

IDIS - PR26 DATE: 03-12-14  
 CDBG FINANCIAL SUMMARY FOR PROGRAM YEAR 2013  
 01-01-2013 TO 12-31-2013

PART I: SUMMARY OF CDBG RESOURCES		
01	UNEXPENDED CDBG FUNDS AT END OF PREVIOUS PROGRAM YEAR	18,115,553.57
02	ENTITLEMENT GRANT	17,139,557.00
03	SURPLUS URBAN RENEWAL	0.00
04	SECTION 108 GUARANTEED LOAN FUNDS	0.00
05	CURRENT YEAR PROGRAM INCOME	683,318.09
06	RETURNS	0.00
07	ADJUSTMENT TO COMPUTE TOTAL AVAILABLE	15,737.42
08	TOTAL AVAILABLE (SUM, LINES 01-07)	35,954,166.08
PART II: SUMMARY OF CDBG EXPENDITURES		
09	DISBURSEMENTS OTHER THAN SECTION 108 REPAYMENTS AND PLANNING/ADMINISTRATION	12,193,133.11
10	ADJUSTMENT TO COMPUTE TOTAL AMOUNT SUBJECT TO LOW/MOD BENEFIT	(127,170.09)
11	AMOUNT SUBJECT TO LOW/MOD BENEFIT (LINE 09 + LINE 10)	12,065,963.02
12	DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	3,372,179.00
13	DISBURSED IN IDIS FOR SECTION 108 REPAYMENTS	1,215,396.00
14	ADJUSTMENT TO COMPUTE TOTAL EXPENDITURES	(26,243.99)
15	TOTAL EXPENDITURES (SUM, LINES 11-14)	16,627,294.03
16	UNEXPENDED BALANCE (LINE 08 - LINE 15)	19,326,872.05
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	11,665,335.87
20	ADJUSTMENT TO COMPUTE TOTAL LOW/MOD CREDIT	2,550.49
21	TOTAL LOW/MOD CREDIT (SUM, LINES 17-20)	11,667,886.36
22	PERCENT LOW/MOD CREDIT (LINE 21/LINE 11)	96.70%
LOW/MOD BENEFIT FOR MULTI-YEAR CERTIFICATIONS		
23	PROGRAM YEARS (PY) COVERED IN CERTIFICATION	PY2011 PY2012 PY2013
24	CUMULATIVE NET EXPENDITURES SUBJECT TO LOW/MOD BENEFIT CALCULATION	36,407,296.72
25	CUMULATIVE EXPENDITURES BENEFITING LOW/MOD PERSONS	36,385,296.83
26	PERCENT BENEFIT TO LOW/MOD PERSONS (LINE 25/LINE 24)	99.94%
PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS		
27	DISBURSED IN IDIS FOR PUBLIC SERVICES	2,659,846.48
28	PS UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	251,698.16
29	PS UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	329,193.10
30	ADJUSTMENT TO COMPUTE TOTAL PS OBLIGATIONS	0.00
31	TOTAL PS OBLIGATIONS (LINE 27 + LINE 28 - LINE 29 + LINE 30)	2,582,351.54
32	ENTITLEMENT GRANT	17,139,557.00
33	PRIOR YEAR PROGRAM INCOME	943,753.93
34	ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PS CAP	39,263.44
35	TOTAL SUBJECT TO PS CAP (SUM, LINES 32-34)	18,122,574.37
36	PERCENT FUNDS OBLIGATED FOR PS ACTIVITIES (LINE 31/LINE 35)	14.25%

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PART V:	PLANNING AND ADMINISTRATION (PA) CAP	
37	DISBURSED IN IDIS FOR PLANNING/ADMINISTRATION	3,372,179.00
38	PA UNLIQUIDATED OBLIGATIONS AT END OF CURRENT PROGRAM YEAR	219,726.46
39	PA UNLIQUIDATED OBLIGATIONS AT END OF PREVIOUS PROGRAM YEAR	228,928.55
40	ADJUSTMENT TO COMPUTE TOTAL PA OBLIGATIONS	(26,243.99)
41	TOTAL PA OBLIGATIONS (LINE 37 + LINE 38 - LINE 39 +LINE 40)	3,336,732.92
42	ENTITLEMENT GRANT	17,139,557.00
43	CURRENT YEAR PROGRAM INCOME	683,318.09
44	ADJUSTMENT TO COMPUTE TOTAL SUBJECT TO PA CAP	11,572.34
45	TOTAL SUBJECT TO PA CAP (SUM, LINES 42-44)	17,834,447.43
46	PERCENT FUNDS OBLIGATED FOR PA ACTIVITIES (LINE 41/LINE 45)	18.71%



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Plan Year	IDIS Project	IDIS Activity	Voucher Number	Activity Name	Matrix Code	National Objective	Drawn Amount
