#		DESCRIPTION (February 27, 2015)	Pub Serv Req.	Cap Imp. Req.	HOME Req.	CDBG Admin.	HOME Admin	Pub Serv Alloc.	Cap Imp. Alloc.	HOME Alloc.	CDBG Ad. Alloc	HOME Ad. Alloc
1		Brook Creek Neighborhood Association (BCNA)										
	a.	Operating / Coordinator Expenses	6,950					5,356.50				
2		East Lawrence Neighborhood Association (ELNA)										
		Operating / Coordinator Expenses	9,800					6,676.50				
3		North Lawrence Improvement Association (NLIA)										
4		Operating / Coordinator Expenses / Clean up	7,000					5,356.50				
		Pinckney Neighborhood Association (PNA)										
		Communications / Coordinator / Supplies	8,618					5,476.50				
5		Ballard Community Services										
6	a.	Emergency Service Council	20,000					10,000.00				
		Catholic Charities of Northeast Kansas (CCNEK)										
	a.	Lawrence Emergency Assistance Center	10,000					5,000.00				
7		Housing and Credit Counseling, Inc. (HCCI)	,					,				
		Rental Housing Counseling and Education Program	24,440					10,000.00				
8		Heartland Medical Clinic, Inc (HCHC)	, -									
	a.	Emergency Assistance for low income persons living with HIV/AIDS	5,000					4,148.00				
9		Lawrence Community Shelter (LCS)	0,000					1,110100				
H		Operating Expenses	90,000					40,000.00				
10		Success By 6 Coalition of Douglas County (SB6)	30,000					40,000.00				
-	а	Housing Assistance Fund	14.000					7,000.00				
11		Willow Domestic Violence Center	14,000					7,000.00				
H		Laundry Equipment	3.000					3,000.00				
12		City of Lawrence (Public Works Division)	3,000					3,000.00				
12		Sidewalk Gap Project		142,500					142,500			
		31st St Pedestrian Hybrid Beacon at Cottonwood		40,000					40,000			
		5th and Maine St Pedestrian Hybrid Beacon		20,000					20.000			
42		City of Lawrence Community Development Division (CDD)		20,000					20,000			
13		Housing Rehab/ EL / FL / Weatherization		260,000					260,000			
		First Time Homebuyers Program-Lawrence Comm. Land Trust		360,000	200,000				360,000	54,562		
					200,000		20.045			34,362	400.047	20.707
1 4		Administration Community Living Opportunities (CLO)				140,976	38,615				136,017	32,767
14	-	Community Living Opportunities (CLO)		00.000					00.000			
4.5		Exterior Building Repairs		36,200					36,200			
15		Independence Inc	ļ	00.000					00.000			
	a.	Accessible Housing Program (AHP)		33,000					33,000			
16		North Lawrence Improvement Association (NLIA)		0-0-								
		Traffic Calming Device		3500					3,500			
17		Lawrence-Douglas County Housing Authority (LDCHA)	<u> </u>									
		Homeless Transitional Housing Program (TBRA)			300,000					174,804		
18		Tenants to Homeowners, Inc. (TTH)										
		CHDO Project Funds			57,922					49,150		
		CHDO Operating Funds			19,307					16,383		
19		Lawrence Habitat for Humanity										
	a.	Foundations for Three Homes			45,000					0		
		Available Funds						0.00	6,859	0	0	0
		TOTALS	198,808	635,200	622,229	140,976	38,615	102,014.00	635,200	294,899	136,017	32,767
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