	3,581,000.00	0.00	3,581,000.00	3,581,000.00
CDBG	1994	UC	EN	429071/00001	3,909,000.00	0.00	3,909,000.00	3,909,000.00
CDBG	1995	UC	EN	429071/00001	4,086,000.00	0.00	4,086,000.00	4,086,000.00
CDBG	1996	UC	EN	429071/00001	3,976,000.00	0.00	3,976,000.00	3,976,000.00
CDBG	1997	UC	EN	429071/00001	3,912,000.00	0.00	3,912,000.00	3,912,000.00
			PI	429071/00001	122,037.99	0.00	122,037.99	122,037.99
CDBG	1998	UC	EN	429071/00001	3,791,000.00	500,000.00	3,291,000.00	3,291,000.00
			AD	429071/00001	500,000.00	0.00	500,000.00	500,000.00
			PI	429071/00001	421,800.85	0.00	421,800.85	421,800.85
CDBG	1999	UC	EN	429071/00001	3,814,000.00	565,655.00	3,248,345.00	3,248,345.00
			AD	429071/00001	565,655.00	0.00	565,655.00	565,655.00
			PI	429071/00001	469,104.87	0.00	469,104.87	469,104.87
CDBG	2000	UC	EN	429071/00001	3,809,000.00	687,369.04	3,121,630.96	3,121,630.96
			AD	429071/00001	565,000.00	0.00	565,000.00	565,000.00
			PI	429071/00001	228,594.74	0.00	228,594.74	228,594.74
			SU	429071/00001	122,369.04	122,369.04	0.00	0.00
			SU	429071/00004	122,369.04	0.00	122,369.04	122,369.04
CDBG	2001	UC	EN	429071/00001	3,943,000.00	593,724.72	3,349,275.28	3,349,275.28
			AD	429071/00001	593,724.72	0.00	593,724.72	593,724.72
			PI	429071/00001	476,281.27	0.00	476,281.27	476,281.27
CDBG	2002	UC	EN	429071/00001	3,872,000.00	575,000.00	3,297,000.00	3,297,000.00
			AD	429071/00001	575,000.00	0.00	575,000.00	575,000.00
			PI	429071/00001	454,101.86	0.00	454,101.86	454,101.86
CDBG	2003	UC	EN	429071/00001	4,142,000.00	500,000.00	3,642,000.00	3,330,075.74
			AD	429071/00001	500,000.00	0.00	500,000.00	500,000.00
			PI	429071/00001	851,267.14	0.00	851,267.14	851,267.14
CDBG	2004	UC	EN	429071/00001	4,057,000.00	907,696.95	2,032,861.24	0.00
			AD	429071/00001	907,696.95	0.00	907,696.95	252,833.57
			PI	429071/00001	611,107.34	0.00	611,107.34	611,107.34
HOME	1992	UC	EN	429071/00001	1,071,000.00	267,750.00	803,250.00	803,250.00
			AD	429071/00001	107,100.00	0.00	107,100.00	107,100.00
			CR	429071/00001	160,650.00	160,650.00	0.00	0.00
			CR	429071/00002	160,650.00	0.00	160,650.00	160,650.00
HOME	1993	UC	EN	429071/00001	709,000.00	177,250.00	531,750.00	531,750.00
			AD	429071/00001	70,900.00	0.00	70,900.00	70,900.00
			CR	429071/00001	106,350.00	106,350.00	0.00	0.00
			CR	429071/00002	106,350.00	0.00	106,350.00	106,350.00
HOME	1994	UC	EN	429071/00001	1,090,000.00	777,330.00	312,670.00	312,670.00
			AD	429071/00001	109,000.00	0.00	109,000.00	109,000.00

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			CR	429071/00001	163,500.00	163,500.00	0.00	0.00
			SU	429071/00001	504,830.00	504,830.00	0.00	0.00
			CR	429071/00002	163,500.00	0.00	163,500.00	163,500.00
