CITY OF PENSACOLA

CONSOLIDATED ANNUAL PERFORMANCE AND EVALUTION REPORT (CAPER)

FOR THE PERIOD
OCTOBER 1, 2022-SEPTEMBER 30, 2023

DECEMBER 2023

CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

In the 2022 Annual Action Plan, the City of Pensacola proposed to continue to offer programs that addressed the need for affordable housing; community development within eligible neighborhoods; provide assistance for underserved populations; and opportunities and programs to support self-sufficiency. During FY 2022-23, Public Service activities supported the delivery of 27,344 nutritional meals to 114 elderly, disabled, and special needs residents as well as legal services to 37 households. Group classes provided educational opportunities regarding home buying and foreclosure prevention for 50 households.

In response to the pandemic, the City was awarded two allocations of CDBG-Coronavirus (CDBG-CV) funds which support programs to prevent, prepare for, and respond to the virus. As presented in amendments to the 2019 Annual Action Plan, the funds support public service activities, emergency subsistence payments, and the acquisition and/or rehabilitation of a facility to address the needs of the homeless community. During FY 2022-23, CDBG-CV funds supported Public Service activities to provide legal services for foreclosure and eviction prevention or other COVID related legal matters to 10 households. Assistance was provided to 9 qualifying households with mortgage and utility payments, and a rent and utility assistance component was added this fiscal year following the closing of the Escambia County Emergency Rental Assistance Program, which provided assistance to 24 qualifying households with rent and utility payments. Funding was provided to an agency to acquire a homeless rental facility, but lease up was not complete at the end of the fiscal year.

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)

Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee's program year goals.

Goal	Category	Source / Amount	Indicator	Unit of Measure	Expected - Strategic Plan	Actual – Strategic Plan	Percent Complete	Expected - Program Year	Actual – Program Year	Percent Complete
Acquisition of Real Property	Affordable Housing Homeless Non- Homeless Special Needs Non-Housing Community Development		Other	Other	22260	0	0.00%			
Code Enforcement	Non-Housing Community Development		Housing Code Enforcement/Foreclosed Property Care	Household Housing Unit	50	0	0.00%			
General Economic Development	Non-Housing Community Development		Jobs created/retained	Jobs	10	0	0.00%			
General Economic Development	Non-Housing Community Development		Businesses assisted	Businesses Assisted	5	0	0.00%			
General Public Service	Non-Housing Community Development		Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0				

Grant Administration and Management	Affordable Housing Homeless Non- Homeless Special Needs Non-Housing Community Development	CDBG: \$	Other	Other	22260	4452	20.00%	1	1	100.00%
Homebuyer and Foreclosure Prevention Classes	Non-Housing Community Development	CDBG:	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	300	89	29.67%	25	50	200.00%
Homebuyer Assistance	Affordable Housing	CDBG:	Direct Financial Assistance to Homebuyers	Households Assisted	25	0	0.00%	7	0	0.00%
Housing Rehabilitation	Affordable Housing	CDBG:	Homeowner Housing Rehabilitated	Household Housing Unit	50	11	22.00%	8	1	12.50%
Housing Rehabilitation Temporary Relocation	Affordable Housing	CDBG:	Homeowner Housing Rehabilitated	Household Housing Unit	15	0	0.00%	3	0	0.00%
Nutritional Meal Programs	Non- Homeless Special Needs	CDBG:	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	0	0				

Nutritional Meal Programs	Non- Homeless Special Needs	CDBG:	Public service activities other than Low/Moderate Income Housing Benefit	Persons Assisted	3700	199	5.38%	740	114	15.41%
Public Facilities and Improvements	Non-Housing Community Development	CDBG:	Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit	Persons Assisted	22260	0	0.00%	500	0	0.00%
Subsistence Payment	Subsistence Payments		Homelessness Prevention	Persons Assisted	22260	0	0.00%			

Table 1 - Accomplishments – Program Year & Strategic Plan to Date

Assess how the jurisdiction's use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

While the Annual Action Plan did not allocate funds to any specific priority, the need for decent, affordable housing for low/moderate income families remains a pressing need within the jurisdiction.

CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

	CDBG
White	77
Black or African American	121
Asian	0
American Indian or American Native	0
Native Hawaiian or Other Pacific Islander	0
Total	198
Hispanic	3
Not Hispanic	198

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

The above table presents racial and ethnic composition of families assisted with CDBG Entitlement funds during the program year by households. 3 additional households identified as "multi-racial" or "other" and are not captured in the chart above.

As presented in the CDBG-CV data table below, these activities provided services to 7 White families, 34 Black or African American families, and 2 families reporting as Other. A total of 43 households were assisted through the CDBG-CV activities.

In addition to CDBG funds, the jurisdiction allocated funding from other federal and state sources to address housing needs in the community. These resources provided housing rehabilitation assistance to income qualifying families using ARPA and SHIP funding. Under the ARPA repair program, 5 Black or African American households were assisted and 2 White households. Under the ARPA homebuyer program, 2 white households were assisted.

CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

Source of Funds	Source	Resources Made Available	Amount Expended During Program Year
CDBG	public - federal	831,304	619,056

Table 3 - Resources Made Available

Narrative

For fiscal year 2022-34, the City received \$764,826 in CDBG entitlement funds plus \$66,478.25 in Program Income for a total of \$831,304.25 in resources received this fiscal year. A total of \$619,056 was expended in CDBG entitlement funds.

The jurisdiction received two allocations of CDBG-CV funds totaling \$915,286. These funds have been used to support public service activities to include nutrition programs for elderly and disabled residents, legal services to assist residents with eviction and foreclosure prevention, and subsistance payment for rent, mortgage and utility assistance. Additionally, a portion of the CDBG-CV allocation was set aside for a homeless acquisition/rehab project. A total of \$525,678.11 in CDBG-CV funding was expended during FY 2022-23.

The City is a member jurisdiction of the Escambia HOME Consortium; all HOME related reporting is captured in the Escambia County CAPER.

SHIP funding or City ARPA funding is noted in the "Other" source of funding above specifically for projects administered by the City Housing office.

Identify the geographic distribution and location of investments

Target Area	Planned Percentage of Allocation	Actual Percentage of Allocation	Narrative Description
Community Redevlopment			
Plan 2010			Local Plan
			Local Redevelopment
Eastside Redevelopment Plan			Plan
Income eligilbe Citywide	100	100	local
Urban Core Redevlopment			Local Redevelpment
Area			Plan
			Local Redevelopment
Westside Redevelopment Plan			Plan

Table 4 – Identify the geographic distribution and location of investments

Narrative

While a specific geographic area was not prioritized within the plan, the City has identified several neighborhoods in need of revitalization to include the Urban Core, Eastside, and Westside Redevelopment Areas. Resources were used to support eligible activities city-wide which included these designated areas in support of revitalization efforts. In support of the redevelopment efforts within the designated areas and neighborhood sustainability city-wide, resources have been used to support single family housing rehabilitation activities city-wide; support family self-sufficiency through homebuyer and foreclosure prevention classes; and nutritional food services to households city-wide.

Through the CDBG-CV program, activities provide emergency payments to qualifying households to assist with rent, mortgage and utility payments that are in arrears, legal services to assist families with foreclosure and eviction proceedings, and funding for acquisition of a facility to be made available to homeless households for rent.

Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

The jurisdiction, as a member of the Escambia HOME Consortium, works closely with Escambia County to identify opportunities to leverage funding from both the public and private sector. Information regarding HOME accomplishments/leveraging is included in the Escambia County CAPER as the lead jurisdiction. When eligible, grant funds are used as leverage in conjunction with City general fund allocations, local option sales tax funds, and other resources to complete community development activities, address housing needs, and provide services to meet the needs of residents.

Under the City's purchase assistance program offered with ARPA funding, \$259,500 was leveraged through private mortgage lenders as well as \$30,000 in state SHIP funding to assist 2 income eligible homebuyers.

While no publicly owned land within the jurisdiction was utilized during this reporting period, the City completed a review of properites that it owns that are suitable for affordable housing and adopted an Inventory List on September 21, 2023. Currently, the City CRA and Housing offices are working on redevelopment plans for these City owned parcels.

CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction's progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

	One-Year Goal	Actual
Number of Homeless households to be		
provided affordable housing units	0	0
Number of Non-Homeless households to be		
provided affordable housing units	0	33
Number of Special-Needs households to be		
provided affordable housing units	0	0
Total	0	33

Table 5 - Number of Households

	One-Year Goal	Actual
Number of households supported through		
Rental Assistance	0	24
Number of households supported through		
The Production of New Units	0	0
Number of households supported through		
Rehab of Existing Units	8	0
Number of households supported through		
Acquisition of Existing Units	0	0
Total	8	24

Table 6 - Number of Households Supported

Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

Data provided in the charts above relate to CDBG and CDBG-CV funded activities. Additionally, utilizing CDBG-CV funds, 9 owner occupants were able to remain stably housed due to provision of mortgage and utility assistance. CDBG-CV funded rent, mortgage, and utility assistance program was labor intensive and pulled staff resources away from other regular CDBG funded activities. During FY 2022-23, 4 rehabilitation projects were underway using CDBG funding, but were not completed by September 30.

Additionally, CDBG-CV funding was utilized for acquisition of units specifically for homeless individuals, but was not leased up during this reporting period. These activities will be captured in the 2023 CAPER.

Owner occupied housing rehabilitation continues to be a priority for the City, with long waiting lists for assistance. Due to rising construction costs, fewer households are able to be assisted with the same amount of funding. In addition to CDBG funds, the jurisdiction allocated funding from other federal and state sources to address housing rehabilitation needs in the community. The City was awarded State and Local Fiscal Recovery Funds (SLFRF) under the American Rescue Plan Act, with a portion of this funding being utilized to assist with owner occupied repairs. Under this funding 7 households were assisted with repairs that are not captured above. Under the State Housing Initiatives Partnership (SHIP) program, the City was able to assist 10 families with housing repairs. Projects utilizing these funding sources were prioritized due to program spend out requirements.

Utilizing ARPA funding, 2 households were assisted with acquisition of existing units not reported above. Due to rising home prices within the City limits, buyers at or below 80% AMI are often priced out of purchasing a home within the City limits. Staff is reviewing subsidy amounts available and will be partnering with not for profits related to CDBG funding for homebuyer assistance over the next program year.

Discuss how these outcomes will impact future annual action plans.

The jurisdiction continues to maintain a wait list for owner occupied rehabilitation assistance, which has been exacerbated by increasing housing repair costs in the region. Through the planning process, the jurisdiction has allocated funding from multiple sources to address the waiting list and promote safe living environments for area residents. In July 2023, the City was notified of award of \$5,861,500 in CDBG-DR funding from the State for Hurricane Sally recovery for housing repair/replacement, which is anticipated to help pull names from the waiting list once the funded is received in FY 2023-24.

The City is looking at ways to increase the production of new units or acquisition of existing units through utilization of properties owned by the City as well as partnerships with affordable housing providers in order to reach low/moderate income homebuyers.

Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

Number of Households Served	CDBG Actual	HOME Actual
Extremely Low-income	16	0
Low-income	8	0
Moderate-income	9	0
Total	33	0

Table 7 – Number of Households Served

Narrative Information

The numbers in the chart above captures assistance provided under CDBG-CV for rent, mortgage, and utility assistance to help prevent eviction or foreclosure. All program funds were expended for low-, and moderate-income households. It is anticipated the jurisdiction will continue to expend the majority of its funds on this targeted population.

CDBG funding is not necessarily prioritized to assist special needs populations; however, in the course of assistance under rehabiliation projects and public service activities, special needs households are provided housing support. During the initial inspection of a unit for owner occupied rehab, staff documents any need for renovations to address special needs of the family to ensure they are incorporated into the project write up and bid specifications. Additionally, the jurisdiction receives funding from the state through the State Housing Initiatives Partnership (SHIP) program. This funding source has a 20% set aside for special needs that must be met annually, and housing rehabilitation projects under this program are used as one strategy to meet the required set aside. The County also provides funding countywide to construct wheelchair ramps for special needs families.

The CDBG-CV public service activities provided legal services and subsistence payments for area residents. A total of 43 area households were assisted through CDBG-CV funded activities. Legal service assistance was provided to 5 extremely low, 7 low, and 2 moderate income families. Emergency subsistence payments are noted in the chart above.

CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c) Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs

As a member of the Escambia Pensacola Consortium, the jurisdiction works closely with Escambia County to address the needs of homeless in the community. During FY 2020, the Continuum of Care initiated the Homeless Reduction Task Force of NWF with specific goals of reducing homelessness in a two-county area. During fiscal year 2022-23, the City Housing Director and Assistant Director continued to serve as co-chairs for the Housing Subcommittee on the task force. The Subcommittee is responsible for creating a plan to increase shelter capacity and permanent affordable housing beds in the community. The City is working closely with the Continuum of Care and other non-profit providers in the community to identify resources and programs that can be implemented to address the needs of the homeless population in the community.

In December 2022, Housing staff attended a training targeting non-profits sponsored by the NWFL Homelessness Task Force to help expand capacity. Presenters included local government purchasing department, the Pensacola State College Non-Profit Center, and the local COC. In January 2023, two staff members volunteered with the Point in Time (PIT) Count activities. The City took a more active role in participating in the PIT count in order to better capture homeless demographics and needs.

In May 2023, the City invited Dr. Joe Savage, Jr. from the U.S. Interagency Council on Homelessness (USICH) to present jointly to the City and County regarding the All In: The Federal Strategic Plan to End Homelessness. Staff attended a follow-up presentation by Dr. Savage at Pensacola CivicCon that evening as well as a targeted session with Dr. Savage and homeless service providers and other interested entities on May 10. One of the outcomes from Dr. Savage's visit included the local Continuum of Care reaching out to HUD for technical assistance. Florida Housing Coalition was engaged as a TA advisor to look at the COC's governance. In August 2023, the Assistant Housing Director was asked to serve on the governance committee in order to help the COC revise its governance charter to clearly outline the roles and responsibilities within the COC as well as to fully represent the community, including homeless persons.

The City has initiated the hiring of two Community Response Specialists to engage and respond to homeless persons in lieu of interactions with law enforcement, with one hire completed before the end of this reporting period and the other hiring anticipated by the end of 2023.

Addressing the emergency shelter and transitional housing needs of homeless persons

In coordination with the VA, the City's Housing Department administers 203 HUD-VASH vouchers used

to address housing needs of the homeless veterans in the community. In 2020, the City was awarded 35 special purpose Emergency Housing Vouchers (EHV) targeted for the homeless, domestic violence victims, and persons who may become homeless. The City partnered with the CoC to administer the EHV program with the CoC providing the referrals and case management. In November 2022, 100% of the EHVs were allocated. In September 2023, City Council allocated some CDBG-CV funding to EHV holders to assist with deposits given that all the EHV funding provided for this has been expended. The community has over 2,500 (2,539) Section 8 Housing Choice Vouchers and 600 public housing units to address housing needs. Both programs maintain extensive wait list which limits the ability to address emergency needs. The City submitted a registration of interest to HUD for an allocation of Stability Vouchers for homeless, but was not selected to receive vouchers.

The City was awarded State and Local Fiscal Recovery Funds (SLFRF) under the American Rescue Plan Act and allocated \$3,000,000 specifically for homeless initiatives. Much of the funding was targeted for emergency and transitional housing, with \$2,390.49 expended on emergency motel/hotel vouchers and \$463,137.95 expended across three emergency/transitional housing locations to support those needs during this reporting period.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are: likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs

The City was awarded State and Local Fiscal Recovery Funds (SLFRF) under the American Rescue Plan Act with the intention of addressing unstable housing conditions for these individuals and families to prevent and address homelessness. City Council awarded three million dollars to existing homeless service agencies to address the needs of this underserved population. The funds have been used to create additional shelter beds, pay for emergency housing through hotel/motel vouchers, expand outreach programs for youth, as well as provide a mobile mental health and substance use response team to provide healthcare access as well as link households to other community resources such as housing, employment, and other social service needs.

The Northwest Florida Homelessness Reduction Task Force Legal Services, Criminal Justice, and Specialty Courts subcommittee has focused on development of a diversion program to help individuals avoid incarceration for minor offenses. Review of improvements to discharge procedures is being assessed through collaborative efforts with the task force, COC, and publicly funded institutions and systems of care.

City supported housing rehabilitation, foreclosure prevention classes, and coordination with the CoC aids households from experiencing homelessness by keeping them in their residences and not being

displaced.

To address prevention measures, the City allocated CDBG-CV funds to support legal services counseling to assist in the prevention of foreclosures and evictions due to financial hardships experienced as a result of the pandemic. Additionally, CDBG-CV funds were allocated to create a one time subsistence payment program to assist residents with the payment of overdue mortgages, rents, and utilities to prevent families from becoming homeless.

The City, as a member of the Consortium, closely coordinates with Escambia County, the Consortium lead, in meeting the needs of this underserved population and has supported the County's submission of its HOME-ARP Allocation Plan during the reporting period.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again

The City Housing Department administers over 2,500 (2,539) vouchers through the Section 8 Housing Choice Voucher, EHV, and HUD-VASH programs. Through these rental assistance programs many families are able to achieve stable living conditions. City supported housing rehabilitation, foreclosure prevention classes, and homeownership classes benefits households by assisting to maintain a stock of affordable housing in the community and providing homeowners with tools to avoid foreclosure. The City Housing Department closely coordinates with the CoC to address the needs of this underserved population. In September 2023, the City Council approved an update to the Section 8 Administrative Plan in order to accept vouchers under the Foster Youth to Indenpendence (FYI) Program, which is targeted to be initiated in early 2024. Additionally, an allocation of 25 vouchers from the regular allocation of Section 8 was also approved at the September meeting as a set-aside specifically for homeless. The Housing Department is working with the COC, the Area Housing Commission, and other interested parties to create policies and referral mechanisms for this new set-aside.

CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

Public housing within the jurisdiction is overseen by an independent agency, the Area Housing Commission. The Commission is governed by a five member board with two members appointed by the City, two members appointed by the County, and one member selected from public housing residents. The agency is designated as a High performing agency by HUD.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

Upon invitation, the City Housing Department has conducted homeownership classes at the public housing complexes.

Actions taken to provide assistance to troubled PHAs

The Area Housing Commission is not designated as a troubled agency by HUD.

CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The City Housing Department coordinates closely with the Mayor's Office and the City's Development Services Department to review proposed changes to public policy or legislation that could impact affordable housing. The Affordable Housing Advisory Committee (AHAC), with members jointly appointed by the City of Pensacola and Escambia County, conducts an annual review of policies and land use ordinances as they relate to affordable housing. The Committee prepares a Review Report including recommendations for any changes to existing policies or ordinances which is presented to both jurisdictions for consideration. The 2022 report was approved by City Council in December 2022. During the reporting period, the City added information regarding Expedited Permitting for Affordable Housing to the Housing, Building Inspections, and Planning Department webpages. 10 applications were made during this time period for expedited permitting.

