

# SUMMARY OF 2018-2019 CDBG PROJECTS as of 10/29/20

PROJECT	GRANT AMOUNT	TOTAL REIMBURSED	REMAINING BALANCE
HRHA - Harrison Heights Renovation	\$140,000.00	\$140,000.00	\$0.00
Administration	\$83,000.00	\$0.00	\$83,000.00
NENA Historic Dallard-Newman House	\$29,000.00	\$29,000.00	\$0.00
VPAS Meals on Wheels	\$20,000.00	\$20,000.00	\$0.00
JMU IIHHS Suitcase Clinic	\$9,595.95	\$9,595.95	\$0.00
Pleasantview Community Based Vehicle Services	\$27,050.00	\$27,050.00	\$0.00
The Arc SpArc Employment Exploration and Preparation	\$13,140.00	\$13,140.00	\$0.00
CASA Child Advocacy Program	\$15,000.00	\$15,000.00	\$0.00
FIRE AEDs	\$1,700.00	\$0.00	\$1,700.00
PW: S. Dogwood Sidewalks	\$137,500.00	\$0.00	\$137,500.00
P&R: Park Accessibility Improvement	\$46,280.44	\$0.00	\$46,280.44
PU: Kelley Street Waterline Replacement	\$55,000.00	\$0.00	\$55,000.00
	<b><u>\$577,266.39</u></b>	<b><u>\$253,785.95</u></b>	<b><u>\$323,480.44</u></b>