2007	36	6015	5565457	HEALTHY HOME REPAIR PROGRAM MANAGEMENT	14A	LMH	\$3,254.00
2008	7	6286	5536893	CDA REHABILITATION ADMINISTRATION (AC)	14H	LMA	\$6,078.35
2008	29	6303	5536893	GRAND OAK HILL HOUSING PROGRAM-BR	14A	LMH	\$7,788.96
2009	29	6578	5536893	GRAND OAK HILL HOUSING PROGRAM-BR	14A	LMH	\$7.86
2009	99	6993	5524822	Ujamaa Community Center	03E	LMA	\$149,345.17
2009	99	6993	5535007	Ujamaa Community Center	03E	LMA	\$934.03
2009	99	6993	5536454	Ujamaa Community Center	03E	LMA	\$82,625.39
2009	99	6993	5538138	Ujamaa Community Center	03E	LMA	\$1,302.72
2009	99	6993	5544107	Ujamaa Community Center	03E	LMA	\$77,135.27
2009	99	6993	5554867	Ujamaa Community Center	03E	LMA	\$49.39
2009	99	6993	5565453	Ujamaa Community Center	03E	LMA	\$209,500.68
2009	99	6993	5570233	Ujamaa Community Center	03E	LMA	\$256.94
2009	99	6993	5585545	Ujamaa Community Center	03E	LMA	\$816.86
2009	99	6993	5594180	Ujamaa Community Center	03E	LMA	\$968.16
2009	99	6993	5605373	Ujamaa Community Center	03E	LMA	\$2,026.86
2009	99	6993	5607538	Ujamaa Community Center	03E	LMA	\$94,132.09
2009	99	6993	5630265	Ujamaa Community Center	03E	LMA	\$22,741.19
2009	99	6993	5633611	Ujamaa Community Center	03E	LMA	\$70,136.83
2009	99	6993	5655433	Ujamaa Community Center	03E	LMA	\$4,359.75
2009	101	6730	5536454	Park Improvements	03	LMA	\$18,866.72
2009	101	6730	5544107	Park Improvements	03	LMA	\$4,830.30
2009	101	6730	5565453	Park Improvements	03	LMA	\$48,802.98
2010	29	7011	5607538	Grand Oak Hill Home Repair-wj	14A	LMH	\$5,000.00
2010	29	7011	5630289	Grand Oak Hill Home Repair-wj	14A	LMH	\$6,620.00
2010	60	7009	5630289	Senior Home Security-WJ	14A	LMH	\$1,330.00
2010	69	6943	5613755	Neighborhood Capital Improvements	03	LMA	\$1,455.17
2010	69	6943	5624083	Neighborhood Capital Improvements	03	LMA	\$19,555.06
2010	69	6943	5633631	Neighborhood Capital Improvements	03	LMA	\$12,322.15
2010	69	6943	5655485	Neighborhood Capital Improvements	03	LMA	\$2,456.82
2010	69	6943	5662363	Neighborhood Capital Improvements	03	LMA	\$10,879.81
2011	49	7562	5544107	Junior Staff Career Development Program	05D	LMC	\$23,085.01
2011	64	7241	5618820	Neighborhood Capital Improvements	03	LMA	\$6,165.06
2011	65	7262	5524822	Greater Ville CBDO and MAP	19C	LMA	\$3,000.00
2011	65	7262	5544107	Greater Ville CBDO and MAP	19C	LMA	\$6,000.00
2011	66	7315	5585545	Women Against Hardship	05	LMC	\$2,041.50
2011	85	7307	5524822	Healthy Home Repair Program-WJ	14A	LMH	\$13,817.00
2011	85	7307	5535007	Healthy Home Repair Program-WJ	14A	LMH	\$91,531.00
2011	85	7307	5536454	Healthy Home Repair Program-WJ	14A	LMH	\$24,337.00
2011	85	7307	5544107	Healthy Home Repair Program-WJ	14A	LMH	\$5,575.00
2011	85	7307	5547337	Healthy Home Repair Program-WJ	14A	LMH	\$27,002.00
2011	85	7307	5554867	Healthy Home Repair Program-WJ	14A	LMH	\$10,495.00
2011	85	7307	5565453	Healthy Home Repair Program-WJ	14A	LMH	\$16,513.00
2011	85	7307	5570233	Healthy Home Repair Program-WJ	14A	LMH	\$10,483.00
2011	85	7307	5576593	Healthy Home Repair Program-WJ	14A	LMH	\$15,895.00
2011	85	7307	5585545	Healthy Home Repair Program-WJ	14A	LMH	\$28,404.00
2011	85	7307	5599441	Healthy Home Repair Program-WJ	14A	LMH	\$20,116.00