During FY 2022, the City has initiated a comprehensive review of its Land Development Code, which will continue into FY 2023-24. The State of Florida approved SB 102, also known as the Live Local Act, which provides many strategies to remove affordable housing barriers. A key regulatory change is the allowance of certain land use preemptions for affordable multifamily housing in commercial, industrial, and mixed use zoning areas if the development sets aside at least 40% of its units for households at or below 120% area median income for at least 30 years. This new state law permits developments meeting these requirements to use, density, and height standard variations which may be approved by the local government administratively.

Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)

The City continues to leverage grant funds to meet the needs of the community as a whole. Activities that support reinvestment in the City and its many varied neighborhoods and residents continues to be supported through the Annual Action Plan where eligible.

City Housing staff worked on multiple applications to the State of Florida for CDBG-DR funding related to unmet needs from Hurricane Sally in 2020. In July, the City was notified of award of \$5,861,500 in CDBG-DR funding from the State for Hurricane Sally recovery for housing repair/replacement, which will be used for income eligible households.

Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)

Under the CDBG housing rehabilitation program, the City implements lead based paint inspections, assessments and abatements in order to eliminate LBP hazards to area residents. Applicants are

provided the HUD pamphlet, "Protect Your Family From Lead in Your Home," and the EPA pamphlet, "The Lead-Safe Certified Guide to Renovate Right" at closing. Lead based paint inspections inspections and assessments are completed on all homes that were constructed prior to 1978, or that exhibit any cracking or peeling paint surfaces. Surfaces within any home meeting the age threshold for LBP evaluation or deteriorating paint, are tested and, where warranted, abated by proper removal and disposal or encapsulated in accordance with accepted paint abatement requirements. All pre-1978 homes under the City CDBG rehabilitation program were tested for lead based paint, and **ONE (1)** home containing lead above HUD thresholds was abated for lead based paint during the reporting period. Additionally ONE (1) city owned property also had LBP abated utilizing ARPA funding during the reporting period in order to make the property ready for rehabilitation in order to offer for sale to an income eligible homeowner.

Section 8 Housing Choice, HUD-VASH, NED, and EHV program voucher holders are encouraged to look for units in good repair which also diminishes the potential for exposure to lead based paint hazards. As part of the tenant briefing, the "Protect Your Family from Lead" pamphlet is provided. LBP visual assessments of rental units are performed in accordance with Section 8 guidelines, with corrections made as required under that program.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

Providing residents with tools to help themselves improve their financial stability should reduce poverty level families. Credit and housing educational activities, financial literacy, and homeowner education programs that are currently in place help provide residents a path out of poverty as well as build wealth and skills required to break the cycle of generational poverty. Legal Services of North Florida provided several workshops related to landlord/tenant law and well as the importance of clear title.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)

The jurisdiction will continue to coordinate efforts through the Consortium, the CoC, and other local agency and citizen lead initiatives to identify opportunities to leverage funding from both the public and private sectors to expand the capacity of available resources and service delivery models. The limited financial resources available do not come close to meeting the multitude of housing and community development needs identified in the plan.

Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(j)

The jurisdiction continues to engage in discussions with housing providers and social service agencies which are leading to the development of outcome-based solutions. The local agencies tasked with providing social services continue to be underfunded and struggle to meet the growing demand for services and assistance. Over the reporting period, City staff has provided technical assistance to help small local agencies with capacity building. The City continues to coordinate efforts through the

Consortium and the CoC to identify opportunities to leverage funding from both the public and private sectors to expand the capacity of available services.

The City jointly participates with Escambia County through an Interlocal Agreement for receipt and administration of state SHIP funding. The collaborative planning and implementation of activities using these funds improves access to citizens County wide to these activities, such as homebuyer assistance programs.

Identify actions taken to overcome the effects of any impediments identified in the jurisdictions analysis of impediments to fair housing choice. 91.520(a)

During the reporting period, the jurisdiction worked closely with Legal Services of North Florida, Inc. (LSNF) the local legal services agency to identify, process, and resolve fair housing complaints in the community; both CDBG and CDBG-CV funding was provided to LSNF. The City also provides general funding to the local Escambia Human Relations Commission (HRC), which provides local assistance in relation to fair housing and equal opportunity laws. Section 8 Housing Choice Voucher recipients are counseled on fair housing issues and provided resources and contact information regarding how to file a fair housing complaint. In December 2022, Housing Staff attended a Fair Housing training offered by the Escambia Human Relations Commission in conjunction with HOPE, Inc. (Housing Opportunities Project for Excellence). In April 2023, six (6) Housing Staff attended a 2 hour Fair Housing training for PHAs offered by HUD Miami Field Office, which covered Fair Housing basics, Service/Emotional Support Animals, Reasonable Accommodations, VAWA, and AFFH.

CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

As a member of the Consortium, the City works closely with Escambia County, the lead agency, to ensure compliance with all program and fiscal monitoring activities and work cooperatively toward the accomplishment of common housing and community development objectives. Monitoring procedures involve two approaches depending upon the method of service delivery, activities directly administered by the jurisdiction and activities administered through a subrecipient.

Activities directly administered by the jurisdiction are monitored through extensive data collection, regulatory review, and compliance measures to ensure that all statutory and regulatory requirements are being met with respect to the program. For activities involving construction or renovation, on-site monitoring is performed by qualified personnel to assure that the physical improvements are accomplished in accordance with governing standards, code, and program guidelines. For activities carried out by a subrecipieint, staff monitors based on agreements that are in place as well as the appropriate program guidelines. Staff reviews progress reports and expenditure requests generally on a monthly basis to help review progress and eligibility of expenses. On site monitoring is also undertaken. Before contract closeout, review is undertaken to ensure that all deliverables have been provided (audit, etc.).

The City maintains a vendor list of minority and women owned businesses and continues minority business outreach to the community. A joint workshop was offered by the City of Pensacola, Escambia County, ECUA, and the Gulf Coast Minority Chamber of Commerce on how to do business with local governments in March 2023. Many smaller rehabilitation jobs performed for the City are the first local government jobs undertaken by minority contractors, and staff works with the new contractors to provide technical assistance regarding proper paperwork, including bonding and insurance requirements as well as grant related forms.

Citizen Participation Plan 91.105(d); 91.115(d) Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

In December, 2023, public availability of the draft Consolidated Annual Performance and Evaluation Report (CAPER) was advertised in the Pensacola News Journal. The notice provided a listing of accessible locations where copies of the report could be reviewed by interested parties. The notice delineated a 15 day review and comment period during December 2023 in which comments could be provided in writing or verbally (contact persons were denoted in the notice). A copy of the draft CAPER

was also made available for review on the City's website. At this time, no written or verbal comments were received.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction's program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

The City has not modified its priority needs or annual plan objectives. Affordable Housing remains a top priority need, which is evidenced by continued funding for Housing Rehabilitation, Homebuyer Assistance, and other housing assistance intended to help residents obtain and maintain affordable housing. Due to the increasing housing costs in the community, the City plans to continue to support residential rehabilitation programs which sustain a supply of affordable housing and explore programs to address this need within the jurisdiction. While no CDBG rehabilitation projects were reported during this report, four were in progress and expecting to complete within the first quarter of the next program year.

The jurisdiction continues to monitor the spend out of funds from the CDBG-CV allocation for public service and subsistence activities. The City initially only offered mortgage and utility assistance to homeowners, but expanded the program this past program year to include rent and utility assistance for renters after the County closed its applications for the Emergency Rental Assistance Program, which was available County wide. The City plans to expand community outreach to educate area residents regarding the availability of these programs.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No

[BEDI grantees] Describe accomplishments and program outcomes during the last year.

CR-58 – Section 3

Identify the number of individuals assisted and the types of assistance provided

Total Labor Hours	CDBG	HOME	ESG	HOPWA	HTF
Total Number of Activities	0	0	0	0	0
Total Labor Hours					
Total Section 3 Worker Hours					
Total Targeted Section 3 Worker Hours					

Table 8 – Total Labor Hours

Qualitative Efforts - Number of Activities by Program	CDBG	HOME	ESG	HOPWA	HTF
Outreach efforts to generate job applicants who are Public Housing					
Targeted Workers					
Outreach efforts to generate job applicants who are Other Funding					
Targeted Workers.					
Direct, on-the job training (including apprenticeships).					
Indirect training such as arranging for, contracting for, or paying tuition for, off-site training.					
Technical assistance to help Section 3 workers compete for jobs (e.g., resume assistance, coaching).					
Outreach efforts to identify and secure bids from Section 3 business concerns.					
Technical assistance to help Section 3 business concerns understand and bid on contracts.					
Division of contracts into smaller jobs to facilitate participation by Section 3 business concerns.					
Provided or connected residents with assistance in seeking employment					
including: drafting resumes,preparing for interviews, finding job opportunities, connecting residents to job placement services.					
Held one or more job fairs.					
Provided or connected residents with supportive services that can provide direct services or referrals.					
Provided or connected residents with supportive services that provide one or more of the following: work readiness health screenings, interview clothing, uniforms, test fees, transportation.					
Assisted residents with finding child care.					
Assisted residents to apply for, or attend community college or a four year educational institution.					
Assisted residents to apply for, or attend vocational/technical training.					
Assisted residents to obtain financial literacy training and/or coaching.					
Bonding assistance, guaranties, or other efforts to support viable bids from Section 3 business concerns.					
Provided or connected residents with training on computer use or online technologies.					
Promoting the use of a business registry designed to create opportunities for disadvantaged and small businesses.					
Outreach, engagement, or referrals with the state one-stop system, as designed in Section 121(e)(2) of the Workforce Innovation and Opportunity Act.					

Other			1
Other.			

Table 9 – Qualitative Efforts - Number of Activities by Program

Narrative

No Section 3 qualified projects were completed during FY 2022-23.



46 PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)

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DART I CUMMARY OF ORDO RECOURSES	
PART I: SUMMARY OF CDBG RESOURCES	0.00
01 UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR 02 ENTITLEMENT GRANT	0.00 764,826.00
03 SURPLUS URBAN RENEWAL	0.00
04 SECTION 108 GUARANTEED LOAN FUNDS	0.00
05 CURRENT YEAR PROGRAM INCOME	66.471.58
05a CURRENT YEAR SECTION 108 PROGRAM INCOME (FOR SI TYPE)	0.00
06 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
06a FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
07 ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	0.00
08 TOTAL AVAILABLE (SUM, LINES 01-07)	831,297.58
PART II: SUMMARY OF CDBG EXPENDITURES	
09 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	455,437.80
10 ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	0.00
11 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	455,437.80
12 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	133,063.93
13 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
14 ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	0.00
15 TOTAL EXPENDITURES (SUM, LINES 11-14)	588,501.73
16 UNEXPENDED BALANCE (LINE 08 - LINE 15)	242,795.85
PART III: LOWMOD BENEFIT THIS REPORTING PERIOD	
17 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
18 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
19 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	455,437.80
20 ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	0.00
21 TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	455,437.80
22 PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	100.00%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS	DV DV DV
23 PROGRAM YEARS(PY) COVERED IN CERTIFICATION	PY: PY: PY:
24 CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION 25 CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	0.00 0.00
26 PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	0.00%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS	0.00%
27 DISBURSED IN IDIS FOR PUBLIC SERVICES	120,193.20
28 PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
29 PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
30 ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31 TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	120,193.20
32 ENTITLEMENT GRANT	764,826.00
33 PRIOR YEAR PROGRAM INCOME	133,828.81
34 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	0.00
35 TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	898,654.81
36 PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	13.37%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
37 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	133,063.93
38 PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	0.00
39 PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	0.00
40 ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	0.00
41 TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	133,063.93
42 ENTITLEMENT GRANT	764,826.00
43 CURRENT YEAR PROGRAM INCOME	66,471.58
44 ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	0.00
45 TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	831,297.58
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LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17

No data returned for this view. This might be because the applied filter excludes all data.

LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18

No data returned for this view. This might be because the applied filter excludes all data.

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
2022	5	1032	6738319	Council on Aging 2022	05A	LMC	\$6,361.80
2022	5	1032	6750042	Council on Aging 2022	05A	LMC	\$12,723.60
2022	5	1032	6760934	Council on Aging 2022	05A	LMC	\$13,132.32
2022	5	1032	6773486	Council on Aging 2022	05A	LMC	\$6,566.16
2022	5	1032	6783421	Council on Aging 2022	05A	LMC	\$6,566.16
2022	5	1032	6799193	Council on Aging 2022	05A	LMC	\$6,566.16
2022	5	1032	6813356	Council on Aging 2022	05A	LMC	\$6,566.16
					05A	Matrix Code	\$58,482.36
2021	5	1002	6773486	Legal Services 2021	05C	LMC	\$4,303.72
2021	5	1002	6783421	Legal Services 2021	05C	LMC	\$4,206.92
2021	5	1002	6799193	Legal Services 2021	05C	LMC	\$4,428.85
2021	5	1002	6813356	Legal Services 2021	05C	LMC	\$5,039.56
2021	5	1002	6819188	Legal Services 2021	05C	LMC	\$2,020.95
					05C	Matrix Code	\$20,000.00
2022	6	1033	6712763	Homebuyer and Foreclosure Prevention Education Counseling 2022	05Z	LMC	\$9,018.04
2022	6	1033	6723616	Homebuyer and Foreclosure Prevention Education Counseling 2022	05Z	LMC	\$2,756.06
2022	6	1033	6738319	Homebuyer and Foreclosure Prevention Education Counseling 2022	05Z	LMC	\$2,732.56
2022	6	1033	6750042	Homebuyer and Foreclosure Prevention Education Counseling 2022	05Z	LMC	\$5,633.84
2022	6	1033	6760934	Homebuyer and Foreclosure Prevention Education Counseling 2022	05Z	LMC	\$3,301.09
2022	6	1033	6773486	Homebuyer and Foreclosure Prevention Education Counseling 2022	05Z	LMC	\$4,931.81
2022	6	1033	6783421	Homebuyer and Foreclosure Prevention Education Counseling 2022	05Z	LMC	\$3,395.57
2022	6	1033	6799193	Homebuyer and Foreclosure Prevention Education Counseling 2022	05Z	LMC	\$3,301.14
2022	6	1033	6813356	Homebuyer and Foreclosure Prevention Education Counseling 2022	05Z	LMC	\$3,306.73
2022	6	1033	6819188	Homebuyer and Foreclosure Prevention Education Counseling 2022	05Z	LMC	\$3,334.00
LULL	Ü	.000	0017100		05Z	Matrix Code	\$41,710.84
2022	2	1039	6773486	2023.Medina.1235 Temp Re	08	LMH	\$3,350.00
2022	2	1037	6773486	2023.Vaughan.1238 Temp Re	08	LMH	\$3,350.00
2022	2	1040	6819188	2023. Todd. 1234 Temp Rel	08	LMH	\$3,350.00
2022	2	1002	0017100	2023. Todd. 1234 Tellip Kei	08	Matrix Code	\$10,050.00
2021	1	1016	6813356	2021.Todd.1234	14A	LMH	\$10,050.00
	1	1016	6819188		14A 14A		\$377.00
2021 2021	1	1016	6782990	2021.Todd.1234 2021.Medina.1235	14A 14A	LMH LMH	\$32,375.00 \$7,920.76
	1					LMH	
2021 2021	1	1017 1030	6813356 6712763	2021.Medina.1235	14A		\$20,579.24 \$550.00
				2021.Vaughan	14A	LMH	
2021	1 1	1030	6813356	2021. Vaughan	14A	LMH	\$23,700.00
2021 2022	1	1030 1043	6819188 6799193	2021. Vaughan	14A	LMH LMH	\$36,300.00 \$550.00
	1			2022.Cagle.1240	14A	LMH	
2022 2022	1	1043 1043	6813356 6819188	2022.Cagle.1240	14A 14A	LMH	\$326.10 \$26,250.00
2022	1	1043	0019100	2022.Cagle.1240		_	
0000		100/	/7/4/00	D. J. A. J. 1999	14A	Matrix Code	\$148,928.10
2020	1	1026	6761682	Rehab Admin 2020	14H	LMH	\$55,548.91
2022	1	1031	6712763	Rehab Admin 2022	14H	LMH	\$32,831.82
2022	1	1031	6723616	Rehab Admin 2022	14H	LMH	\$11,336.99
2022	1	1031	6738319	Rehab Admin 2022	14H	LMH	\$9,642.76
2022	1	1031	6750042	Rehab Admin 2022	14H	LMH	\$17,724.12
2022	1	1031	6760934	Rehab Admin 2022	14H	LMH	\$4,861.80
2022	1	1031	6773486	Rehab Admin 2022	14H	LMH	\$7,205.44
2022	1	1031	6783421	Rehab Admin 2022	14H	LMH	\$5,239.85
2022	1	1031	6799193	Rehab Admin 2022	14H	LMH	\$5,235.32



Total

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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2022	1	1031	6813356	Rehab Admin 2022	14H	LMH	\$6,990.92
2022	1	1031	6819188	Rehab Admin 2022	14H	LMH	\$19,648.57
					14H	Matrix Code	\$176,266.50

LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity to prevent, prepare for and respon to Coronaviru	d Activity Name	Grant Number	Fund Type	Matrix Code	National Objective	Drawn Amount
2022	5	1032	6738319	No	Council on Aging 2022	B22MC120016	EN	05A	LMC	\$6,361.80
2022	5	1032	6750042	No	Council on Aging 2022	B22MC120016	EN	05A	LMC	\$12,723.60
2022	5	1032	6760934	No	Council on Aging 2022	B22MC120016	EN	05A	LMC	\$13,132.32
2022	5	1032	6773486	No	Council on Aging 2022	B22MC120016	EN	05A	LMC	\$6,566.16
2022	5	1032	6783421	No	Council on Aging 2022	B22MC120016	EN	05A	LMC	\$6,566.16
2022	5	1032	6799193	No	Council on Aging 2022	B22MC120016	EN	05A	LMC	\$6,566.16
2022	5	1032	6813356	No	Council on Aging 2022	B22MC120016	EN	05A	LMC	\$6,566.16
								05A	Matrix Code	\$58,482.36
2021	5	1002	6773486	No	Legal Services 2021	B21MC120016	EN	05C	LMC	\$4,303.72
2021	5	1002	6783421	No	Legal Services 2021	B21MC120016	EN	05C	LMC	\$4,206.92
2021	5	1002	6799193	No	Legal Services 2021	B21MC120016	EN	05C	LMC	\$4,428.85
2021	5	1002	6813356	No	Legal Services 2021	B21MC120016	EN	05C	LMC	\$5,039.56
2021	5	1002	6819188	No	Legal Services 2021	B21MC120016	EN	05C	LMC	\$2,020.95
								05C	Matrix Code	\$20,000.00
2022	6	1033	6712763	No	Homebuyer and Foreclosure Prevention Education Counseling 2022	B22MC120016	EN	05Z	LMC	\$9,018.04
2022	6	1033	6723616	No	Homebuyer and Foreclosure Prevention Education Counseling 2022	B22MC120016	EN	05Z	LMC	\$2,756.06
2022	6	1033	6738319	No	Homebuyer and Foreclosure Prevention Education Counseling 2022	B22MC120016	EN	05Z	LMC	\$2,732.56
2022	6	1033	6750042	No	Homebuyer and Foreclosure Prevention Education Counseling 2022	B22MC120016	EN	05Z	LMC	\$5,633.84
2022	6	1033	6760934	No	Homebuyer and Foreclosure Prevention Education Counseling 2022	B22MC120016	EN	05Z	LMC	\$3,301.09
2022	6	1033	6773486	No	Homebuyer and Foreclosure Prevention Education Counseling 2022	B22MC120016	EN	05Z	LMC	\$4,931.81
2022	6	1033	6783421	No	Homebuyer and Foreclosure Prevention Education Counseling 2022	B22MC120016	EN	05Z	LMC	\$3,395.57
2022	6	1033	6799193	No	Homebuyer and Foreclosure Prevention Education Counseling 2022	B22MC120016	EN	05Z	LMC	\$3,301.14
2022	6	1033	6813356	No	Homebuyer and Foreclosure Prevention Education Counseling 2022	B22MC120016	EN	05Z	LMC	\$3,306.73
2022	6	1033	6819188	No	Homebuyer and Foreclosure Prevention Education Counseling 2022	B22MC120016	EN	05Z	LMC	\$3,334.00
								05Z	Matrix Code	\$41,710.84
				No	Activity to prevent, prepare for, and respond to Coronavirus				_	\$120,193.20
Total									_	\$120,193.20

LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2022	7	1034	6712763	Grants Administration and Management 2022	21A		\$24,320.42
2022	7	1034	6723616	Grants Administration and Management 2022	21A		\$12,386.45
2022	7	1034	6738319	Grants Administration and Management 2022	21A		\$10,531.08
2022	7	1034	6750042	Grants Administration and Management 2022	21A		\$19,337.83
2022	7	1034	6760934	Grants Administration and Management 2022	21A		\$11,807.30
2022	7	1034	6773486	Grants Administration and Management 2022	21A		\$16,869.15
2022	7	1034	6783421	Grants Administration and Management 2022	21A		\$13,099.58
2022	7	1034	6799193	Grants Administration and Management 2022	21A		\$12,160.90
2022	7	1034	6813356	Grants Administration and Management 2022	21A		\$12,551.22
					21A	Matrix Code	\$133,063.93
Total						_	\$133,063.93



21 PERCENT OF FUNDS DISBURSED FOR PA ACTIVITIES (LINE 19/LINE 20)

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PART I: SUMMARY OF CDBG-CV RESOURCES	
01 CDBG-CV GRANT	915,286.00
02 FUNDS RETURNED TO THE LINE-OF-CREDIT	0.00
03 FUNDS RETURNED TO THE LOCAL CDBG ACCOUNT	0.00
04 TOTAL CDBG-CV FUNDS AWARDED	915,286.00
PART II: SUMMARY OF CDBG-CV EXPENDITURES	
05 DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	605,770.55
06 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	119,653.46
07 DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	0.00
08 TOTAL EXPENDITURES (SUM, LINES 05 - 07)	725,424.01
09 UNEXPENDED BALANCE (LINE 04 - LINE8)	189,861.99
PART III: LOWMOD BENEFIT FOR THE CDBG-CV GRANT	
10 EXPENDED FOR LOW/MOD HOUSING IN SPECIAL AREAS	0.00
11 EXPENDED FOR LOW/MOD MULTI-UNIT HOUSING	0.00
12 DISBURSED FOR OTHER LOW/MOD ACTIVITIES	231,019.55
13 TOTAL LOW/MOD CREDIT (SUM, LINES 10 - 12)	231,019.55
14 AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 05)	605,770.55
15 PERCENT LOW/MOD CREDIT (LINE 13/LINE 14)	38.14%
PART IV: PUBLIC SERVICE (PS) CALCULATIONS	
16 DISBURSED IN IDIS FOR PUBLIC SERVICES	231,019.55
17 CDBG-CV GRANT	915,286.00
18 PERCENT OF FUNDS DISBURSED FOR PS ACTIVITIES (LINE 16/LINE 17)	25.24%
PART V: PLANNING AND ADMINISTRATION (PA) CAP	
19 DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	119,653.46
20 CDBG-CV GRANT	915,286.00



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LINE 10 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 10

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LINE 11 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 11

Plan Year	IDIS Project	IDIS Activity	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	10	1038	CV Homeless Acq/Rehab	14G	LMH	\$374,751.00
Total						\$374,751.00

LINE 12 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 12

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	7	996	6566264	Council on Aging CV 2020	05A	LMC	\$8,063.81
			6583662	Council on Aging CV 2020	05A	LMC	\$7,814.52
			6600206	Council on Aging CV 2020	05A	LMC	\$25,744.10
			6609581	Council on Aging CV 2020	05A	LMC	\$5,041.34
			6623246	Council on Aging CV 2020	05A	LMC	\$3,336.23
		997	6566257	Legal Services CV 2020	05C	LMC	\$3,225.96
			6583662	Legal Services CV 2020	05C	LMC	\$2,935.92
			6609581	Legal Services CV 2020	05C	LMC	\$1,618.12
			6623246	Legal Services CV 2020	05C	LMC	\$7,070.24
			6651347	Legal Services CV 2020	05C	LMC	\$1,981.50
			6660516	Legal Services CV 2020	05C	LMC	\$2,335.79
			6670886	Legal Services CV 2020	05C	LMC	\$2,781.04
			6680112	Legal Services CV 2020	05C	LMC	\$123.28
			6699466	Legal Services CV 2020	05C	LMC	\$503.20
			6732855	Legal Services CV 2020	05C	LMC	\$50.32
			6738918	Legal Services CV 2020	05C	LMC	\$612.73
			6750632	Legal Services CV 2020	05C	LMC	\$203.82
			6758235	Legal Services CV 2020	05C	LMC	\$214.65
			6782990	Legal Services CV 2020	05C	LMC	\$195.78
			6786544	Legal Services CV 2020	05C	LMC	\$2,108.68
			6807543	Legal Services CV 2020	05C	LMC	\$2,959.29
			6818836	Legal Services CV 2020	05C	LMC	\$1,056.72
			6839106	Legal Services CV 2020	05C	LMC	\$2,297.60
	8	1003	6609581	Hill-Skanes: Mortgage/Util Assistance	05Q	LMC	\$2,672.39
			6670886	Hill-Skanes: Mortgage/Util Assistance	05Q	LMC	\$2,266.99
			6738918	Hill-Skanes: Mortgage/Util Assistance	05Q	LMC	\$2,468.12
		1004	6609581	30189.Gilmore.T	05Q	LMC	\$3,397.35
		1005	6609581	30351.Hudson.S	05Q	LMC	\$2,244.69
		.000	6670886	30351.Hudson.S	05Q	LMC	\$1,103.65
		1006	6609581	30117.Webster.K	05Q	LMC	\$2,065.04
		1007	6609581	Henry:Mortgage/Util Assistance	05Q	LMC	\$693.42
		1001	6732855	Henry:Mortgage/Util Assistance	05Q	LMC	\$2,480.52
			6814721	Henry:Mortgage/Util Assistance	05Q	LMC	\$2,421.90
		1008	6623246	30038.Morland.C	05Q	LMC	\$5,072.64
		1009	6623246	3077.Straughn.C	05Q 05Q	LMC	\$2,684.20
		1010	6623246	30445.Orta.L	05Q 05Q	LMC	\$2,187.24
		1010	6623246	30787.Mahomond.C	05Q 05Q	LMC	\$3,000.63
		1011	6623246	30407.Barnes.C	05Q 05Q	LMC	\$2,182.02
		1012	6680112	30407.Barnes.C	05Q 05Q	LMC	\$3,022.35
		1013	6623246	30651.Stanford.F	05Q 05Q	LMC	\$3,022.33 \$1,111.12
		1013	0023240	JUUJ I . JIAI II UI U.F	บอน	LIVIC	φι,ιΙΙ.ΙΖ



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\$231,019.55

IDIS National Voucher Matrix Plan Year **IDIS Project Activity Name** Activity Number Code Objective **Drawn Amount** 2019 1013 6769081 05Q LMC 8 \$1,440.61 30651.Stanford.F 05Q **LMC** 1014 6623246 30625. Handley. M \$391.36 6636394 30625. Handley. M 05Q **LMC** \$3,141.05 1015 6623246 30285.Vicars.M 05Q **LMC** \$2,573.43 1018 6636394 30776.Roberts. N 05Q **LMC** \$1,973.61 1019 6636394 30638. West. P 05Q **LMC** \$1,535.23 1020 6651347 30057.Black.R 05Q **LMC** \$3,365.17 6660516 05Q **LMC** 1022 30959. Sanders. V \$1,676.89 6660516 05Q LMC 1023 Johnson: Rent/Util Assistance \$1,756.27 6839106 Johnson: Rent/Util Assistance 05Q LMC \$2,593.84 1024 6670886 30975.Crenshaw.C 05Q **LMC** \$264.31 1025 6670886 30988.Jackson.J 05Q LMC \$1,343.33 6731359 Owens: Mortgage/Util Assistance 1036 05Q **LMC** \$4.110.28 6738918 Owens: Mortgage/Util Assistance 05Q **LMC** \$3,389.72 1037 6738918 Warren: Mortgage/Util Assistance 05Q **LMC** \$2,831.76 1041 6813356 Spangler: Mortgage/Util Assistance 05Q LMC \$5,650.65 6814721 Spangler: Mortgage/Util Assistance 05Q LMC \$1,849.35 1042 6839106 Poister: Mortgage/Util Assistance 05Q LMC \$2,270.11 1044 6807543 Henderson: Rent/Util Assistance 05Q **LMC** \$3,014.71 Henderson: Rent/Util Assistance 05Q 6839106 **LMC** \$800.00 1045 6807543 Jackson: Rent/Util Assistance 05Q **LMC** \$495.91 6839106 Jackson: Rent/Util Assistance 05Q **LMC** \$800.71 1046 05Q 6807543 Patterson: Rent/Util Assistance LMC \$3,867.82 6814721 Edler: Rent/Util Assistance 05Q **LMC** 1047 \$2,924.00 6814721 Crews: Rent/Util Assistance 05Q 1048 LMC \$3,203.95 6839106 Crews: Rent/Util Assistance 05Q LMC \$1,299.45 1049 6814721 Jones: Rent/Util Assistance 05Q **LMC** \$3,687.79 05Q 1050 6814721 Colletti: Rent/Util Assistance **LMC** \$5.670.00 1051 6814721 Jones: Rent/Util Assistance 05Q **LMC** \$4,841.75 6814721 05Q **LMC** 1052 Lewis: Rent/Util Assistance \$3,060.00 6814721 05Q **LMC** 1053 Mims: Rent/Util Assistance \$2,865.00 6814721 05Q LMC 1054 Robinson: Rent/Util Assistance \$1,377.00 1055 6814721 Blue: Rent/Util Assistance 05Q LMC \$4,620.41 1056 6818836 Campbell: Rent/Util Assistance 05Q LMC \$542.00 6818836 05Q **LMC** \$2,269.02 1057 Watts: Rent/Util Assistance 1058 6818836 Crenshaw: Rent/Util Assistance 05Q **LMC** \$3,445.79 1059 6818836 Smith: Rent/Util Assistance 05Q **LMC** \$2,444.67 05Q **LMC** 6839106 Smith: Rent/Util Assistance \$625.75 LMC 1060 6818836 05Q Hetherington: Rent/Util Assistance \$361.59 1061 6818836 05Q LMC \$3,071.00 Costict: Rent/Util Assistance 1063 6818836 Brown: Rent/Util Assistance 05Q LMC \$2,071.55 1064 6839106 Ducree: Rent/Util Assistance 05Q LMC \$162.67 1065 05Q 6813356 Grandison: Rent/Util Assistance LMC \$2,770.11 6839106 Grandison: Rent/Util Assistance 05Q **LMC** \$114.58 1066 6839106 05Q LMC Witherspoon: Mortgage/Util Assistance \$783.02 1067 6839106 Legrant: Rent/Util Assistance 05Q LMC \$2,427.38 1068 6839106 Squaire: Rent/Util Assistance 05Q **LMC** \$855.04 6839106 1069 Johnson: Rent/Util Assistance 05Q **LMC** \$1,041.00

LINE 16 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 16

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	7	996	6566264	Council on Aging CV 2020	05A	LMC	\$8,063.81
			6583662	Council on Aging CV 2020	05A	LMC	\$7,814.52
			6600206	Council on Aging CV 2020	05A	LMC	\$25,744.10
			6609581	Council on Aging CV 2020	05A	LMC	\$5,041.34
			6623246	Council on Aging CV 2020	05A	LMC	\$3,336.23
		997	6566257	Legal Services CV 2020	05C	LMC	\$3,225.96



Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System PR26 - CDBG-CV Financial Summary Report