			SU	429071/00003	130,515.00	0.00	130,515.00	130,515.00
			SU	429071/00004	374,315.00	0.00	374,315.00	374,315.00
HOME	1995	UC	EN	429071/00001	1,169,000.00	1,077,425.81	91,574.19	91,574.19
			AD	429071/00001	116,900.00	0.00	116,900.00	116,900.00
			CR	429071/00001	175,350.00	175,350.00	0.00	0.00
			SU	429071/00001	785,175.81	785,175.81	0.00	0.00
			CR	429071/00002	175,350.00	0.00	175,350.00	175,350.00
			SU	429071/00003	140,000.25	0.00	140,000.25	140,000.25
			SU	429071/00004	70,146.00	0.00	70,146.00	70,146.00
HOME	1996	UC	SU	429071/00005	575,029.56	0.00	575,029.56	575,029.56
			EN	429071/00001	959,000.00	534,294.00	424,706.00	424,706.00
			AD	429071/00001	95,900.00	0.00	95,900.00	95,900.00
			CO	429071/00001	0.00	0.00	0.00	0.00
			CR	429071/00001	143,850.00	143,850.00	0.00	0.00
			SU	429071/00001	294,544.00	294,544.00	0.00	0.00
			CR	429071/00002	143,850.00	0.00	143,850.00	143,850.00
			SU	429071/00003	82,500.00	0.00	82,500.00	82,500.00
			SU	429071/00004	212,044.00	0.00	212,044.00	212,044.00
HOME	1997	UC	EN	429071/00001	941,000.00	340,641.75	600,358.25	600,358.25
			AD	429071/00001	94,100.00	0.00	94,100.00	94,100.00
			CO	429071/00001	28,000.00	0.00	28,000.00	28,000.00
			CR	429071/00001	141,150.00	141,150.00	0.00	0.00
			PI	429071/00001	515.00	0.00	515.00	515.00
			SU	429071/00001	77,391.75	77,391.75	0.00	0.00
			CR	429071/00002	141,150.00	0.00	141,150.00	141,150.00
			SU	429071/00003	77,391.75	0.00	77,391.75	77,391.75
HOME	1998	UC	EN	429071/00001	987,000.00	686,721.32	300,278.68	300,278.68
			AD	429071/00001	98,700.00	0.00	98,700.00	98,700.00
			CO	429071/00001	30,000.00	0.00	30,000.00	30,000.00
			CR	429071/00001	148,050.00	148,050.00	0.00	0.00
			PI	429071/00001	15,026.00	0.00	15,026.00	15,026.00
			SU	429071/00001	409,971.32	409,971.32	0.00	0.00
			CR	429071/00002	34,949.00	0.00	34,949.00	34,949.00
			CR	423573/00006	113,101.00	0.00	113,101.00	113,101.00
			SU	429071/00004	409,971.32	0.00	409,971.32	409,971.32
HOME	1999	UC	EN	429071/00001	1,064,000.00	296,000.00	768,000.00	768,000.00
			AD	429071/00001	106,400.00	0.00	106,400.00	106,400.00
			CO	429071/00001	30,000.00	0.00	30,000.00	30,000.00
			CR	429071/00001	159,600.00	159,600.00	0.00	0.00
			PI	429071/00001	47,286.89	0.00	47,286.89	47,286.89
			CR	429071/00002	0.00	0.00	0.00	0.00
			CR	423573/00006	159,600.00	0.00	159,600.00	159,600.00

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HOME	2000	UC	EN	429071/00001	1,063,000.00	295,750.00	767,250.00	767,250.00
			AD	429071/00001	106,300.00	0.00	106,300.00	59,715.34
			CO	429071/00001	30,000.00	0.00	30,000.00	30,000.00
			CR	429071/00001	159,450.00	159,450.00	0.00	0.00
			PI	429071/00001	14,842.21	0.00	14,842.21	14,842.21