2011	85	7307	5607538	Healthy Home Repair Program-WJ	14A	LMH	\$6,100.00
2011	90	7310	5524822	Rebuilding Together Home Repair Program-wj	14A	LMH	\$8,350.00
2011	90	7310	5536471	Rebuilding Together Home Repair Program-wj	14A	LMH	\$585.30
2011	90	7310	5559816	Rebuilding Together Home Repair Program-wj	14A	LMH	\$323.80
2011	92	7347	5524822	Community Renewal and Development Home Repair Program	14A	LMH	\$10,520.79
2012	2	7503	5544107	BUSINESS DEVELOPMENT SUPPORT PROGRAM	18B	LMA	\$47,511.00
2012	2	7544	5565453	ST LOUIS ENTERPRISE CENTER	18B	LMA	\$44,315.00
2012	4	7521	5547337	South Dock Rebuild	03	LMA	\$631.60
2012	5	7555	5535007	Carondelet CBDO Program	19C	LMC	\$20,216.63
2012	6	7501	5524822	CENTRAL CORRIDOR CBDO	19C	LMA	\$5,567.23



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2012	6	7501	5535024	CENTRAL CORRIDOR CBDO	19C	LMA	\$5,567.23
2012	6	7501	5544107	CENTRAL CORRIDOR CBDO	19C	LMA	\$556.72
2012	7	7504	5536454	COMMUNITY EDUCATION CENTERS	05	LMA	\$53,560.69
2012	7	7504	5565453	COMMUNITY EDUCATION CENTERS	05	LMA	\$84,910.28
2012	7	7504	5570233	COMMUNITY EDUCATION CENTERS	05	LMA	\$44,499.44
2012	9	7550	5524829	Community Renewal and Development	19C	LMA	\$4,381.49
2012	9	7550	5535024	Community Renewal and Development	19C	LMA	\$4,715.31
2012	9	7550	5538138	Community Renewal and Development	19C	LMA	\$2,027.55
2012	9	7550	5559816	Community Renewal and Development	19C	LMA	\$2,820.00
2012	9	7550	5570233	Community Renewal and Development	19C	LMA	\$679.66
2012	9	7550	5585545	Community Renewal and Development	19C	LMA	\$16,640.00
2012	9	7550	5613755	Community Renewal and Development	19C	LMA	\$14,250.00
2012	9	7550	5618776	Community Renewal and Development	19C	LMA	\$2,000.00
2012	10	7528	5524822	DESALES CBDO AND MAP	19C	LMA	\$3,064.83
2012	10	7528	5536454	DESALES CBDO AND MAP	19C	LMA	\$460.24
2012	11	7512	5524822	Dutchtown South CBDO	19C	LMA	\$1,879.61
2012	11	7512	5535007	Dutchtown South CBDO	19C	LMA	\$1,292.21
2012	12	7485	5524829	Elderly Services (SLAAA)	05A	LMC	\$8,142.33
2012	13	7505	5535007	ELMER HAMMOND DAY CARE PROGRAM	05L	LMC	\$1,233.00
2012	15	7484	5524829	Expanded Recreation Services Program	05	LMA	\$4,028.06
2012	15	7484	5535024	Expanded Recreation Services Program	05	LMA	\$3,949.29
2012	15	7484	5544107	Expanded Recreation Services Program	05	LMA	\$1,568.44
2012	15	7484	5594180	Expanded Recreation Services Program	05	LMA	\$908.61
2012	15	7484	5599441	Expanded Recreation Services Program	05	LMA	\$699.54
2012	16	7526	5536454	Adult Medicine	05M	LMC	\$1,332.37
2012	18	7530	5524822	Grand Oak Hill CBDO and MAP	19C	LMA	\$8,315.44
2012	18	7530	5536529	Grand Oak Hill CBDO and MAP	19C	LMA	\$1,139.17
2012	18	7530	5544107	Grand Oak Hill CBDO and MAP	19C	LMA	\$1,925.00
2012	19	7531	5524822	Hamilton Heights CBDO	19C	LMA	\$847.79
2012	19	7531	5547337	Hamilton Heights CBDO	19C	LMA	\$3,254.00
2012	20	7556	5538138	Healthy Home Repair Program	14H	LMH	\$6,640.35
2012	20	7556	5544107	Healthy Home Repair Program	14H	LMH	\$235.34
2012	21	7483	5524822	Hi-Pointe Center	05	LMC	\$2,745.89
2012	24	7489	5524822	Catholic Charities Housing Resource Center	05	LMC	\$22,675.14