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B00981 Legal Services CV 2020 OSC	Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
BERTIFATE Large Services CV 2020 GC LMC \$7,070.	2019	7	997	6583662	Legal Services CV 2020	05C	LMC	\$2,935.92
B685191				6609581	Legal Services CV 2020	05C	LMC	\$1,618.12
6660761 Logal Services CV 2020 OSC LMC \$2,335.** 6660761 Logal Services CV 2020 OSC LMC \$3,781.** 6660761 Logal Services CV 2020 OSC LMC \$3,03.** 6660761 Logal Services CV 2020 OSC LMC \$3,03.** 6736076 Logal Services CV 2020 OSC LMC \$3,03.** 6736076 Logal Services CV 2020 OSC LMC \$3,03.** 6736076 Logal Services CV 2020 OSC LMC \$2,141.** 6736076 Logal Services CV 2020 OSC LMC \$2,160.** 6807687 Logal Services CV 2020 OSC LMC \$2,985.** 6807688 Logal Services CV 2020 OSC LMC \$2,985.** 6807688 Logal Services CV 2020 OSC LMC \$2,267.** 6807689 Hill-Claners Mortgage Util Assistance OSC LMC \$2,267.** 6807688 Logal Services CV 2020 LMC \$2,267.** 6807688 Logal Services CV 2020 LMC \$2,267.** 6807689 Logal Services CV 2020 LMC \$2,267.** 6807680 Logal Services CV 2020 LMC \$2,26				6623246	Legal Services CV 2020	05C	LMC	\$7,070.24
B6708B Logs Services CV 2020 DEC					Legal Services CV 2020			\$1,981.50
688916 Ligas Services CV 2020 OSC LMC \$503. 6732865 Lagal Services CV 2020 OSC LMC \$503. 6732865 Lagal Services CV 2020 OSC LMC \$503. 6732866 Lagal Services CV 2020 OSC LMC \$503. 6758052 Lagal Services CV 2020 OSC LMC \$203. 6758052 Lagal Services CV 2020 OSC LMC \$214. 678290 Lagal Services CV 2020 OSC LMC \$214. 678290 Lagal Services CV 2020 OSC LMC \$214. 678290 Lagal Services CV 2020 OSC LMC \$214. 689313 Lagal Services CV 2020 OSC LMC \$2.98. 6897543 Lagal Services CV 2020 OSC LMC \$2.98. 689764 Lagal Services CV 2020 OSC LMC \$2.98. 689765 Lagal Services CV 2020 OSC LMC \$2.98. 689765 Lagal Services CV 2020 OSC LMC \$2.98. 689766 Lagal Services CV 2020 OSC LMC \$2.98. 689766 Lagal Services CV 2020 OSC LMC \$2.98. 689766 Lagal Services CV 2020 OSC LMC \$2.28. 68976 Lagal Services CV 2020 OSC LMC \$2.29. 68976 Lagal Services CV 2020 OSC LMC \$2.29. 68976 Lagal Serv				6660516	Legal Services CV 2020		LMC	\$2,335.79
6699466 Logis Sarviose CV 2020 OSC LMC \$503. 6732885 Logis Sarviose CV 2020 OSC LMC \$812. 6750832 Logis Sarviose CV 2020 OSC LMC \$214. 6760832 Logis Sarviose CV 2020 OSC LMC \$214. 6762836 Logis Sarviose CV 2020 OSC LMC \$214. 6762876 Logis Sarviose CV 2020 OSC LMC \$214. 6762876 Logis Sarviose CV 2020 OSC LMC \$2. 6818836 Logis Sarviose CV 2020 OSC LMC \$2. 6818836 Logis Sarviose CV 2020 OSC LMC \$2. 6818836 Logis Sarviose CV 2020 OSC LMC \$3. 6818036 Logis Sarviose CV 2020 LMC \$3. 6818036 Logis Sarviose					•			\$2,781.04
6732855 Legal Sarvices CV 2020 OSC LMC \$50.3 6738916 Legal Sarvices CV 2020 OSC LMC \$25.3 6756932 Legal Sarvices CV 2020 OSC LMC \$23.4 6769290 Legal Sarvices CV 2020 OSC LMC \$21.4 6769290 Legal Sarvices CV 2020 OSC LMC \$3.16 6807543 Legal Sarvices CV 2020 OSC LMC \$2.960. 6807643 Legal Sarvices CV 2020 OSC LMC \$2.960. 683106 Legal Sarvices CV 2020 OSC LMC \$2.267.2 8 1003 6609581 HII-Stanes: Mortgage/UH Assistance OSC LMC \$2.276.1 8 1004 6609581 30189 Climore T OSC LMC \$2.276.1 1005 6609681 30189 Climore T OSC LMC \$3.397.1 1006 6609681 30189 Climore T OSC LMC \$2.481.1 1007 6609681 3018 Vertacon S OSC LMC \$3.397.1 1006 6609681 3017 Vertacon S				6680112	Legal Services CV 2020		LMC	\$123.28
673981					Legal Services CV 2020			\$503.20
6756322 Legis Services CV 2020 OSC LMC \$2141. 6762390 Legis Services CV 2020 OSC LMC \$1161. 676241 Legis Services CV 2020 OSC LMC \$3,1081. 6807643 Legis Services CV 2020 OSC LMC \$3,2981. 6807643 Legis Services CV 2020 OSC LMC \$3,2981. 6807645 Legis Services CV 2020 OSC LMC \$3,2981. 6807866 8839166 Legis Services CV 2020 OSC LMC \$3,0981. 6807867 Services CV 2020 OSC LMC \$3,0981. 6807868 Hill-Skanes: Mortpage/UH Assistance OSC LMC \$2,2661. 6807686 T738916 Hill-Skanes: Mortpage/UH Assistance OSC LMC \$2,2661. 6807686 30189 (dimore.T OSC LMC \$3,397. 6807686 30351 Hudson.S OSC LMC \$3,266. 6807687 Henry-Mortpage/UH Assistance OSC LMC \$3,286. 6807688 Henry-Mortpage/UH Assistance OSC LMC \$3,286. 6807681 Henry-Mortpage/UH Assistance OSC LMC \$3,087. 6807681 OSC Mortpage/UH Assistance OSC LMC \$3,141. 6807681 OSC Mortpage/UH Assistance OSC LMC \$3,141. 6807681 OSC Mortpage/UH Assistance OSC LMC \$3,141. 6807681 OSC Mortpage/UH Assistance OSC LMC \$3,385. 6807681 OSC Mortpage/UH Assistance OSC LM					•			\$50.32
678235					-			\$612.73
6782990 Legal Services CV 2020 65C LMC \$3,165. 6807543 Legal Services CV 2020 65C LMC \$2,269. 6807645 Legal Services CV 2020 65C LMC \$2,959. 681805 681805 Legal Services CV 2020 65C LMC \$2,959. 6839106 Legal Services CV 2020 65C LMC \$2,959. 8 1003 6009851 Hill-Skares Mortgape Util Assistance 65C LMC \$2,277. 8 1004 6009851 Hill-Skares Mortgape Util Assistance 65C LMC \$2,265. 6739181 Hill-Skares Mortgape Util Assistance 65C LMC \$2,265. 1004 6009851 30193 Gilmora T 65C LMC \$3,307. 1005 6009881 30193 Gilmora T 65C LMC \$3,103. 1006 6009881 30117 Webster K 66C LMC \$3,103. 1007 600981 Henry Mortgape Util Assistance 65C LMC \$3,103. 1007 600981 Henry Mortgape Util Assistance 65C LMC \$3,003. 1008 6009851 30117 Webster K 66C LMC \$3,003. 1009 6009851 Menry Mortgape Util Assistance 65C LMC \$2,265. 1009 6009851 30038 Mortand C 65C LMC \$2,265. 1009 602346 30038 Mortand C 65C LMC \$3,003. 1014 6023246 30048 Mortand C 65C LMC \$3,003. 1015 6023246 3045 Chris L 65C LMC \$3,003. 1016 6023246 3045 Chris L 65C LMC \$3,003. 1017 6028214 3045 Chris L 65C LMC \$3,003. 1018 6023246 3045 Chris L 65C LMC \$3,003. 1019 6023246 3045 Chris L 65C LMC \$3,003. 1010 6023246 3045 Chris L 65C LMC \$3,003. 1011 6023246 3045 Chris L 65C LMC \$3,003. 1012 6023246 3065 Stanford F 65C LMC \$3,003. 1014 6023246 3065 Stanford F 65C LMC \$3,003. 1015 6023246 3065 Stanford F 65C LMC \$3,003. 1016 603394 3063 West P 65C LMC \$3,003. 1017 6036394 3065 Stanford F 65C LMC \$3,003. 1018 6036394 3065 Stanford F 65C LMC \$3,003. 1019 6036394 3065 Stanford F 65C LMC \$3,003. 1020 665147 676985 3096 Stanford F 65C LMC \$3,003. 1021 6666676 3096 Stanford F 65C LMC \$3,003. 1022 6666616					-			\$203.82
6796544 Legal Services CV 2020 GSC LMC \$2,108,1					•			\$214.65
6807543 Legal Services CV 2020 OSC LMC \$1,0565					•			\$195.78
6818836					-			\$2,108.68
8 1003 6609581 Hill-Stanes: Mortgage/tull Assistance 05C LMC 32,2672. 6670886 Hill-Stanes: Mortgage/tull Assistance 05C LMC 32,2661. 1004 6609581 3019.6 Gimme-T 05C LMC 32,2681. 1005 6609581 3019.6 Jimme-T 05C LMC 33,397. 1005 6609581 30351-Hudson.S 05C LMC \$1,030. 6670886 30351-Hudson.S 05C LMC \$1,030. 1006 6609581 30117. Webster K 05C LMC \$1,030. 1007 6609581 Henry.Mortgage/tull Assistance 05C LMC \$2,085. 1007 6609581 Henry.Mortgage/tull Assistance 05C LMC \$2,085. 6814721 Henry.Mortgage/tull Assistance 05C LMC \$2,085. 1007 6609581 Henry.Mortgage/tull Assistance 05C LMC \$2,085. 1007 6609581 Henry.Mortgage/tull Assistance 05C LMC \$2,085. 1008 663246 2003. Mortand.C 05C LMC \$2,080. 1019 6632346 3003. Mortand.C 05C LMC \$2,080. 1011 6632346 3046. Orta.L 05C LMC \$3,090. 1012 662248 30467. Barnes.C 05C LMC \$3,090. 1013 6632346 30467. Barnes.C 05C LMC \$3,090. 1014 6632346 30661. Santord.F 05C LMC \$3,000. 1015 663246 30661. Santord.F 05C LMC \$3,000. 1016 663246 30661. Santord.F 05C LMC \$3,000. 1017 663393 30651. Santord.F 05C LMC \$3,000. 1018 663394 30651. Santord.F 05C LMC \$3,000. 1019 663394 30651. Santord.F 05C LMC \$3,141. 1019 663394 30625. Handley M 05C LMC \$3,141. 1019 663394 30625. Handley M 05C LMC \$3,141. 1019 663394 30626. Handley M 05C LMC \$3,141. 1019 663394 3076. Roberts. N 05C LMC \$3,141. 1019 663394 3076. Roberts. N 05C LMC \$3,141. 1019 663394 3076. Roberts. N 05C LMC \$3,141. 1020 6660112 30697. Santord.F 05C LMC \$3,141. 1030 663390 3076. Roberts. N 05C LMC \$3,365. 1020 666016 3088. Roberts. N 05C LMC \$3,365. 1021 666016 3088. Roberts. N 05C LMC \$3,365. 1022 666016 3088. Roberts. N 05C LMC \$3,365. 1023 666016 3088. Roberts. N 05C LMC \$3,365. 1024 667086 3098. Roberts. N 05C LMC \$3,365. 1025 666016 3088. Roberts. N 05C LMC \$3,365. 1026 668016 3088. Roberts. N 05C LMC \$3,365. 1027 678818 0088. Roberts. Roberts. N 05C LMC \$3,365. 1028 660016 3089. Roberts. N 05C LMC \$3,365. 1029 668016 3089. Roberts. N 05C LMC \$3,365. 1046 6738916 0088. Roberts. Roberts. Roberts. Roberts. Roberts. Roberts. Roberts. Roberts					-			\$2,959.29
8					-			\$1,056.72
6670886 Hill-Skanes: Mortgage/Util Assistance 650 LMC \$2,268. 1044 6605681 30189 Gilmore T 550 LMC \$3,387. 1005 6605851 30351 Hudson.S 550 LMC \$3,387. 1006 6605851 30351 Hudson.S 560 LMC \$2,244. 1007 6605851 30171 Webster,K 560 LMC \$2,065. 6732265 Henry,Mortgage/Util Assistance 560 LMC \$2,065. 6814721 Henry,Mortgage/Util Assistance 560 LMC \$2,421. 1008 6623246 30073. Straugh.C 550 LMC \$2,421. 1019 6623246 3077. Straugh.C 550 LMC \$5,072. 1011 6623246 30745. Palmas.C 550 LMC \$2,182. 1010 6623246 30745. Palmas.C 550 LMC \$3,000. 1012 6623246 30745. Palmas.C 550 LMC \$3,000. 1012 6623246 <td< td=""><td></td><td></td><td></td><td></td><td>•</td><td></td><td></td><td>\$2,297.60</td></td<>					•			\$2,297.60
673918 Hill-Skanes: Morgage/Util Assistance		8	1003					\$2,672.39
1004 6609581 3018 Gilmore								\$2,266.99
1005 6609881 30351 Hudson S 050 LMC \$2,2441 6679868 30351 Hudson S 050 LMC \$1,1031 1006 6609881 30117.Webster.K 050 LMC \$2,0651 1007 6609881 Henry,Mortgage/Ulil Assistance 050 LMC \$2,0651 1008 6623246 3077.Straugh.C 050 LMC \$2,4211 1009 6623246 3077.Straugh.C 050 LMC \$2,8451 1010 6623246 3077.Straugh.C 050 LMC \$2,8451 1011 6623246 30787.Mahomond.C 050 LMC \$2,8841 1011 6623246 30407.Barnes.C 050 LMC \$3,000 1012 6623246 30407.Barnes.C 050 LMC \$3,000 1013 6623246 30651.Starford.F 050 LMC \$3,1011 1014 6623246 30651.Starford.F 050 LMC \$3,1111 1015 6623246 30655.Starford.F 050 LMC \$3,1111 1016 6633246 30655.Starford.F 050 LMC \$3,1111 1017 6623246 30655.Starford.F 050 LMC \$3,1111 1018 6633349 30625.Handley.M 050 LMC \$3,9311 1019 6635349 30625.Handley.M 050 LMC \$3,9311 1019 6635349 3077.Shraley.Meat.P 050 LMC \$3,1414 1015 6623246 30635.Starford.F 050 LMC \$3,9311 1016 6633349 3077.Straugh.C 050 LMC \$3,9311 1017 6635349 3077.Straugh.C 050 LMC \$3,9311 1018 6633349 3077.Straugh.C 050 LMC \$3,9311 1019 6635349 3077.Straugh.C 050 LMC \$3,1431 1020 6650161 30959.Sanders.V 050 LMC \$3,1431 1021 6650161 050 LMC \$3,2631 1022 6650162 050 LMC \$3,2631 1023 6650163 050 LMC \$3,2631 1024 670886 3097.Straugh.C 050 LMC \$3,2631 1025 667086 3097.Straugh.C 050 LMC \$3,2631 1026 6731559 050 LMC \$3,2631 1027 673818 Warren: Mortgage/Ulil Assistance 050 LMC \$3,2631 1028 6839106 050 LMC \$3,2631 1029 6839107 050 LMC \$3,2631 1020 6839107 050 LMC \$3,2631 1021 6839106 050 LMC \$3,2631 1022 6809161 050 LMC \$3,2631 1023 673818 Warren: Mortgage/Ulil Assistan					5 5			\$2,468.12
6670886 30361 Hudson S								\$3,397.35
1006			1005		30351.Hudson.S		LMC	\$2,244.69
Fig. 2015 Henry, Mortgage/Uil Assistance 05C LMC \$2,480.								\$1,103.65
6732856 Henry:Mortgage/Util Assistance 05Q LMC 32,490. 6814721 Henry:Mortgage/Util Assistance 05Q LMC 32,421. 1008 6623246 30038.Morland.C 05Q LMC 35,072. 1009 6623246 3077.Straughn.C 05Q LMC \$2,684. 1011 6623246 3078.Mahomond.C 05Q LMC \$3,000. 1012 6623246 30407.Barnes.C 05Q LMC \$3,000. 6600112 30407.Barnes.C 05Q LMC \$3,002. 679081 30651.Stanford.F 05Q LMC \$1,111. 679081 30651.Stanford.F 05Q LMC \$3,141. 1014 6623246 30625.Handley.M 05Q LMC \$3,141. 1015 6663340 30625.Handley.M 05Q LMC \$3,141. 1016 663340 30625.Handley.M 05Q LMC \$3,141. 1015 6663594 30776.Roberts. N 05Q LMC \$1,535. 1020 666147 30057.Black.R 05Q LMC \$1,535. 1020 6660516 30995.Sanders. V 05Q LMC \$1,676. 1025 6670886 30988.Jackson.J 05Q LMC \$3,385. 1026 6670886 30988.Jackson.J 05Q LMC \$3,385. 1027 66			1006	6609581	30117.Webster.K	05Q	LMC	\$2,065.04
Henry:Mortgaege/Util Assistance 05Q			1007	6609581	Henry:Mortgage/Util Assistance	05Q	LMC	\$693.42
1008				6732855	Henry:Mortgage/Util Assistance	05Q	LMC	\$2,480.52
1009 6623246 3074. Straughn.C 050				6814721	Henry:Mortgage/Util Assistance	05Q	LMC	\$2,421.90
1010 6623246 30445. Ortal. 05Q LMC \$3,100. 1011 6623246 30787. Mahomond.C 05Q LMC \$3,000. 1012 6623246 30407. Barnes.C 05Q LMC \$3,002. 6680112 30407. Barnes.C 05Q LMC \$3,002. 1013 6623246 30651. Stanford.F 05Q LMC \$1,111. 6769081 30651. Stanford.F 05Q LMC \$1,1410. 1014 6623246 30625. Handley.M 05Q LMC \$3,141. 1015 6623246 30625. Handley.M 05Q LMC \$3,141. 1016 6636394 30625. Handley.M 05Q LMC \$3,141. 1016 6636394 30625. Handley.M 05Q LMC \$3,141. 1017 6623246 30285. Vicars.M 05Q LMC \$3,141. 1018 6636394 30776. Roberts. N 05Q LMC \$1,1573. 1019 6636394 30776. Roberts. N 05Q LMC \$1,1573. 1020 6651347 30057. Black.R 05Q LMC \$1,353. 1020 6651467 30959. Sanders. V 05Q LMC \$3,365. 1022 6660516 309959. Sanders. V 05Q LMC \$3,165. 1023 6660516 309959. Sanders. V 05Q LMC \$1,5766. 6839106 Johnson: Rent/Util Assistance 05Q LMC \$2,593. 1024 667086 309975. Crenshaw.C 05Q LMC \$2,593. 1025 667086 30998. Jackson.J 05Q LMC \$2,593. 1026 66738918 Owens: Mortgage/Util Assistance 05Q LMC \$3,389. 1037 6738918 Owens: Mortgage/Util Assistance 05Q LMC \$3,389. 1041 6813356 Spangler: Mortgage/Util Assistance 05Q LMC \$3,389. 1042 6839106 Poister: Mortgage/Util Assistance 05Q LMC \$3,304. 6807543 Henderson: Rent/Util Assistance 05Q LMC \$3,014. 6807543 Jackson: Rent/Util Assistance 05Q LMC \$3,014. 6807543 Jackson: Rent/Util Assistance 05Q LMC \$3,014. 6807543 Jackson: Rent/Util Assistance 05Q LMC \$3,045. 6839106 Crews: Rent/Util Assistance 05Q LMC \$3,045. 6839106 Crews: Rent/Util Assistance 05Q LMC \$3,067. 1046 6807543 Jackson: Rent/Util Assistance 05Q LMC \$3,067. 1047 6814721 Edler: Rent/Util Assistance 05Q LMC \$3,067. 1048 6814721 Edler: Rent/Util Assistance 05Q LMC \$3,067.			1008	6623246	30038.Morland.C	05Q	LMC	\$5,072.64
1011 6623246 30487. Mahomond.C 05Q LMC \$3,000.1			1009	6623246	3077.Straughn.C	05Q	LMC	\$2,684.20
1012			1010	6623246	30445.Orta.L	05Q	LMC	\$2,187.24
680112 30407.Barnes.C 05Q LMC \$3,022.: 1013 6623246 30651.Stanford.F 05Q LMC \$1,111. 6769081 30651.Stanford.F 05Q LMC \$1,440. 1014 6623246 30625.Handley.M 05Q LMC \$391.: 6636394 30625.Handley.M 05Q LMC \$3,141. 1015 6636394 30265.Handley.M 05Q LMC \$3,141. 1018 6636394 30776.Roberts.N 05Q LMC \$1,973. 1019 6636394 30638. West. P 05Q LMC \$1,535. 1020 665164 30959. Sanders. V 05Q LMC \$1,676. 1023 660516 30959. Sanders. V 05Q LMC \$1,676. 1024 667086 30975. Crenshaw. C 05Q LMC \$2,593. 1024 667086 30998. Jackson. J 05Q LMC \$1,343. 1036 667086 30998. Jackson. Sent/Util Assistance			1011	6623246	30787.Mahomond.C	05Q	LMC	\$3,000.63
1013			1012	6623246	30407.Barnes.C	05Q	LMC	\$2,182.02
6769081 30651.Stanford.F 05Q LMC \$1,440.0 1014 6623246 30625.Handley.M 05Q LMC \$391.1 6636394 30625.Handley.M 05Q LMC \$3,141.1 1015 663246 30285.Vicars.M 05Q LMC \$2,573.1 1018 6636394 30776.Roberts.N 05Q LMC \$1,573.1 1019 6636394 30638.West.P 05Q LMC \$1,535.1 1020 6651347 30057.Black.R 05Q LMC \$3,365.1 1022 6660516 30959. Sanders. V 05Q LMC \$1,676.1 1023 6660516 Johnson: Rent/Util Assistance 05Q LMC \$1,766.1 1024 6670886 30975.Crenshaw.C 05Q LMC \$2,593.1 1024 6670886 30988.Jackson.J 05Q LMC \$1,343.1 1036 6731359 Owens: Mortgage/Util Assistance 05Q LMC \$3,389.1 1037 6738918				6680112	30407.Barnes.C	05Q	LMC	\$3,022.35
1014			1013	6623246	30651.Stanford.F	05Q	LMC	\$1,111.12
6636394 30625.Handley.M 05Q				6769081	30651.Stanford.F	05Q	LMC	\$1,440.61
1015			1014	6623246	30625.Handley.M	05Q	LMC	\$391.36
1018 6636394 30776.Roberts. N 05Q LMC \$1,973.1 1019 6636394 30638. West. P 05Q LMC \$1,535.5 1020 6651347 30057. Black.R 05Q LMC \$3,365. 1022 6660516 30959. Sanders. V 05Q LMC \$1,676.1 1023 6660516 Johnson: Rent/Util Assistance 05Q LMC \$1,756.1 6839106 Johnson: Rent/Util Assistance 05Q LMC \$2,593.1 1024 6670886 30975. Crenshaw.C 05Q LMC \$2,693.1 1036 66731359 Owens: Mortgage/Util Assistance 05Q LMC \$1,343.3 1036 6731359 Owens: Mortgage/Util Assistance 05Q LMC \$3,389.1 1037 6738918 Owens: Mortgage/Util Assistance 05Q LMC \$2,831.1 1041 6814721 Spangler: Mortgage/Util Assistance 05Q LMC \$2,831.1 1042 6839106 Poister: Mortgage/Util Assistance 05Q				6636394	30625.Handley.M	05Q	LMC	\$3,141.05
1019			1015	6623246	30285.Vicars.M	05Q	LMC	\$2,573.43
1020 6651347 30057.Black.R 05Q LMC \$3,365. 1022 6660516 30959. Sanders. V 05Q LMC \$1,676. 1023 6660516 Johnson: Rent/Util Assistance 05Q LMC \$1,756. 6839106 Johnson: Rent/Util Assistance 05Q LMC \$2,593. 1024 6670886 30975.Crenshaw.C 05Q LMC \$2,593. 1025 6670886 30988.Jackson.J 05Q LMC \$1,343. 1036 6731359 Owens: Mortgage/Util Assistance 05Q LMC \$4,110. 6738918 Warren: Mortgage/Util Assistance 05Q LMC \$3,389. 1037 6738918 Warren: Mortgage/Util Assistance 05Q LMC \$2,831. 1041 6813356 Spangler: Mortgage/Util Assistance 05Q LMC \$3,650. 6844721 Spangler: Mortgage/Util Assistance 05Q LMC \$3,201. 1044 6807543 Henderson: Rent/Util Assistance 05Q LMC \$3,014. 6839106 Henderson: Rent/Util Assistance 05Q LMC </td <td></td> <td></td> <td>1018</td> <td>6636394</td> <td>30776.Roberts. N</td> <td>05Q</td> <td>LMC</td> <td>\$1,973.61</td>			1018	6636394	30776.Roberts. N	05Q	LMC	\$1,973.61
1022			1019	6636394	30638. West. P	05Q	LMC	\$1,535.23
1023			1020	6651347	30057.Black.R	05Q	LMC	\$3,365.17
6839106 Johnson: Rent/Util Assistance 05Q LMC \$2,593.8			1022	6660516	30959. Sanders. V	05Q		\$1,676.89
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1025 6670886 30988.Jackson.J 05Q LMC \$1,343.3 1036 6731359 Owens: Mortgage/Util Assistance 05Q LMC \$4,110.3 6738918 Owens: Mortgage/Util Assistance 05Q LMC \$3,389.3 1037 6738918 Warren: Mortgage/Util Assistance 05Q LMC \$2,831.3 1041 6813356 Spangler: Mortgage/Util Assistance 05Q LMC \$5,650.0 6814721 Spangler: Mortgage/Util Assistance 05Q LMC \$1,849.3 1042 6839106 Poister: Mortgage/Util Assistance 05Q LMC \$2,270.3 1044 6807543 Henderson: Rent/Util Assistance 05Q LMC \$3,014.3 6839106 Henderson: Rent/Util Assistance 05Q LMC \$495.3 6839106 Jackson: Rent/Util Assistance 05Q LMC \$495.3 6839106 Patterson: Rent/Util Assistance 05Q LMC \$3,867.4 1046 6807543 Patterson: Rent/Util Assistance 05Q LMC \$3,867.4 1047 6814721 Edler: Rent/Util Assistance				6839106	Johnson: Rent/Util Assistance	05Q	LMC	\$2,593.84
1036 6731359 Owens: Mortgage/Util Assistance 05Q LMC \$4,110.0 6738918 Owens: Mortgage/Util Assistance 05Q LMC \$3,389.0 1037 6738918 Warren: Mortgage/Util Assistance 05Q LMC \$2,831.0 1041 6813356 Spangler: Mortgage/Util Assistance 05Q LMC \$5,650.0 6814721 Spangler: Mortgage/Util Assistance 05Q LMC \$1,849.3 1042 6839106 Poister: Mortgage/Util Assistance 05Q LMC \$2,270.0 1044 6807543 Henderson: Rent/Util Assistance 05Q LMC \$3,014.0 6839106 Henderson: Rent/Util Assistance 05Q LMC \$800.0 1045 6807543 Jackson: Rent/Util Assistance 05Q LMC \$495.3 6839106 Patterson: Rent/Util Assistance 05Q LMC \$3,867.8 1046 6807543 Patterson: Rent/Util Assistance 05Q LMC \$3,867.8 1047 6814721 Edler: Rent/Util Assistance 05Q LMC \$3,203.8 1048 6814721 C			1024	6670886	30975.Crenshaw.C	05Q	LMC	\$264.31
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1037 6738918 Warren: Mortgage/Util Assistance 05Q LMC \$2,831. 1041 6813356 Spangler: Mortgage/Util Assistance 05Q LMC \$5,650.0 6814721 Spangler: Mortgage/Util Assistance 05Q LMC \$1,849.3 1042 6839106 Poister: Mortgage/Util Assistance 05Q LMC \$2,270.1 1044 6807543 Henderson: Rent/Util Assistance 05Q LMC \$3,014.1 6839106 Henderson: Rent/Util Assistance 05Q LMC \$800.0 1045 6807543 Jackson: Rent/Util Assistance 05Q LMC \$495.9 6839106 Jackson: Rent/Util Assistance 05Q LMC \$3,867.8 1046 6807543 Patterson: Rent/Util Assistance 05Q LMC \$3,867.8 1047 6814721 Edler: Rent/Util Assistance 05Q LMC \$3,203.9 1048 6814721 Crews: Rent/Util Assistance 05Q LMC \$3,203.9 6839106 Crews: Rent/Util Assistance 05Q LMC \$3,203.9			1036	6731359	Owens: Mortgage/Util Assistance	05Q	LMC	\$4,110.28
1041 6813356 Spangler: Mortgage/Util Assistance 05Q LMC \$5,650.0 6814721 Spangler: Mortgage/Util Assistance 05Q LMC \$1,849.3 1042 6839106 Poister: Mortgage/Util Assistance 05Q LMC \$2,270.1 1044 6807543 Henderson: Rent/Util Assistance 05Q LMC \$3,014.1 6839106 Henderson: Rent/Util Assistance 05Q LMC \$800.0 1045 6807543 Jackson: Rent/Util Assistance 05Q LMC \$495.5 6839106 Jackson: Rent/Util Assistance 05Q LMC \$3,867.4 1046 6807543 Patterson: Rent/Util Assistance 05Q LMC \$3,867.4 1047 6814721 Edler: Rent/Util Assistance 05Q LMC \$2,924.0 1048 6814721 Crews: Rent/Util Assistance 05Q LMC \$3,203.9 6839106 Crews: Rent/Util Assistance 05Q LMC \$3,203.9				6738918	Owens: Mortgage/Util Assistance	05Q	LMC	\$3,389.72
6814721 Spangler: Mortgage/Util Assistance 05Q LMC \$1,849.3 1042 6839106 Poister: Mortgage/Util Assistance 05Q LMC \$2,270.3 1044 6807543 Henderson: Rent/Util Assistance 05Q LMC \$3,014.3 6839106 Henderson: Rent/Util Assistance 05Q LMC \$800.3 1045 6839106 Jackson: Rent/Util Assistance 05Q LMC \$495.3 6839106 Jackson: Rent/Util Assistance 05Q LMC \$3,867.4 1046 6807543 Patterson: Rent/Util Assistance 05Q LMC \$3,867.4 1047 6814721 Edler: Rent/Util Assistance 05Q LMC \$2,924.6 1048 6814721 Crews: Rent/Util Assistance 05Q LMC \$3,203.9 6839106 Crews: Rent/Util Assistance 05Q LMC \$3,203.9			1037	6738918	Warren: Mortgage/Util Assistance	05Q	LMC	\$2,831.76
1042 6839106 Poister: Mortgage/Util Assistance 05Q LMC \$2,270. 1044 6807543 Henderson: Rent/Util Assistance 05Q LMC \$3,014. 6839106 Henderson: Rent/Util Assistance 05Q LMC \$800.0 1045 6807543 Jackson: Rent/Util Assistance 05Q LMC \$495.9 6839106 Jackson: Rent/Util Assistance 05Q LMC \$3,867.8 1046 6807543 Patterson: Rent/Util Assistance 05Q LMC \$3,867.8 1047 6814721 Edler: Rent/Util Assistance 05Q LMC \$2,924.0 1048 6814721 Crews: Rent/Util Assistance 05Q LMC \$3,203.9 6839106 Crews: Rent/Util Assistance 05Q LMC \$3,203.9			1041	6813356	Spangler: Mortgage/Util Assistance	05Q	LMC	\$5,650.65
1044 6807543 Henderson: Rent/Util Assistance 05Q LMC \$3,014. 6839106 Henderson: Rent/Util Assistance 05Q LMC \$800.0 1045 6807543 Jackson: Rent/Util Assistance 05Q LMC \$495.9 6839106 Jackson: Rent/Util Assistance 05Q LMC \$800.0 1046 6807543 Patterson: Rent/Util Assistance 05Q LMC \$3,867.4 1047 6814721 Edler: Rent/Util Assistance 05Q LMC \$2,924.0 1048 6814721 Crews: Rent/Util Assistance 05Q LMC \$3,203.9 6839106 Crews: Rent/Util Assistance 05Q LMC \$1,299.6				6814721	Spangler: Mortgage/Util Assistance	05Q	LMC	\$1,849.35
6839106 Henderson: Rent/Util Assistance 05Q LMC \$800.0 1045 6807543 Jackson: Rent/Util Assistance 05Q LMC \$495.9 6839106 Jackson: Rent/Util Assistance 05Q LMC \$800.0 1046 6807543 Patterson: Rent/Util Assistance 05Q LMC \$3,867.8 1047 6814721 Edler: Rent/Util Assistance 05Q LMC \$2,924.0 1048 6814721 Crews: Rent/Util Assistance 05Q LMC \$3,203.9 6839106 Crews: Rent/Util Assistance 05Q LMC \$1,299.6			1042	6839106	Poister: Mortgage/Util Assistance	05Q	LMC	\$2,270.11
1045 6807543 Jackson: Rent/Util Assistance 05Q LMC \$495.9 6839106 Jackson: Rent/Util Assistance 05Q LMC \$800.1 1046 6807543 Patterson: Rent/Util Assistance 05Q LMC \$3,867.8 1047 6814721 Edler: Rent/Util Assistance 05Q LMC \$2,924.0 1048 6814721 Crews: Rent/Util Assistance 05Q LMC \$3,203.9 6839106 Crews: Rent/Util Assistance 05Q LMC \$1,299.6			1044	6807543	Henderson: Rent/Util Assistance	05Q	LMC	\$3,014.71
6839106 Jackson: Rent/Util Assistance 05Q LMC \$800.1 1046 6807543 Patterson: Rent/Util Assistance 05Q LMC \$3,867.8 1047 6814721 Edler: Rent/Util Assistance 05Q LMC \$2,924.0 1048 6814721 Crews: Rent/Util Assistance 05Q LMC \$3,203.9 6839106 Crews: Rent/Util Assistance 05Q LMC \$1,299.6				6839106	Henderson: Rent/Util Assistance	05Q	LMC	\$800.00
1046 6807543 Patterson: Rent/Util Assistance 05Q LMC \$3,867.8 1047 6814721 Edler: Rent/Util Assistance 05Q LMC \$2,924.0 1048 6814721 Crews: Rent/Util Assistance 05Q LMC \$3,203.9 6839106 Crews: Rent/Util Assistance 05Q LMC \$1,299.0			1045	6807543	Jackson: Rent/Util Assistance	05Q	LMC	\$495.91
1047 6814721 Edler: Rent/Util Assistance 05Q LMC \$2,924.0 1048 6814721 Crews: Rent/Util Assistance 05Q LMC \$3,203.0 6839106 Crews: Rent/Util Assistance 05Q LMC \$1,299.0				6839106	Jackson: Rent/Util Assistance	05Q	LMC	\$800.71
1047 6814721 Edler: Rent/Util Assistance 05Q LMC \$2,924.0 1048 6814721 Crews: Rent/Util Assistance 05Q LMC \$3,203.0 6839106 Crews: Rent/Util Assistance 05Q LMC \$1,299.0			1046	6807543	Patterson: Rent/Util Assistance	05Q	LMC	\$3,867.82
1048 6814721 Crews: Rent/Util Assistance 05Q LMC \$3,203.9 6839106 Crews: Rent/Util Assistance 05Q LMC \$1,299.4			1047	6814721	Edler: Rent/Util Assistance	05Q		\$2,924.00
6839106 Crews: Rent/Util Assistance 05Q LMC \$1,299.4			1048	6814721	Crews: Rent/Util Assistance	05Q	LMC	\$3,203.95
					Crews: Rent/Util Assistance			\$1,299.45
			1049					\$3,687.79