			SU	429071/00001	0.00	0.00	0.00	0.00
			CR	429071/00002	0.00	0.00	0.00	0.00
			CR	423573/00006	159,450.00	0.00	159,450.00	159,450.00
HOME	2001	UC	EN	429071/00001	1,180,000.00	323,500.00	856,500.00	560,754.12
			AD	429071/00001	118,000.00	0.00	118,000.00	0.00
			CO	429071/00001	28,500.00	0.00	28,500.00	28,500.00
			CR	429071/00001	177,000.00	177,000.00	0.00	0.00
			PI	429071/00001	24,726.53	0.00	24,726.53	24,726.53
			CR	429071/00002	0.00	0.00	0.00	0.00
			CR	423573/00006	177,000.00	0.00	177,000.00	177,000.00
			EN	429071/00001	1,179,000.00	323,250.00	855,750.00	0.00
HOME	2002	UC	AD	429071/00001	117,900.00	0.00	117,900.00	0.00
			CO	429071/00001	28,500.00	0.00	28,500.00	28,500.00
			CR	429071/00001	176,850.00	176,850.00	0.00	0.00
			PI	429071/00001	27,666.25	0.00	27,666.25	27,666.25
			CR	423573/00006	176,850.00	0.00	176,850.00	176,850.00
			EN	429071/00001	1,359,439.00	362,016.69	997,422.31	0.00
			AD	429071/00001	135,944.00	0.00	135,944.00	0.00
			CO	429071/00001	22,156.69	0.00	22,156.69	22,156.69
HOME	2003	UC	CR	429071/00001	203,916.00	203,916.00	0.00	0.00
			PI	429071/00001	16,177.24	0.00	16,177.24	16,177.24
			CR	429071/00002	0.00	0.00	0.00	0.00
			CR	423573/00006	203,916.00	0.00	203,916.00	126,266.49
			EN	429071/00001	1,507,922.00	375,101.30	1,082,654.20	0.00
			AD	429071/00001	142,338.80	0.00	142,338.80	0.00
			CO	429071/00001	30,000.00	0.00	30,000.00	15,121.70
			CR	429071/00001	202,762.50	202,762.50	0.00	0.00
ESG	1990	UC	PI	429071/00001	90,991.04	0.00	90,728.00	90,000.00
			CR	423573/00006	202,762.50	0.00	202,762.50	0.00
			EN	429071/00001	70,000.00	0.00	70,000.00	70,000.00
			EN	429071/00001	69,000.00	0.00	69,000.00	69,000.00
			EN	429071/00001	69,000.00	0.00	69,000.00	69,000.00
			EN	429071/00001	47,000.00	0.00	47,000.00	47,000.00
			EN	429071/00001	105,000.00	0.00	105,000.00	105,000.00
			EN	429071/00001	141,000.00	0.00	141,000.00	141,000.00
ESG	1991	UC	EN	429071/00001	103,000.00	0.00	103,000.00	103,000.00
			EN	429071/00001	103,000.00	0.00	103,000.00	103,000.00
			EN	429071/00001	149,000.00	0.00	149,000.00	149,000.00
			EN	429071/00001	135,000.00	0.00	135,000.00	135,000.00
			EN	429071/00001	135,000.00	0.00	135,000.00	135,000.00
			EN	429071/00001	135,000.00	0.00	135,000.00	135,000.00
			EN	429071/00001	135,000.00	0.00	135,000.00	135,000.00
			EN	429071/00001	135,000.00	0.00	135,000.00	135,000.00

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ESG	2001	UC	EN	429071/00001	134,000.00	0.00	134,000.00	134,000.00
ESG	2002	UC	EN	429071/00001	134,000.00	0.00	134,000.00	134,000.00
ESG	2003	UC	EN	429071/00001	133,000.00	0.00	133,000.00	133,000.00
ESG	2004	UC	EN	429071/00001	151,513.00	0.00	151,513.00	42,735.27