2012	24	7489	5554867	Catholic Charities Housing Resource Center	05	LMC	\$12,621.11
2012	27	7510	5524829	UJAMAA COMM DEV ORGANIZATION	19C	LMA	\$3,229.50
2012	27	7510	5535024	UJAMAA COMM DEV ORGANIZATION	19C	LMA	\$7,809.00
2012	27	7510	5538138	UJAMAA COMM DEV ORGANIZATION	19C	LMA	\$322.95
2012	27	7510	5554867	UJAMAA COMM DEV ORGANIZATION	19C	LMA	\$34.98
2012	28	7482	5524829	Neighborhood Commercial District Improvement Program	14E	LMA	\$56,760.64
2012	28	7482	5535024	Neighborhood Commercial District Improvement Program	14E	LMA	\$5,000.00
2012	28	7482	5536454	Neighborhood Commercial District Improvement Program	14E	LMA	\$42,389.00
2012	28	7482	5538138	Neighborhood Commercial District Improvement Program	14E	LMA	\$16,851.00
2012	28	7482	5544107	Neighborhood Commercial District Improvement Program	14E	LMA	\$75,897.84
2012	28	7482	5547337	Neighborhood Commercial District Improvement Program	14E	LMA	\$184,437.10
2012	28	7482	5554867	Neighborhood Commercial District Improvement Program	14E	LMA	\$110,002.43
2012	30	7480	5524829	Operation Brightside CleanUp	05	LMA	\$9,849.68
2012	30	7480	5535024	Operation Brightside CleanUp	05	LMA	\$5,724.05
2012	30	7480	5536454	Operation Brightside CleanUp	05	LMA	\$1,691.71
2012	30	7480	5544107	Operation Brightside CleanUp	05	LMA	\$237.84
2012	30	7480	5547337	Operation Brightside CleanUp	05	LMA	\$2,332.47
2012	33	7507	5524829	PROBLEM PROPERTY TEAM-CITY COURT	05	LMA	\$1,419.02
2012	33	7508	5524822	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$9,653.92
2012	33	7508	5535007	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$20,834.25
2012	33	7509	5524829	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$7.36
2012	33	7509	5535024	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$432.38



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2012	33	7509	5536454	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$442.66
2012	34	7533	5524822	RIVERVIEW WEST FLORISSANT CBDO	19C	LMA	\$8,621.75
2012	34	7533	5536471	RIVERVIEW WEST FLORISSANT CBDO	19C	LMA	\$429.37
2012	36	7557	5524822	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$7,810.05
2012	36	7557	5524829	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$68.20
2012	36	7557	5535007	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$30,519.53
2012	36	7557	5536468	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$9,185.00
2012	36	7557	5538138	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$3,491.89
2012	36	7557	5544107	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$32,910.70
2012	36	7557	5547337	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$7,159.01
2012	36	7557	5554867	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$5,399.00
2012	36	7557	5559816	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$8,409.00
2012	36	7557	5565453	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$19,567.09
2012	36	7557	5570233	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$10,830.00
2012	36	7557	5576593	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$3,018.50
2012	36	7557	5585545	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$13,628.66
2012	36	7557	5594180	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$24,315.00