Office of Community Planning and Development U.S. Department of Housing and Urban Development Integrated Disbursement and Information System PR26 - CDBG-CV Financial Summary Report

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PENSACOLA , FL

Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2019	8	1050	6814721	Colletti: Rent/Util Assistance	05Q	LMC	\$5,670.00
		1051	6814721	Jones: Rent/Util Assistance	05Q	LMC	\$4,841.75
		1052	6814721	Lewis: Rent/Util Assistance	05Q	LMC	\$3,060.00
		1053	6814721	Mims: Rent/Util Assistance	05Q	LMC	\$2,865.00
		1054	6814721	Robinson: Rent/Util Assistance	05Q	LMC	\$1,377.00
		1055	6814721	Blue: Rent/Util Assistance	05Q	LMC	\$4,620.41
		1056	6818836	Campbell: Rent/Util Assistance	05Q	LMC	\$542.00
		1057	6818836	Watts: Rent/Util Assistance	05Q	LMC	\$2,269.02
		1058	6818836	Crenshaw: Rent/Util Assistance	05Q	LMC	\$3,445.79
		1059	6818836	Smith: Rent/Util Assistance	05Q	LMC	\$2,444.67
			6839106	Smith: Rent/Util Assistance	05Q	LMC	\$625.75
		1060	6818836	Hetherington: Rent/Util Assistance	05Q	LMC	\$361.59
		1061	6818836	Costict: Rent/Util Assistance	05Q	LMC	\$3,071.00
		1063	6818836	Brown: Rent/Util Assistance	05Q	LMC	\$2,071.55
		1064	6839106	Ducree: Rent/Util Assistance	05Q	LMC	\$162.67
		1065	6813356	Grandison: Rent/Util Assistance	05Q	LMC	\$2,770.11
			6839106	Grandison: Rent/Util Assistance	05Q	LMC	\$114.58
		1066	6839106	Witherspoon: Mortgage/Util Assistance	05Q	LMC	\$783.02
		1067	6839106	Legrant: Rent/Util Assistance	05Q	LMC	\$2,427.38
		1068	6839106	Squaire: Rent/Util Assistance	05Q	LMC	\$855.04
		1069	6839106	Johnson: Rent/Util Assistance	05Q	LMC	\$1,041.00
Total							\$231,019.55

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
2019	9	991	6566551	CDBG-CV 2020 Grants Administration and Management	21A		\$1,697.68
			6583662	CDBG-CV 2020 Grants Administration and Management	21A		\$30,993.23
			6609581	CDBG-CV 2020 Grants Administration and Management	21A		\$12,516.99
			6623246	CDBG-CV 2020 Grants Administration and Management	21A		\$2,939.35
			6636394	CDBG-CV 2020 Grants Administration and Management	21A		\$5,966.15
			6651347	CDBG-CV 2020 Grants Administration and Management	21A		\$6,082.12
			6660516	CDBG-CV 2020 Grants Administration and Management	21A		\$2,939.36
			6670886	CDBG-CV 2020 Grants Administration and Management	21A		\$2,939.38
			6680112	CDBG-CV 2020 Grants Administration and Management	21A		\$2,939.35
			6699466	CDBG-CV 2020 Grants Administration and Management	21A		\$14,840.03
			6707983	CDBG-CV 2020 Grants Administration and Management	21A		\$2,038.54
			6731359	CDBG-CV 2020 Grants Administration and Management	21A		\$2,174.12
			6732855	CDBG-CV 2020 Grants Administration and Management	21A		\$2,038.54
			6738918	CDBG-CV 2020 Grants Administration and Management	21A		\$16,460.07
			6750632	CDBG-CV 2020 Grants Administration and Management	21A		\$2,081.75
			6758235	CDBG-CV 2020 Grants Administration and Management	21A		\$3,821.99
			6769081	CDBG-CV 2020 Grants Administration and Management	21A		\$520.48
			6782990	CDBG-CV 2020 Grants Administration and Management	21A		\$347.01
			6786544	CDBG-CV 2020 Grants Administration and Management	21A		\$346.98
			6807543	CDBG-CV 2020 Grants Administration and Management	21A		\$346.97
			6814721	CDBG-CV 2020 Grants Administration and Management	21A		\$733.56
			6818836	CDBG-CV 2020 Grants Administration and Management	21A		\$2,681.37
			6839106	CDBG-CV 2020 Grants Administration and Management	21A		\$2,208.44
Total						•	\$119,653.46



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
PENSACOLA

Date: 13-Nov-2023

Time: 15:30 Page: 1

PGM Year: 2018

Project: 0001 - Public Facilities and Improvements

IDIS Activity: 961 - Public Facilities and Improvements

Status: Completed 12/20/2022 2:56:25 PM

Location: 1801 W Romana St Pensacola, FL 32502-5172

Objective: Create economic opportunities

Outcome: Availability/accessibility

Matrix Code: Parks, Recreational Facilities (03F) National Objective: LMA

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 03/12/2019

Description:

Improvements to public facility and park located within a low-incomemoderate-income area

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG		Pre-2015		\$55,000.00	\$0.00	\$0.00
		2014	B14MC120016		\$0.00	\$55,000.00
	EN	2015	B15MC120016	\$70,000.00	\$0.00	\$70,000.00
		2018	B18MC120016	\$100,000.00	\$0.00	\$100,000.00
		2019	B19MC120016	\$82,921.22	\$0.00	\$82,921.22
	Ι.Δ	2013	B13MC120016	\$5,950.00	\$0.00	\$5,950.00
	LA	2014	B14MC120016	\$4,800.00	\$0.00	\$4,800.00
Total	Total			\$318,671.22	\$0.00	\$318,671.22

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 3,670 Census Tract Percent Low / Mod: 65.94

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2020 Public Facilities and Improvement project. \$318,671.22 expensed on neighborhood activity

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U.S. Department of Housing and Urban Development
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Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
PENSACOLA

Date: 13-Nov-2023

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PGM Year: 2019

Project: 0007 - CV-Public Service

IDIS Activity: 990 - Council on Aging CV 2019

Status: Canceled 12/20/2022 2:53:47 PM

Location: 875 Royce St Pensacola, FL 32503-2461

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Acquisition of Real Property (01) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 08/02/2021

Description:

Provides direct services by nutritional services to elderly, disabled, and handicapped residents through the COA's Meals on Wheels and Senor Dinning Sites Programs.

These services are in response to the effects of COVID-19

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Actual Accomplishments

Number assisted	Owner		Rent	Renter		Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0

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U.S. Department of Housing and Urban Development
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Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022

PENSACOLA

Date: 13-Nov-2023

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Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

micome Calegory.				
, , , , , , , , , , , , , , , , , , ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

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U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
PENSACOLA

Date: 13-Nov-2023

Time: 15:30 Page: 4

PGM Year: 2019

Project: 0009 - CV- Grant Administration

IDIS Activity: 991 - CDBG-CV 2020 Grants Administration and Management

Status: Open Objective:

Location: , Outcome:

Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 11/17/2021

Description:

To ensure proper fiscal and programmatic management of various activities undertake with CDBG-CV funds.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$178,807.00	\$33,591.38	\$117,445.02
Total	Total			\$178,807.00	\$33,591.38	\$117,445.02

Proposed Accomplishments

Actual Accomplishments

Number assisted		Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:					0	0			
Black/African American:					0	0			
Asian:					0	0			
American Indian/Alaskan Native:					0	0			
Native Hawaiian/Other Pacific Islander:					0	0			
American Indian/Alaskan Native & White:					0	0			
Asian White:					0	0			
Black/African American & White:					0	0			
American Indian/Alaskan Native & Black/African American:					0	0			
Other multi-racial:					0	0			
Asian/Pacific Islander:					0	0			
Hispanic:					0	0			
Total:	0	0	0	0	0	0	0	0	
Female-headed Households:					0				

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Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PR03 - PENSACOLA Page: 5 of 136



Outcome:

Date: 13-Nov-2023

Time: 15:30 Page: 6

PGM Year: 2019

Project: 0007 - CV-Public Service

IDIS Activity: 996 - Council on Aging CV 2020

Status: Completed 12/6/2022 5:32:38 PM

Location: 875 Royce St Pensacola, FL 32503-2461

Objective: Create suitable living environments

Availability/accessibility

Matrix Code: Senior Services (05A) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 10/06/2021

Description:

Provide direct services by nutritional services to elderly, disabled, and handicapped residents through the COA's Meals on Wheels and Senior Dinning Sites Program.

These services are in response to the effects of COVID-19

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$50,000.00	\$0.00	\$50,000.00
Total	Total			\$50,000.00	\$0.00	\$50,000.00

Proposed Accomplishments

People (General): 150

Actual Accomplishments

Niveshau assistadi	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	28	0
Black/African American:	0	0	0	0	0	0	54	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

PR03 - PENSACOLA Page: 6 of 136



Date: 13-Nov-2023

Time: 15:30 Page: 7

Total:	0	0	0	0	0	0	86	0
Female-headed Households:	0		0		0			

income Category:	Owner	Renter	Total	Person
	OWITE	Kente	Iotai	1 613011
Extremely Low	0	0	0	0
Low Mod	0	0	0	86
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	86
Percent Low/Mod				100.0%

Annual Accomplishments

YearsAccomplishment Narrative# Benefitting2020Additional nutritional services programs for elderly residents within the City of Pensacola, to include Meals on Wheels and Senior Dining sites due to COVID-19.2021Additional nutritional services programs for elderly residents within the City of Pensacola, to include Meals on Wheels and Senior Dining sites due to COVID-19.

PRO3 - PENSACOLA Page: 7 of 136



Date: 13-Nov-2023

Time: 15:30 Page: 8

PGM Year: 2019

Project: 0007 - CV-Public Service

IDIS Activity: 997 - Legal Services CV 2020

Status: Open

1741 N Palafox St Pensacola, FL 32501-2138

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Legal Services (05C) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 11/04/2021

Description:

Funds to provide legal services and counseling to income eligible residents in response to COVID-19.

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$50,000.00	\$7,401.99	\$29,977.04
Total	Total			\$50,000.00	\$7,401.99	\$29,977.04

Proposed Accomplishments

People (General): 50

Actual Accomplishments

Number assisted	Owner		Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	7	0	
Black/African American:	0	0	0	0	0	0	9	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	16	0	

PRO3 - PENSACOLA Page: 8 of 136



Date: 13-Nov-2023

Time: 15:30 Page: 9

Female-headed Households: 0 0 0

Income Category:				
0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	10
Low Mod	0	0	0	3
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	16
Percent Low/Mod				100.0%

Annual Accomplishments

2020

Years Accomplishment Narrative # Benefitting

Legal Services has worked with 16 client cases to resolve various cases in response to the COVID-19 crisis, to include legal representation of tenants facing eviction, legal counseling, landlord/tenant matters, foreclosure mitigation and prevention, bankruptcy filings, and other legal issues stemming from the COVID-19 crisis.

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Date: 13-Nov-2023

Time: 15:30 Page: 10

PGM Year: 2021

Project: 0006 - Grant Administration and Management

IDIS Activity: 998 - Grants Administration and Management

Status: Completed 12/20/2022 2:48:29 PM

Location: ,

Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/31/2022

Description:

To ensure proper fiscal and programmatic management of the various activities undertaken with CDBG, HOME, and related funds.

Includes personnel services and operations expenses.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC120016	\$114,715.47	\$0.00	\$114,715.47
Total	Total			\$114,715.47	\$0.00	\$114,715.47

Proposed Accomplishments

Actual Accomplishments

Number againted	(Owner	Ren	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:					0	0			
Black/African American:					0	0			
Asian:					0	0			
American Indian/Alaskan Native:					0	0			
Native Hawaiian/Other Pacific Islander:					0	0			
American Indian/Alaskan Native & White:					0	0			
Asian White:					0	0			
Black/African American & White:					0	0			
American Indian/Alaskan Native & Black/African American:					0	0			
Other multi-racial:					0	0			
Asian/Pacific Islander:					0	0			
Hispanic:					0	0			
Total:	0	0	0	0	0	0	0	0	

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Date: 13-Nov-2023

Time: 15:30 Page: 11

0

Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

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Date: 13-Nov-2023

Time: 15:30 Page: 12

PGM Year: 2021

Project: 0004 - Nutritional Meal Programs

IDIS Activity: 999 - Council on Aging 2021

Status: Completed 11/9/2022 3:13:59 PM

Location: 875 Royce St Pensacola, FL 32503-2461

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Senior Services (05A) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/31/2022

Description:

Provides direct services by nutritional services to elderly, disabled, and handicapped residents through the COA's Meals on Wheels and Senior Dining Sites Programs.

These services would otherwise not be available.

Funding provides 1:10 leverage for other critical state and federal funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2015	B15MC120016	\$7,824.00	\$0.00	\$7,824.00
CDBG	EIN	2021	B21MC120016	\$70,000.00	\$0.00	\$70,000.00
Total	Total			\$77,824.00	\$0.00	\$77,824.00

Proposed Accomplishments

People (General): 225

Actual Accomplishments

Number assisted:	C	Owner	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	30	0
Black/African American:	0	0	0	0	0	0	83	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

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Date: 13-Nov-2023 Time: 15:30

Page: 13

Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	114	0
Female-headed Households:	0		0		0			

Income Category:

,	Owner	Renter	Total	Person
Extremely Low	0	0	0	93
Low Mod	0	0	0	20
Moderate	0	0	0	0
Non Low Moderate	0	0	0	1
Total	0	0	0	114
Percent Low/Mod				99.1%

Annual Accomplishments

2021

Years **Accomplishment Narrative** # Benefitting

21,246 meals served through meals on wheels and congregate sites. 114 clients received direct services through congregate sites, meals on wheels, and case management and are reported in the demographic info below.

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Date: 13-Nov-2023

Time: 15:30 Page: 14

PGM Year: 2021

Project: 0003 - Homebuyer and Foreclosure Prevention Education Classes

IDIS Activity: 1000 - Homebuyer and Foreclosure Prevention Education Counseling 2021

Status: Completed 12/20/2022 2:45:22 PM

Location: 420 W Chase St Pensacola, FL 32502-4708

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Other Public Services Not Listed in

05A-05Y, 03T (05Z)

National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/31/2022

Description:

Provides group and individual counseling and educational opportunities regarding home buying and foreclosure prevention through the City's Home buyer Prevention Program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC120016	\$16,988.73	\$0.00	\$16,988.73
Total	Total			\$16,988.73	\$0.00	\$16,988.73

Proposed Accomplishments

People (General): 80

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	28	5
Black/African American:	0	0	0	0	0	0	15	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	44	5

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Date: 13-Nov-2023

Time: 15:30 Page: 15

Female-headed Househ	nolds:			0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	1		
Low Mod	0	0	0	43		
Moderate	0	0	0	0		
Non Low Moderate	0	0	0	0		
Total	0	0	0	44		

Annual Accomplishments

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

2021 16 families completed home-buyer counseling and achieved home ownership; 28 families completed foreclosure prevention counseling

100.0%

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Date: 13-Nov-2023

Time: 15:30 Page: 16

PGM Year: 2021

Project: 0001 - Housing Rehabilitation

IDIS Activity: 1001 - Rehab Admin 2021

Status: Completed 12/20/2022 1:00:48 PM

Location: 420 W Chase St Pensacola, FL 32502-4708

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 02/07/2022

Description:

Funds provide for the administration of the City's CDBG Housing Rehabilitation Program and related activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2016	B16MC120016	\$47,390.00	\$0.00	\$47,390.00
CDBG	EIN	2021	B21MC120016	\$89,843.42	\$0.00	\$89,843.42
	PI			\$78,279.90	\$0.00	\$78,279.90
Total	Total			\$215,513.32	\$0.00	\$215,513.32

Proposed Accomplishments

Actual Accomplishments

lumber assisted:	Owner		Renter		Total		Person	
number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Time: 15:30 Page: 17

Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Owner	Renter	Total	Person
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
	0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0

Annual Accomplishments

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

2021 Administrative and operating costs for housing rehabilitation program.

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Date: 13-Nov-2023

Time: 15:30 Page: 18

PGM Year: 2021

Project: 0005 - Public Service: Legal Services

IDIS Activity: 1002 - Legal Services 2021

Status: Open

Open

1741 N Palafox St Pensacola, FL 32501-2138

Objective: Outcome:

Create suitable living environments

Outcome.

Availability/accessibility

Matrix Code: Legal Services (05C)

National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 01/31/2022

Description:

Provide legal services and counseling to income eligible residents.

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC120016	\$20,000.00	\$20,000.00	\$20,000.00
Total	Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

People (General): 50

Actual Accomplishments

lumber assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0

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Date: 13-Nov-2023

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Female-headed Househo	olds:			0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	0		
Low Mod	0	0	0	0		
Moderate	0	0	0	0		
Non Low Moderate	0	0	0	0		

Annual Accomplishments

Percent Low/Mod

Total

Accomplishment Narrative # Benefitting Years

2021 Legal Services has worked with xx client cases to resolve various cases including probate, deed work, quit claims, landlord/tenant counseling, etc.

0

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Date: 13-Nov-2023

Time: 15:30 Page: 20

PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1003 - 30403. Skanes. T

Status: Open

1115 N L St Pensacola, FL 32501-6424

Objective: Create suitable living environments

Outcome: Sustainability

Subsistence Payment (05Q) Matrix Code: National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/17/2022

Description:

Location:

One-time or short-term emergency payments on behalf of households at or below 80% AMI affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$7,407.50	\$2,468.12	\$7,407.50
Total	Total			\$7,407.50	\$2,468.12	\$7,407.50

Proposed Accomplishments

People (General): 1

Actual Accomplishments

Niveshau assistadi	C	Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Date: 13-Nov-2023

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Total:	0	0	0	0	0	0	1	0
Female-headed Households:	0		0		0			

Income Category:

moomo category.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2021 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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Date: 13-Nov-2023

Time: 15:30 Page: 22

PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1005 - 30351.Hudson.S

Status: Completed 11/21/2022 10:10:10 AM

629 Royce St Pensacola, FL 32503-2457 Location:

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/17/2022

Description:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$3,348.34	\$0.00	\$3,348.34
Total	Total			\$3,348.34	\$0.00	\$3,348.34

Proposed Accomplishments

People (General): 1

Actual Accomplishments

Niverbou appleted.	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Date: 13-Nov-2023 Time: 15:30

Page: 23

Total: 0 0 0 0 0 0 3 0

Female-headed Households: 0 0 0

Income Category:

moomo catogory.	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2021 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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Date: 13-Nov-2023

Time: 15:30 Page: 24

PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1007 - 30118.Henry.A

Status: Open

1102 N M St Pensacola, FL 32501-6429

Objective:

Create suitable living environments

Outcome:

Sustainability

Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 03/17/2022

Description:

Location:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$5,595.84	\$4,902.42	\$5,595.84
Total	Total			\$5,595.84	\$4,902.42	\$5,595.84

Proposed Accomplishments

People (General): 2

Actual Accomplishments

Niverbou appleted.	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2022
PENSACOLA

Date: 13-Nov-2023

Time: 15:30 Page: 25

Total:	0	0	0	0	0	0	6	0
Female-headed Households:	0		0		0			

income Category:				
moomo catogory.	Owner	Renter	Total	Person
Extremely Low	0	0	0	6
Low Mod	0	0	0	6
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	12
Percent Low/Mod				100.0%

Annual Accomplishments

YearsAccomplishment Narrative# Benefitting2021Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.2023Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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Date: 13-Nov-2023

Time: 15:30 Page: 26

PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1008 - 30038.Morland.C

Status: Completed 11/21/2022 10:07:53 AM

Location: 107 N Coyle St Pensacola, FL 32502-4717

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 04/20/2022

Description:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$5,072.64	\$0.00	\$5,072.64
Total	Total			\$5,072.64	\$0.00	\$5,072.64

Proposed Accomplishments

People (General): 1

Actual Accomplishments

No make an analista ak	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Date: 13-Nov-2023

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Total:	0	0	0	0	0	0	1	0
Female-headed Households:	0		0		0			

Income Category:

moomo catogory.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Accomplishment Narrative # Benefitting Years

Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19. 2021

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Date: 13-Nov-2023

Time: 15:30 Page: 28

PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1009 - 3077.Straughn.C

Status: Completed 11/21/2022 10:18:17 AM

Location: 2622 N Guillemard St Pensacola, FL 32503-3714

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 04/20/2022

Description:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$2,684.20	\$0.00	\$2,684.20
Total	Total			\$2,684.20	\$0.00	\$2,684.20

Proposed Accomplishments

People (General): 1

Actual Accomplishments

No construction of the state of	Owner		Renter			Total	Person		
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	0	0	0	0	3	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	

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Total:	0	0	0	0	0	0	3	0
	0		0		0			

Female-headed Households:

Income Category:				
ga.y.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	3
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2021 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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Date: 13-Nov-2023

Time: 15:30 Page: 30

PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1010 - 30445.Orta.L

Status: Completed 11/21/2022 10:24:20 AM

Location: 2113 N Davis Hwy Pensacola, FL 32503-3855

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 04/20/2022

Description:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$2,187.24	\$0.00	\$2,187.24
Total	Total			\$2,187.24	\$0.00	\$2,187.24

Proposed Accomplishments

People (General): 1

Actual Accomplishments

Number againted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	1
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	0	0	0	0	0	0	1	1
Female-headed Households:	0		0		0			

Income Category:

moome category.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2021 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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Date: 13-Nov-2023

Time: 15:30 Page: 32

PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1011 - 30787.Mahomond.C

Status: Completed 11/21/2022 10:26:48 AM

Location: 801 E De Soto St Pensacola, FL 32501-3261

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 04/20/2022

Description:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$3,000.63	\$0.00	\$3,000.63
Total	Total			\$3,000.63	\$0.00	\$3,000.63

Proposed Accomplishments

People (General): 1

Actual Accomplishments

No construction of the state of	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	0	0	0	0	0	0	1	0
Female-headed Households:	0		0		0			

Income Category:

meeme category.	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2021 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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Date: 13-Nov-2023

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PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1012 - 30407.Barnes.C

Status: Completed 11/21/2022 10:08:29 AM

Location: 1020 W Jackson St Pensacola, FL 32501-2822

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 04/20/2022

Description:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$5,204.37	\$0.00	\$5,204.37
Total	Total			\$5,204.37	\$0.00	\$5,204.37

Proposed Accomplishments

People (General): 1

Actual Accomplishments

Number cocietad	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Date: 13-Nov-2023

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Total:	0	0	0	0	0	0	3	0
Female-headed Households:	0		0		0			

Income Category:				
, , , , , , , , , , , , , , , , , , ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2021 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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Date: 13-Nov-2023

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PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1013 - 30651.Stanford.F

Status: Completed 9/14/2023 12:20:34 PM

Location: 700 E Fisher St Pensacola, FL 32503-3540

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 04/20/2022

Description:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$2,551.73	\$1,440.61	\$2,551.73
Total	Total			\$2,551.73	\$1,440.61	\$2,551.73

Proposed Accomplishments

People (General): 1

Actual Accomplishments

Niverbou appleted.	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	0	0	0	0	0	0	1	0
Female-headed Households:	0		0		0			

Income Category:

moomo catogory.	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	1	
Moderate	0	0	0	0	
Non Low Moderate	0	0	0	0	
Total	0	0	0	1	
Percent Low/Mod				100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2021 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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Date: 13-Nov-2023

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PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1014 - 30625.Handley.M

Status: Completed 11/21/2022 10:14:58 AM

Location: 4900 Livingston Dr Pensacola, FL 32504-9155

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 04/20/2022

Description:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$3,532.41	\$0.00	\$3,532.41
Total	Total			\$3,532.41	\$0.00	\$3,532.41

Proposed Accomplishments

People (General): 1

Actual Accomplishments

Number assisted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	0	0	0	0	0	0	1	0
Female-headed Households:	0		0		0			

Income Category:

moomo catogory.	Owner	Renter	Total	Person		
Extremely Low	0	0	0	0		
Low Mod	0	0	0	0		
Moderate	0	0	0	1		
Non Low Moderate	0	0	0	0		
Total	0	0	0	1		
Percent Low/Mod				100.0%		

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2021 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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Date: 13-Nov-2023

Time: 15:30 Page: 40

PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1015 - 30285. Vicars. M

Status: Completed 11/21/2022 10:29:11 AM

Location: 7925 Le Jeune Dr Pensacola, FL 32514-6534

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 04/20/2022

Description:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$2,573.43	\$0.00	\$2,573.43
Total	Total			\$2,573.43	\$0.00	\$2,573.43

Proposed Accomplishments

People (General): 1

Actual Accomplishments

Number againted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Date: 13-Nov-2023

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Total: 0 0 0 0 0 0 1 0

Female-headed Households: 0 0 0

Income Category:

moomo catogory.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	1
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2021 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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Date: 13-Nov-2023

Time: 15:30 Page: 42

PGM Year: 2021

Project: 0001 - Housing Rehabilitation

IDIS Activity: 1016 - 2021.Todd.1234

Status:

Open

1805 W Wright St Pensacola, FL 32501-3656

Objective:

Provide decent affordable housing

Outcome:

Sustainability

Rehab; Single-Unit Residential (14A) Matrix Code:

National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date:

05/23/2022

Description:

Moderate housing rehabilitation of an existing, owner occupied, single family residence for income eligible household

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC120016	\$60,000.00	\$32,752.00	\$34,527.00
Total	Total			\$60,000.00	\$32,752.00	\$34,527.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	C	Owner	Rent	Renter		Total		erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

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Λ

Date: 13-Nov-2023

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Female-headed Housel	nolds:			0	U
Income Category:	Owner	Renter	Total	Person	
Extremely Low	0	0	0	0	
Low Mod	0	0	0	0	
Moderate	1	0	1	0	
Non Low Moderate	0	0	0	0	
Total	1	0	1	0	

100.0%

Annual Accomplishments

100.0%

Percent Low/Mod

2021

Years Accomplishment Narrative # Benefitting

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Moderate rehabilitation of an existing, owner occupied, single family residence for income eligible household to include minor lead paint abatement, new exterior vinyl siding, new dimensional shingle roof,

remodel of bathroom/kitchen, replacement of existing heat and A/C system, new hot water heater and new interior paint and flooring.

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Time: 15:30 Page: 44

PGM Year: 2021

Project: 0001 - Housing Rehabilitation

IDIS Activity: 1017 - 2021.Medina.1235

Status: Open

7411 Schwab Dr Pensacola, FL 32504-6544

Objective: Outcome:

Provide decent affordable housing

Matrix Code:

Affordability Rehab; Single-Unit Residential (14A)

National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 05/23/2022

Description:

Moderate housing rehabilitation of an existing, owner occupied, single family residence for income eligible household

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120016	\$59,325.00	\$28,500.00	\$28,500.00
CDBG	EIN	2021	B21MC120016	\$675.00	\$0.00	\$675.00
Total	Total			\$60,000.00	\$28,500.00	\$29,175.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

November and a state of	C	Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	1	1	0	0	1	1	0	0
Female-headed Households:	0		0		0			

Income Category: Owner Renter Total Person Extremely Low 0 0 0 0 Low Mod 0 0 Moderate 0 0 0 0 Non Low Moderate 0 0 0 0 Total 0 0 Percent Low/Mod 100.0% 100.0%

Annual Accomplishments

2021

Years Accomplishment Narrative # Benefitting

Moderate rehabilitation of an existing, owner occupied, single family residence for income eligible household to include new impact resistant windows, rewire replacing all existing aluminum wire,

plumbing repairs in laundry room, new flooring and upgrades to bathroom and kitchen.