2012	36	7557	5599441	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$13,010.00
2012	36	7557	5605373	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$36,238.00
2012	36	7557	5607538	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$2,147.01
2012	36	7557	5644901	Senior Home Services/Healthy Home Repair Program	14A	LMH	\$1,080.00
2012	37	7490	5524822	Shaw Neighborhood Revitalization and Development CBDO	19C	LMA	\$1,593.75
2012	37	7490	5535007	Shaw Neighborhood Revitalization and Development CBDO	19C	LMA	\$2,102.90
2012	38	7492	5524822	Skinker-DeBaliviere CBDO	19C	LMA	\$1,711.55
2012	38	7492	5535007	Skinker-DeBaliviere CBDO	19C	LMA	\$171.15
2012	38	7492	5544107	Skinker-DeBaliviere CBDO	19C	LMA	\$1,445.00
2012	38	7492	5576600	Skinker-DeBaliviere CBDO	19C	LMA	\$1,445.00
2012	39	7491	5535007	Southwest Garden Neigborhood CBDO Program	19C	LMA	\$1,566.73
2012	39	7491	5565453	Southwest Garden Neigborhood CBDO Program	19C	LMA	\$1,747.33
2012	42	7527	5524822	VASHON JVL TMAP	19C	LMA	\$3,952.46
2012	42	7527	5535007	VASHON JVL TMAP	19C	LMA	\$970.31
2012	42	7527	5536454	VASHON JVL TMAP	19C	LMA	\$146.34
2012	42	7527	5559816	VASHON JVL TMAP	19C	LMA	\$77.87
2012	42	7532	5524822	HAMILTON HEIGHTS MAP	19C	LMA	\$535.05
2012	42	7532	5536752	HAMILTON HEIGHTS MAP	19C	LMA	\$553.66
2012	42	7534	5524822	RIVERVIEW WEST FLORISSANT TMAP	19C	LMA	\$9,655.82
2012	42	7534	5535007	RIVERVIEW WEST FLORISSANT TMAP	19C	LMA	\$481.15
2012	44	7476	5535024	Greater Ville Neighborhood Preservation Commission CBDO	19C	LMA	\$947.61
2012	44	7476	5544107	Greater Ville Neighborhood Preservation Commission CBDO	19C	LMA	\$9,996.48
2012	44	7476	5585545	Greater Ville Neighborhood Preservation Commission CBDO	19C	LMA	\$50,000.00
2012	47	7511	5535007	YOUTH AND FAMILY CENTER	05D	LMC	\$2,624.26
2012	48	7552	5524829	Vashon Jeff Vanderlou CBDO	19C	LMA	\$7,566.33
2012	48	7552	5535024	Vashon Jeff Vanderlou CBDO	19C	LMA	\$8,887.65
2012	48	7552	5536454	Vashon Jeff Vanderlou CBDO	19C	LMA	\$2,404.31
2012	48	7552	5559816	Vashon Jeff Vanderlou CBDO	19C	LMA	\$255.41
2012	48	7552	5585545	Vashon Jeff Vanderlou CBDO	19C	LMA	\$12,468.00
2012	51	7506	5535007	HARAMBEE YOUTH TRAINING PROGRAM	05H	LMC	\$753.54
2012	52	7500	5535024	BFL NEIGHBORHOOD ASSOCIATION	19C	LMA	\$16,651.83
2012	52	7500	5554867	BFL NEIGHBORHOOD ASSOCIATION	19C	LMA	\$30,368.65
2012	56	7558	5524829	Riverview West Florissant Home Repair Program	14A	LMH	\$37,339.53
2012	56	7558	5535024	Riverview West Florissant Home Repair Program	14A	LMH	\$13,415.74
2012	56	7558	5536454	Riverview West Florissant Home Repair Program	14A	LMH	\$1,835.00
2012	56	7558	5538138	Riverview West Florissant Home Repair Program	14A	LMH	\$2,774.41
2012	56	7558	5544107	Riverview West Florissant Home Repair Program	14A	LMH	\$28,528.01
2012	56	7558	5547337	Riverview West Florissant Home Repair Program	14A	LMH	\$8,653.30
2012	57	7525	5535007	Bevo Senior Services	05A	LMC	\$4,440.00



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2012	58	7478	5524829	CDA Rehabilitation Administration	14H	LMA	\$11,010.69
2012	58	7478	5536454	CDA Rehabilitation Administration	14H	LMA	\$3,069.47