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Date: 13-Nov-2023

Time: 15:30 Page: 46

PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1018 - 30776.Roberts. N

Status: Completed 11/21/2022 10:15:19 AM

Location: 2512 Dr Martin Luther King Jr Dr Pensacola, FL 32503-

3885

Objective: Create suitable living environments
Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q)

National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/23/2022

Description:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$1,973.61	\$0.00	\$1,973.61
Total	Total			\$1,973.61	\$0.00	\$1,973.61

Proposed Accomplishments

People (General): 1

Actual Accomplishments

No work and a sector of	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Date: 13-Nov-2023 Time: 15:30

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Total: 0 0 0 0 0 0 0 3 0

Female-headed Households: 0 0 0

Income Category: Owner Renter Total Person Extremely Low 0 0 0 3 Low Mod 0 0 0 0 Moderate 0 0 0 Non Low Moderate 0 0 0 0

Total 0 0 0 3
Percent Low/Mod 100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2021 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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Date: 13-Nov-2023

Time: 15:30 Page: 48

PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1019 - 30638. West. P

Status: Completed 11/21/2022 10:15:41 AM

Location: 1010 N F St Pensacola, FL 32501-2427

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 05/23/2022

Description:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$1,535.23	\$0.00	\$1,535.23
Total	Total			\$1,535.23	\$0.00	\$1,535.23

Proposed Accomplishments

People (General): 1

Actual Accomplishments

Niverbou appleted.	C	Owner	Renter			Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	0	0	0	0	0	0	3	0
Female-headed Households:	0		0		0			

Female-headed Households:

Income Category: Owner Renter Total Person Extremely Low 0 0 0 0 Low Mod 0 0 0 0 Moderate 0 0 3 Non Low Moderate 0 0 0 0 0 Total 0 0 3 Percent Low/Mod 100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2021 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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Date: 13-Nov-2023

Time: 15:30 Page: 50

PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1020 - 30057.Black.R

Status: Completed 11/21/2022 10:12:17 AM

Location: 2000 Lansing Dr Pensacola, FL 32504-7231 Objective: Create suitable living environments Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 06/28/2022

Description:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$3,365.17	\$0.00	\$3,365.17
Total	Total			\$3,365.17	\$0.00	\$3,365.17

Proposed Accomplishments

People (General): 1

Actual Accomplishments

Niverbou appleted.	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	0	0	0	0	0	0	2	0
	0		0		0			

Female-headed Households:

Income Category:				
moomo oatogory.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2021 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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Date: 13-Nov-2023

Time: 15:30 Page: 52

PGM Year: 2021

Project: 0001 - Housing Rehabilitation

IDIS Activity: 1021 - 2021.Latham.1237

Status: Completed 10/1/2022 12:00:00 AM

Location: 737 S E St Pensacola, FL 32502-5441

Objective: Provide decent affordable housing

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 07/21/2022

Description:

Moderate housing rehabilitation of an existing, owner occupied, single family residence for income eligible household

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2021	B21MC120016	\$675.00	\$0.00	\$675.00
Total	Total			\$675.00	\$0.00	\$675.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	C	Owner	Rent	Renter		Total		erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0

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Female-headed Households:				0	0	0
Income Category:	Owner	Renter	Total	Person		
Extremely Low	0	0	0	0		
Low Mod	0	0	0	0		
Moderate	1	0	1	0		
Non Low Moderate	0	0	0	0		
Total	1	0	1	0		
Percent Low/Mod	100.0%		100.0%			

Annual Accomplishments

Years **Accomplishment Narrative** # Benefitting

2021 Rehabilitation client decided not to proceeded with CDBG Rehabilitation Project.

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Date: 13-Nov-2023

Time: 15:30 Page: 54

PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1022 - 30959. Sanders. V

Status: Completed 11/21/2022 10:11:27 AM

Location: 2606 N Tarragona St Pensacola, FL 32503-3728

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 07/22/2022

Description:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$1,676.89	\$0.00	\$1,676.89
Total	Total			\$1,676.89	\$0.00	\$1,676.89

Proposed Accomplishments

People (General): 1

Actual Accomplishments

No make an area into also	(Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Date: 13-Nov-2023

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Total:	0	0	0	0	0	0	1	0
Female-headed Households:	0		0		0			

Income Category: Renter Total Person Owner Extremely Low 0 0 0 0 Low Mod 0 0 0 Moderate 0 0 Non Low Moderate 0 0 0 0 Total 0 0 0 Percent Low/Mod 100.0%

Annual Accomplishments

Years Accomplishment Narrative #Benefitting

2021 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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Date: 13-Nov-2023

Time: 15:30 Page: 56

PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1023 - 30353.Johnson.M

Status: Open

Location: 2200 N 7th Ave Pensacola, FL 32503-3846

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 07/22/2022

Description:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$4,350.11	\$0.00	\$1,756.27
Total	Total			\$4,350.11	\$0.00	\$1,756.27

Proposed Accomplishments

People (General): 2

Actual Accomplishments

Number cocietad	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Date: 13-Nov-2023

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Total:	0	0	0	0	0	0	2	0
Female-headed Households:	0		0		0			

Income Category:

meome dategory.	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	2
Total	0	0	0	4
Percent Low/Mod				50.0%

Annual Accomplishments

YearsAccomplishment Narrative# Benefitting2021Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.2023Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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Date: 13-Nov-2023

Time: 15:30 Page: 58

PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1024 - 30975.Crenshaw.C

Status: Completed 11/21/2022 10:09:26 AM

Location: 1142 E Baars St Pensacola, FL 32503-4014

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 08/18/2022

Description:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$264.31	\$0.00	\$264.31
Total	Total			\$264.31	\$0.00	\$264.31

Proposed Accomplishments

People (General): 1

Actual Accomplishments

No make an area into also	(Owner	Rent	Renter		Total	Person		
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	0	0	0	0	1	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	

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Total:	0	0	0	0	0	0	1	0
Female-headed Households:	0		0		0			

Income Category: Renter Total Person Owner Extremely Low 0 0 0 Low Mod 0 0 0 0 Moderate 0 0 Non Low Moderate 0 0 0 0 Total 0 0 0 Percent Low/Mod 100.0%

Annual Accomplishments

Years Accomplishment Narrative #Benefitting

2021 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19

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Date: 13-Nov-2023

Time: 15:30 Page: 60

PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1025 - 30988. Jackson. J

Status: Completed 11/21/2022 10:09:48 AM

Location: 101 S De Villiers St Pensacola, FL 32502-5513

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 08/18/2022

Description:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$1,343.33	\$0.00	\$1,343.33
Total	Total			\$1,343.33	\$0.00	\$1,343.33

Proposed Accomplishments

People (General): 1

Actual Accomplishments

No contrary and intende	Owner		Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	0	0	0	0	2	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	

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Total:	0	0	0	0	0	0	2	0
Female-headed Households:	0		0		0			

100.0%

Female-headed Households:

Income Category: Owner Renter Total Person Extremely Low 0 0 0 0 Low Mod 0 0 2 0 Moderate 0 0 0 Non Low Moderate 0 0 0 0 Total 0 0 0 2

Annual Accomplishments

Percent Low/Mod

Accomplishment Narrative Years # Benefitting

Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19. 2021

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Time: 15:30 Page: 62

PGM Year: 2020

Project: 0001 - Housing Rehabilitation

IDIS Activity: 1026 - Rehab Admin 2020

Status: Open

420 W Chase St Pensacola, FL 32502-4708

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/20/2022

Description:

Location:

Funds provide for the administration of the administration of the City's CDBG Housing Rehabilitation Program and related activities.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120016	\$103,810.86	\$0.00	\$103,810.86
CDBG	PI			\$55,548.91	\$55,548.91	\$55,548.91
Total	Total			\$159,359.77	\$55,548.91	\$159,359.77

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni wala ay ana inta di	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category: Renter Total Person Owner Extremely Low 0 0 0 0 Low Mod 0 0 0 0 Moderate 0 0 0 Non Low Moderate 0 0 0 0 Total 0 0 0 0

Percent Low/Mod

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2020 Administrative and operating costs for housing rehabilitation program.

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PGM Year: 2020

Project: 0005 - Homebuyer and Foreclosure Prevention Education Classes

IDIS Activity: 1027 - Homebuyer and Foreclosure 2020

Status: Completed 10/20/2022 11:00:47 AM

Location: 420 W Chase St Pensacola, FL 32502-4708

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Other Public Services Not Listed in

05A-05Y, 03T (05Z)

National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/20/2022

Description:

Provides group and individual counseling and educational opportunities regarding home buying and foreclosure prevention through the City's Homebuyer's Club and Foreclosure Prevention Program

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120016	\$42,134.14	\$0.00	\$42,134.14
Total	Total			\$42,134.14	\$0.00	\$42,134.14

Proposed Accomplishments

People (General): 80

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	25	1
Black/African American:	0	0	0	0	0	0	13	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total: 0 0 0 0 0 0 39 1

Female-headed Households: 0 0 0

Income Category: Renter Total Owner Person Extremely Low 0 0 0 9 Low Mod 0 30 0 0 Moderate 0 0 0 Non Low Moderate 0 0 0 0 Total 0 0 0 39

Annual Accomplishments

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

2020 24 families completed home-buyer counseling and achieved home ownership; 15 families completed foreclosure prevention counseling.

100.0%

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Date: 13-Nov-2023

Time: 15:30 Page: 66

PGM Year: 2020

Project: 0003 - Nutritional Meal Programs

IDIS Activity: 1028 - Council on Aging 2020

Status: Completed 11/9/2022 3:12:38 PM

Location: 875 Royce St Pensacola, FL 32503-2461

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Senior Services (05A) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/20/2022

Description:

Provides direct services by nutritional services to elderly, disabled, and handicapped residents through the COA's Meals on Wheels and Senior Dining Sites Programs.

These services would otherwise not be available.

Funding provides 1:10 leverage for other critical state and federal funding.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120016	\$61,245.87	\$0.00	\$61,245.87
Total	Total			\$61,245.87	\$0.00	\$61,245.87

Proposed Accomplishments

People (General): 225

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	21	0
Black/African American:	0	0	0	0	0	0	64	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	0	0	0	0	0	0	85	0
Female-headed Households:	0		0		0			

Income Category:

moomo catogory.	Owner	Renter	Total	Person
Extremely Low	0	0	0	66
Low Mod	0	0	0	16
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	85
Percent Low/Mod				100.0%

Annual Accomplishments

Accomplishment Narrative Years # Benefitting

14,130 meals served through meals on wheels and congregate sites. 85 clients received direct services through congregate sites, meals on 2020 wheels, and case management and are reported in the demographic info below.

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Objective:

Date: 13-Nov-2023

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PGM Year: 2020

Project: 0006 - Grant Administration and Management

IDIS Activity: 1029 - Grants Administration and Management 2020

Status: Completed 10/20/2022 11:01:53 AM

Location: , Outcome:

Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/20/2022

Description:

To ensure proper fiscal and programmatic management of the various activities undertaken with CDBG, HOME, and related funds.

Includes personnel services and operations expenses.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MC120016	\$110,488.66	\$0.00	\$110,488.66
Total	Total			\$110,488.66	\$0.00	\$110,488.66

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Ren	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:					0	0			
Black/African American:					0	0			
Asian:					0	0			
American Indian/Alaskan Native:					0	0			
Native Hawaiian/Other Pacific Islander:					0	0			
American Indian/Alaskan Native & White:					0	0			
Asian White:					0	0			
Black/African American & White:					0	0			
American Indian/Alaskan Native & Black/African American:					0	0			
Other multi-racial:					0	0			
Asian/Pacific Islander:					0	0			
Hispanic:					0	0			
Total:	0	0	0	0	0	0	0	0	

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0

Female-headed Households:

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

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Date: 13-Nov-2023

Time: 15:30 Page: 70

PGM Year: 2021

Project: 0001 - Housing Rehabilitation

IDIS Activity: 1030 - 2021. Vaughan

Status: Open

7042 Schwab Dr Pensacola, FL 32504-6537 Location:

Provide decent affordable housing Objective:

Outcome: Sustainability

Rehab; Single-Unit Residential (14A) Matrix Code: National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 11/02/2022

Description:

Moderate housing rehabilitation of an existing, owner occupied, single family residence for income eligible household

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2017	B17MC120016	\$60,000.00	\$60,000.00	\$60,000.00
CDBG	EIN	2021	B21MC120016	\$550.00	\$550.00	\$550.00
Total	Total			\$60,550.00	\$60,550.00	\$60,550.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Income Category:				
0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

Moderate rehabilitation of an existing, owner occupied, single family residence for income eligible household. Work shall include rehabilitation of kitchen and both bathrooms. Upgrade of electrical system, new impact resistant windows, painting and flooring.

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PGM Year: 2022

Project: 0001 - Housing Rehabilitation

IDIS Activity: 1031 - Rehab Admin 2022

Status: Open

420 W Chase St Pensacola, FL 32502-4708

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/14/2022

Description:

Funds to provide for the administration of the City's CDBG Housing Rehabilitation Program and related activities.

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
	EN	2017	B17MC120016	\$42,226.69	\$12,907.18	\$12,907.18
CDBG	EIN	2022	B22MC120016	\$46,466.17	\$46,466.17	\$46,466.17
	PI			\$61,344.24	\$61,344.24	\$61,344.24
Total	Total			\$150,037.10	\$120,717.59	\$120,717.59

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number and interest	Owner		Renter			Total	Person		
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	

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PENSACOLA

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Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category: Renter Person Owner Total Extremely Low 0 0 0 0 Low Mod 0 0 Moderate 0 0 0 0 Non Low Moderate 0 0 0 Total 0 0 0 Percent Low/Mod

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2022 Administrative and operating costs for housing rehabilitation program.

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Date: 13-Nov-2023

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PGM Year: 2022

Project: 0005 - Nutritional Meal Program

IDIS Activity: 1032 - Council on Aging 2022

Status: Open

875 Royce St Pensacola, FL 32503-2461

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Senior Services (05A) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/14/2022

Description:

Location:

Provide nutritional meal services to elderly and disabled residents through

ſĿÄ¿S Meals on Wheels and Senior Dining Sites programs.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120016	\$70,000.00	\$58,482.36	\$58,482.36
Total	Total			\$70,000.00	\$58,482.36	\$58,482.36

Proposed Accomplishments

People (General): 150

Actual Accomplishments

Number assisted	Owner		Renter		,	Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	31	0
Black/African American:	0	0	0	0	0	0	81	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0

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PENSACOLA

Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	114	0
Female-headed Households:	0		0		0			

Income Category:

moomo catogory.	Owner	Renter	Total	Person
Extremely Low	0	0	0	100
Low Mod	0	0	0	12
Moderate	0	0	0	0
Non Low Moderate	0	0	0	2
Total	0	0	0	114
Percent Low/Mod				98.2%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2022 XXX meals served through meals on wheels and congregate sites. XX clients received direct services through congregate sites, meals on wheels, and case management and are reported in the demographic info below.

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PGM Year: 2022

Project: 0006 - Homebuyer & Foreclosure Prevention Education Classes

IDIS Activity: 1033 - Homebuyer and Foreclosure Prevention Education Counseling 2022

Status: Open Objective:

Location: 420 W Chase St Pensacola, FL 32502-4708 Outcome: Availability/accessibility

Matrix Code: Other Public Services Not Listed in National Objective: LMC

05A-05Y, 03T (05Z)

Provide decent affordable housing

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/14/2022

Description:

Provides group and individual counseling and educational opportunities regarding home buying and foreclosure prevention through the City's Homebuyer's Club and Foreclosure Prevention Program

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120016	\$44,724.00	\$41,710.84	\$41,710.84
Total	Total			\$44,724.00	\$41,710.84	\$41,710.84

Proposed Accomplishments

People (General): 25

Actual Accomplishments

Number of contract	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	8	0
Black/African American:	0	0	0	0	0	0	7	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	0	0	0	0	0	0	16	1
Female-headed Households:	0		0		0			

Female-headed Households:

Income Category: Renter Total Owner Person Extremely Low 0 0 0 2 Low Mod 0 0 0 14 Moderate 0 0 0 Non Low Moderate 0 0 0 0 Total 0 0 0 16 Percent Low/Mod 100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2022 XX families completed home-buyer counseling and achieved home ownership; XX families completed foreclosure prevention counseling

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Date: 13-Nov-2023

Time: 15:30 Page: 78

PGM Year: 2022

Project: 0007 - Grant Administration & Management

IDIS Activity: 1034 - Grants Administration and Management 2022

Status: Open Objective: Location: Outcome:

Matrix Code: General Program Administration (21A) National Objective:

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 12/14/2022

Description:

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120016	\$152,965.00	\$133,063.93	\$133,063.93
Total	Total			\$152,965.00	\$133,063.93	\$133,063.93

Proposed Accomplishments

Actual Accomplishments

Number assisted:		Owner		Renter		Total		Person
number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	C	0
Female-headed Households:					0			

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Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

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Date: 13-Nov-2023

Time: 15:30 Page: 80

PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1036 - 30970. Owens. Regal

Status: Open

2340 John Carroll Dr Pensacola, FL 32504-8121

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 02/06/2023

Description:

Location:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$7,500.00	\$7,500.00	\$7,500.00
Total	Total			\$7,500.00	\$7,500.00	\$7,500.00

Proposed Accomplishments

People (General): 1

Actual Accomplishments

Number assisted	(Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	0	0	0	0	0	0	1	0
Female-headed Households:	0		0		0			

Income Category: Renter Total Person Owner Extremely Low 0 0 0 Low Mod 0 0 0 0 Moderate 0 0 Non Low Moderate 0 0 0 0 Total 0 0 0 Percent Low/Mod 100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2022 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1037 - 30885.Warren,C

Status: Open

3915 N 9th Ave Pensacola, FL 32503-2860

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 02/06/2023

Description:

Location:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$2,831.76	\$2,831.76	\$2,831.76
Total	Total			\$2,831.76	\$2,831.76	\$2,831.76

Proposed Accomplishments

People (General): 1

Actual Accomplishments

No make an analista ak	Owner		Renter			Total	Person		
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	0	0	0	0	1	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	

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Total:	0	0	0	0	0	0	1	0
Female-headed Households:	0		0		0			

100.0%

Income Category: Renter Total Person Owner Extremely Low 0 0 0 0 Low Mod 0 0 0 Moderate 0 0 0 Non Low Moderate 0 0 0 0 Total 0 0 0

Annual Accomplishments

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

2022 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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PGM Year: 2019

Project: 0010 - CV-Acquisition/Rehabilitation

IDIS Activity: 1038 - CV Homeless Acq/Rehab

Status: Open

1551 E Blount St Pensacola, FL 32503-6118

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Acquisition for Rehabilitation (14G) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 04/18/2023

Description:

Funds used for acquisition andor rehabilitation of a facility to address the needs of the homeless community to prevent, prepare for, and respond to coronavirus.

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$374,751.00	\$374,751.00	\$374,751.00
Total	Total			\$374,751.00	\$374,751.00	\$374,751.00

Proposed Accomplishments

Housing Units: 12

Actual Accomplishments

Number assisted	Owner		Renter			Total	Person		
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	0	0	

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Female-headed Households: 0 0 0

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

Funds used for acquisition and soft costs for homeless housing project. Closing to occur July 2023.

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PGM Year: 2022

Project: 0002 - Housing Rehabilitation Temporary Relocation

IDIS Activity: 1039 - 2023. Medina. 1235 Temp Re

Status: Open

7411 Schwab Dr Pensacola, FL 32504-6544

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Relocation (08) National Objective: LMH

Total

Dorcon

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 05/25/2023

Description:

Temporary relocationmoving & storage assistance payment provided to homeowner while unit is being rehabilitated under the CDBG housing rehabilitation program.

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120016	\$3,350.00	\$3,350.00	\$3,350.00
Total	Total			\$3,350.00	\$3,350.00	\$3,350.00

Proposed Accomplishments

Actual Accomplishments

No see harra a a a inta als	(Owner	Rent	er		ıotaı	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	0		0		0			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

Temporary relocation and storage payment for applicant participating in CDBG housing rehabilitation program.

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PGM Year: 2022

Project: 0002 - Housing Rehabilitation Temporary Relocation

IDIS Activity: 1040 - 2023. Vaughan. 1238 Temp Re

Status:

Open

7042 Schwab Dr Pensacola, FL 32504-6537

Objective:

Create suitable living environments

Outcome:

Availability/accessibility

Matrix Code: Relocation (08) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 05/25/2023

Description:

Temporary relocationmoving & storage assistance payment provided to homeowner while unit is being rehabilitated under the CDBG housing rehabilitation program.

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120016	\$3,350.00	\$3,350.00	\$3,350.00
Total	Total			\$3,350.00	\$3,350.00	\$3,350.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:	(Owner	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

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Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

Temporary relocation and storage payment for applicant participating in CDBG housing rehabilitation program.

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PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1041 - 30618. Spangler. P

Status: Open

2307 N Hayne St Pensacola, FL 32503-3745

Create suitable living environments Objective:

Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

06/21/2023 **Initial Funding Date:**

Description:

Location:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$7,500.00	\$7,500.00	\$7,500.00
Total	Total			\$7,500.00	\$7,500.00	\$7,500.00

Proposed Accomplishments

People (General): 1

Actual Accomplishments

Number assisted:	C	Owner	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	0	0	0	0	0	0	1	0
Female-headed Households:	0		0		0			

Income Category: Renter Total Person Owner Extremely Low 0 0 0 0 Low Mod 0 0 0 Moderate 0 0 Non Low Moderate 0 0 0 0 Total 0 0 0 Percent Low/Mod 100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2023 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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Objective:

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PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1042 - 31076.Poister.C

Status: Open

616 N B St Pensacola, FL 32501-2909 Outcome: Sustainability

> Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Create suitable living environments

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 06/21/2023

Description:

Location:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$2,770.11	\$2,770.11	\$2,770.11
Total	Total			\$2,770.11	\$2,770.11	\$2,770.11

Proposed Accomplishments

People (General): 1

Actual Accomplishments

Number assisted:	C	Owner	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	0	0	0	0	0	0	2	0
Female-headed Households:	0		0		0			

Income Category:

moomo category.	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2023 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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PGM Year: 2022

Project: 0001 - Housing Rehabilitation

IDIS Activity: 1043 - 2022.Cagle.1240

Status:

Open

3730 Cherry Laurel Dr Pensacola, FL 32504-7521

Objective:

Provide decent affordable housing

Outcome:

Affordability

Rehab; Single-Unit Residential (14A) Matrix Code:

National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 08/01/2023

Description:

Moderate housing rehabilitation of an existing, owner occupied, single family residence for income eligible household

Financing

Location:

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120016	\$60,000.00	\$27,126.10	\$27,126.10
Total	Total			\$60,000.00	\$27,126.10	\$27,126.10

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

lumber assisted:	C	Owner	Renter			Total	Person		
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	1	0	0	0	1	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	1	0	0	0	1	0	0	0	

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Female-headed Households: 1 0 1

Income Category:				
0 7	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

Moderate rehabilitation of an existing, owner occupied, single family residence for income eligible household, to include roof, water heater, heating/air, wood rot, kitchen repairs, and floors

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PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1044 - 31417.Henderson.V

Status: Open

422 N P St Pensacola, FL 32505-7724

Objective:

Create suitable living environments

Outcome:

Sustainability

Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 08/23/2023

Description:

Location:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$3,814.71	\$3,014.71	\$3,014.71
Total	Total			\$3,814.71	\$3,014.71	\$3,014.71

Proposed Accomplishments

People (General): 1

Actual Accomplishments

Niverbou appleted.	C	Owner	Rent	er		Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	0	0	0	0	0	0	1	0
Female-headed Households:	0		0		0			

Income Category:

, , , , , , , , , , , , , , , , , , ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	1
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2023 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1045 - 31520.Jackson.D

Status: Open

Location: 701 W Gregory St Apt B Pensacola, FL 32502-4672

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 08/23/2023

Description:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$1,296.62	\$495.91	\$495.91
Total	Total			\$1,296.62	\$495.91	\$495.91

Proposed Accomplishments

People (General): 1

Actual Accomplishments

No make an analista ak	(Owner	Rent	er		Total	Person		
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	0	0	0	0	3	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	

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Total:	0	0	0	0	0	0	3	0
Female-headed Households:	0		0		0			

Income Category: Renter Total Person Owner Extremely Low 0 0 0 3 Low Mod 0 0 0 0 Moderate 0 0 0 Non Low Moderate 0 0 0 0 Total 0 0 0 3 Percent Low/Mod 100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2023 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1046 - 31585.Patterson.C

Status: Open Objective: Create suitable living environments

Location: 8050 N 9th Ave Apt 152 Pensacola, FL 32514-6468 Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 08/23/2023

Description:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$3,867.82	\$3,867.82	\$3,867.82
Total	Total			\$3,867.82	\$3,867.82	\$3,867.82

Proposed Accomplishments

People (General): 1

Actual Accomplishments

No web an analyte de	(Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:0000020Female-headed Households:

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	2
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2023 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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Date: 13-Nov-2023

Time: 15:30 Page: 102

PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1047 - 31566.Edler.M

Status: Open

Location: 1717 W Cervantes St Pensacola, FL 32501-2781

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 09/13/2023

Description:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$2,924.00	\$2,924.00	\$2,924.00
Total	Total			\$2,924.00	\$2,924.00	\$2,924.00

Proposed Accomplishments

People (General): 1

Actual Accomplishments

Number assisted	(Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Date: 13-Nov-2023

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Total:0000020Female-headed Households:

Income Category:

moomo catogory.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2023 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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Date: 13-Nov-2023

Time: 15:30 Page: 104

PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1048 - 31628.Crews.K

Status: Open

1717 W Cervantes St Apt 3005 Pensacola, FL 32501-

2784

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q) Nat

National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 09/13/2023

Description:

Location:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$4,503.40	\$3,203.95	\$3,203.95
Total	Total			\$4,503.40	\$3,203.95	\$3,203.95

Proposed Accomplishments

People (General): 1

Actual Accomplishments

No make an analista ak	Owner		Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	0	0	0	0	1	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	

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Date: 13-Nov-2023

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Total:

0 0 0 0 0 0 1 0

Female-headed Households:

0 0 0 0 0 0 1 0

Income Category: Owner Renter Total Person Extremely Low 0 0 0 Low Mod 0 0 0 0 Moderate 0 0 0 Non Low Moderate 0 0 0 0 Total 0 0 0 Percent Low/Mod 100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2023 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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Date: 13-Nov-2023

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PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1049 - 31684. Jones. K

Status: Open

1717 W Cervantes St Apt 3007 Pensacola, FL 32501-

2784

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q)

National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 09/13/2023

Description:

Location:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$3,687.79	\$3,687.79	\$3,687.79
Total	Total			\$3,687.79	\$3,687.79	\$3,687.79

Proposed Accomplishments

People (General): 1

Actual Accomplishments

Niverbou appleted.	C	Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:0000040Female-headed Households:

Income Category:

moomo catogory.	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	4
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2023 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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Date: 13-Nov-2023

Time: 15:30 Page: 108

PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1050 - 31755.Colletti.V

Status: Open

5705 Keystone Rd Pensacola, FL 32504-7720

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 09/13/2023

Description:

Location:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$5,670.00	\$5,670.00	\$5,670.00
Total	Total			\$5,670.00	\$5,670.00	\$5,670.00

Proposed Accomplishments

People (General): 1

Actual Accomplishments

Niverbou appleted.	C	Owner	Rent	er		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	0	0	0	0	0	0	3	0
Female-headed Households:	0		0		0			

100.0%

Income Category: Renter Total Person Owner Extremely Low 0 0 0 0 Low Mod 0 0 0 0 Moderate 0 3 Non Low Moderate 0 0 0 0 Total 0 0 0 3

Annual Accomplishments

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

2023 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19

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Objective:

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PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1051 - 31397.Jones.S

Status: Open

Location:

711 Underwood Ave Apt 206C Pensacola, FL 32504-8816 Outcome: Affordability

> Subsistence Payment (05Q) Matrix Code: National Objective: LMC

Provide decent affordable housing

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 09/13/2023

Description:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$4,841.75	\$4,841.75	\$4,841.75
Total	Total			\$4,841.75	\$4,841.75	\$4,841.75

Proposed Accomplishments

People (General): 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Date: 13-Nov-2023

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Total:	0	0	0	0	0	0	3	0
Female-headed Households:	0		0		0			

Income Category:				
	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	3
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative #Benefitting

2023 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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Objective:

Date: 13-Nov-2023

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PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1052 - 31559.Lewis.M

Status: Open

Location: 219 W Belmont St Pensacola, FL 32501-4815 Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Create suitable living environments

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 09/13/2023

Description:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$3,060.00	\$3,060.00	\$3,060.00
Total	Total			\$3,060.00	\$3,060.00	\$3,060.00

Proposed Accomplishments

People (General): 1

Actual Accomplishments

Niconalis and a series to all	(Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	0	0	0	0	0	0	1	0
Female-headed Households:	0		0		0			

Income Category: Renter Total Person Owner Extremely Low 0 0 0 0 Low Mod 0 0 0 Moderate 0 0 Non Low Moderate 0 0 0 0 Total 0 0 0 Percent Low/Mod 100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2023 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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Objective:

Date: 13-Nov-2023

Time: 15:30 Page: 114

PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1053 - 31712.Mims.A

Status: Open

619 W Gregory St Pensacola, FL 32502-4743 Outcome: Affordability Location:

Provide decent affordable housing

Subsistence Payment (05Q) Matrix Code: National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 09/13/2023

Description:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$2,865.00	\$2,865.00	\$2,865.00
Total	Total			\$2,865.00	\$2,865.00	\$2,865.00

Proposed Accomplishments

People (General): 1

Actual Accomplishments

No web an analyte de	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	0	0	0	0	0	0	1	0
Female-headed Households:	0		0		0			

100.0%

Income Category: Renter Total Owner Person Extremely Low 0 0 0 0 Low Mod 0 0 0 0 Moderate 0 Non Low Moderate 0 0 0 0 Total 0 0 0

Annual Accomplishments

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

2023 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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Date: 13-Nov-2023

Time: 15:30 Page: 116

PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1054 - 31769.Robinson.A

Status: Objective: Create suitable living environments Open

500 E Fairfield Dr Apt P5 Pensacola, FL 32503-2713 Outcome: Sustainability Location:

> Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 09/13/2023

Description:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$1,377.00	\$1,377.00	\$1,377.00
Total	Total			\$1,377.00	\$1,377.00	\$1,377.00

Proposed Accomplishments

People (General): 1

Actual Accomplishments

Niverbou appleted.	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Date: 13-Nov-2023

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Total:	0	0	0	0	0	0	4	0
Female-headed Households:	0		0		0			

0 0 Female-headed Households:

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	4
Percent Low/Mod				100.0%

Annual Accomplishments

Accomplishment Narrative # Benefitting Years

2023 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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Date: 13-Nov-2023

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PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1055 - 31504.Blue.T

Status: Open

908 N E St Pensacola, FL 32501-2851

Objective: Create suitable living environments
Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 09/13/2023

Description:

Location:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$4,620.41	\$4,620.41	\$4,620.41
Total	Total			\$4,620.41	\$4,620.41	\$4,620.41

Proposed Accomplishments

People (General): 1

Actual Accomplishments

Number cocietad	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	0	0	0	0	0	0	3	0
Female-headed Households:	0		0		0			

Income Category:				
meeme category.	Owner	Renter	Total	Person
Extremely Low	0	0	0	3
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2023 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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Date: 13-Nov-2023

Time: 15:30 Page: 120

PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1056 - 31791.Campbell. S

Status: Open

2005 N Hayne St Pensacola, FL 32503-4593

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 09/20/2023

Description:

Location:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$542.00	\$542.00	\$542.00
Total	Total			\$542.00	\$542.00	\$542.00

Proposed Accomplishments

People (General): 1

Actual Accomplishments

Niverbou appleted.	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	0	0	0	0	0	0	1	0
Female-headed Households:	0		0		0			

Income Category: Renter Total Person Owner Extremely Low 0 0 0 Low Mod 0 0 0 0 Moderate 0 0 0 Non Low Moderate 0 0 0 0 Total 0 0 0 Percent Low/Mod 100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2023 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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Date: 13-Nov-2023

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PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1057 - 31188.Watts.T

Status: Open

509 N De Villiers St Pensacola, FL 32501-3875 Location:

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 09/20/2023

Description:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$2,269.02	\$2,269.02	\$2,269.02
Total	Total			\$2,269.02	\$2,269.02	\$2,269.02

Proposed Accomplishments

People (General): 1

Actual Accomplishments

Niverbou appleted.	C	Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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 Total:
 0
 0
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 0
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 0

Female-headed Households:

Income Category:				
g,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	3
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2023 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1058 - 31607.Crenshaw.J

Status: Open

424 N P St Pensacola, FL 32505-7724

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 09/20/2023

Description:

Location:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$3,445.79	\$3,445.79	\$3,445.79
Total	Total			\$3,445.79	\$3,445.79	\$3,445.79

Proposed Accomplishments

People (General): 1

Actual Accomplishments

Niverbou appleted.	C	Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total: 0 0 0 0 0 0

Income Category:

Female-headed Households:

moomo category.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	5
Non Low Moderate	0	0	0	0
Total	0	0	0	5
Percent Low/Mod				100.0%

Annual Accomplishments

Accomplishment Narrative # Benefitting Years

Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19. 2023

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PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1059 - 31871.Smith.S

Status: Open

3641 Overland Dr Pensacola, FL 32504-7532 Location:

Objective: Create suitable living environments

Outcome: Availability/accessibility

Subsistence Payment (05Q) Matrix Code: National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 09/20/2023

Description:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2020	B20MW120016	\$3,070.42	\$2,444.67	\$2,444.67
Total	Total			\$3,070.42	\$2,444.67	\$2,444.67

Proposed Accomplishments

People (General): 1

Actual Accomplishments

Niverbou appleted.	C	Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	4	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	0	0	0	0	0	0	4	0
Female-headed Households:	0		0		0			

Female-headed Households:

Income Category:				
coc catego.y.	Owner	Renter	Total	Person
Extremely Low	0	0	0	4
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	4
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2023 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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Date: 13-Nov-2023

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PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1060 - 31613. Hetherington. K

Status: Open Objective: Create suitable living environments

Location: 2800 N 9th Ave Apt 12A Pensacola, FL 32503-3695 Outcome: Availability/accessibility

Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 09/25/2023

Description:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG	EN	2020	B20MW120016	\$361.59	\$361.59	\$361.59	
Total	Total			\$361.59	\$361.59	\$361.59	

Proposed Accomplishments

People (General): 1

Actual Accomplishments

Number assisted:	C	Owner	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:	0	0	0	0	0	0	3	0
Female-headed Households:	0		0		0			

Income Category:

moome dategory.	Owner	Renter	Total	Person		
Extremely Low	0	0	0	3		
Low Mod	0	0	0	0		
Moderate	0	0	0	0		
Non Low Moderate	0	0	0	0		
Total	0	0	0	3		
Percent Low/Mod				100.0%		

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2023 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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Date: 13-Nov-2023

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PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1061 - 31874.Costict.N

Status: Open

1717 W Cervantes St Apt 1016 Pensacola, FL 32501-

2782

Objective: Create suitable living environments

Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q)

National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 09/20/2023

Description:

Location:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19.

Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type Grant Year Grant		Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG	EN	2020	B20MW120016	\$3,071.00	\$3,071.00	\$3,071.00
Total	Total			\$3,071.00	\$3,071.00	\$3,071.00

Proposed Accomplishments

People (General): 1

Actual Accomplishments

Number assisted:	(Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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 Total:
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 Female-headed Households:
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Income Category: Owner Renter Total Person Extremely Low 0 0 0 0 Low Mod 0 3 0 0 Moderate 0 0 0 Non Low Moderate 0 0 0 0 Total 0 0 0 3 Percent Low/Mod 100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2023 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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Date: 13-Nov-2023

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PGM Year: 2022

Project: 0002 - Housing Rehabilitation Temporary Relocation

IDIS Activity: 1062 - 2023. Todd. 1234 Temp Rel

Status: Open

Location: 1805 W Wright St Pensacola, FL 32501-3656

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Relocation (08) National Objective: LMH

Activity to prevent, prepare for, and respond to Coronavirus: No

Initial Funding Date: 09/25/2023

Description:

Temporary relocationmoving & storage assistance payment provided to homeowner while unit is being rehabilitated under the CDBGhousing rehabilitation program.

Financing

	Fund Type	Grant Year	Grant	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
CDBG	EN	2022	B22MC120016	\$3,350.00	\$3,350.00	\$3,350.00
Total	Total			\$3,350.00	\$3,350.00	\$3,350.00

Proposed Accomplishments

Actual Accomplishments

Al. 1	(Owner	Rent	Renter		Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

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Income Category:

,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

Temporary relocation and storage payment for applicant participating in CDBG housing rehabilitation program.

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PGM Year: 2019

Project: 0008 - CV-Subsistence Payments

IDIS Activity: 1063 - 32037.Brown.S

Status: Open Objective: Create suitable living environments

Location: 2800 N 9th Ave Apt 32B Pensacola, FL 32503-3694 Outcome: Sustainability

Matrix Code: Subsistence Payment (05Q) National Objective: LMC

Activity to prevent, prepare for, and respond to Coronavirus: Yes

Initial Funding Date: 09/25/2023

Description:

One-time or short-term emergency payments on behalf of households at or below 80% area median income affected by COVID-19. Payments to include utility payments, rent payments, and mortgage payments.

Financing

	Fund Type Grant Year Grant		Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
CDBG	EN	2020	B20MW120016	\$2,071.55	\$2,071.55	\$2,071.55
Total	Total			\$2,071.55	\$2,071.55	\$2,071.55

Proposed Accomplishments

People (General): 1

Actual Accomplishments

Number assisted:	C	Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

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Total:

0 0 0 0 0 0 1 0

Female-headed Households:

0 0 0 0 0 0 1 0

Income Category: Owner Renter Total Person Extremely Low 0 0 0 Low Mod 0 0 0 0 Moderate 0 0 0 Non Low Moderate 0 0 0 0 Total 0 0 0 Percent Low/Mod 100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2023 Short term emergency mortgage and/or utility assistance for a LMI household to respond to COVID-19.

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Total Funded Amount: \$2,595,129.00

Total Drawn Thru Program Year: \$2,354,701.03

Total Drawn In Program Year: \$1,087,493.08

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