2012	58	7478	5538138	CDA Rehabilitation Administration	14H	LMA	\$2,266.53
2012	58	7478	5544107	CDA Rehabilitation Administration	14H	LMA	\$2,621.44
2012	59	7497	5535024	SLDC Property Board-Up/Maintenance	06	LMA	\$38,242.62
2012	59	7497	5544107	SLDC Property Board-Up/Maintenance	06	LMA	\$57,851.52
2012	60	7502	5524822	The Acts Partnership TMAP	19C	LMA	\$5,152.82
2012	60	7502	5535007	The Acts Partnership TMAP	19C	LMA	\$2,834.03
2012	63	7553	5535007	SAGE LGBT Outreach Program	05	LMC	\$2,280.54
2012	63	7553	5544107	SAGE LGBT Outreach Program	05	LMC	\$75.00
2012	66	7561	5524829	Innovative Concept Academy	05	LMC	\$583.24
2012	66	7561	5535024	Innovative Concept Academy	05	LMC	\$7,364.57
2012	66	7561	5538138	Innovative Concept Academy	05	LMC	\$7,142.74
2012	66	7561	5544107	Innovative Concept Academy	05	LMC	\$468.06
2012	66	7561	5547337	Innovative Concept Academy	05	LMC	\$4,783.48
2012	66	7561	5554867	Innovative Concept Academy	05	LMC	\$1,025.38
2012	66	7561	5559816	Innovative Concept Academy	05	LMC	\$2,476.70
2012	66	7561	5565453	Innovative Concept Academy	05	LMC	\$2,407.98
2012	66	7561	5570233	Innovative Concept Academy	05	LMC	\$2,259.89
2012	66	7561	5576593	Innovative Concept Academy	05	LMC	\$457.16
2012	66	7561	5585545	Innovative Concept Academy	05	LMC	\$3,176.10
2012	66	7561	5594180	Innovative Concept Academy	05	LMC	\$7,324.08
2012	66	7561	5605373	Innovative Concept Academy	05	LMC	\$3,582.32
2012	66	7561	5607538	Innovative Concept Academy	05	LMC	\$7,687.43
2012	66	7561	5613755	Innovative Concept Academy	05	LMC	\$160.97
2012	66	7561	5618820	Innovative Concept Academy	05	LMC	\$1,328.52
2012	66	7561	5624083	Innovative Concept Academy	05	LMC	\$2,783.23
2012	66	7561	5630289	Innovative Concept Academy	05	LMC	\$202.16
2012	66	7561	5633631	Innovative Concept Academy	05	LMC	\$22,104.46
2012	66	7561	5645016	Innovative Concept Academy	05	LMC	\$3,619.59
2012	66	7561	5649621	Innovative Concept Academy	05	LMC	\$358.01
2012	66	7561	5655485	Innovative Concept Academy	05	LMC	\$3,974.54
2012	66	7561	5662363	Innovative Concept Academy	05	LMC	\$28,579.08
2012	66	7561	5665657	Innovative Concept Academy	05	LMC	\$57.86
2012	72	7587	5544107	THIRD WARD HOUSING CORPORATION	19C	LMA	\$1,533.80
2012	72	7587	5554867	THIRD WARD HOUSING CORPORATION	19C	LMA	\$294.20
2012	72	7587	5594180	THIRD WARD HOUSING CORPORATION	19C	LMA	\$194.68
2012	73	7607	5524822	North Newstead CBDO	19C	LMA	\$13,000.20
2012	73	7607	5536454	North Newstead CBDO	19C	LMA	\$3,900.06
2012	75	7630	5524829	LCRA Acquisition Pool	03	LMA	\$12,000.00
2012	75	7630	5535024	LCRA Acquisition Pool	03	LMA	\$22,267.12
2012	75	7630	5536454	LCRA Acquisition Pool	03	LMA	\$20,123.28
2012	75	7630	5554867	LCRA Acquisition Pool	03	LMA	\$23,257.17
2012	75	7630	5565453	LCRA Acquisition Pool	03	LMA	\$8,311.23
2012	75	7630	5585545	LCRA Acquisition Pool	03	LMA	\$8,296.50
2012	75	7630	5594180	LCRA Acquisition Pool	03	LMA	\$16,596.73
2012	75	7630	5599441	LCRA Acquisition Pool	03	LMA	\$4,977.90
2012	75	7630	5624079	LCRA Acquisition Pool	03	LMA	\$11,615.10
2012	75	7630	5644677	LCRA Acquisition Pool	03	LMA	\$3,318.60
2012	75	7630	5644901	LCRA Acquisition Pool	03	LMA	\$3,318.60
2012	75	7630	5662363	LCRA Acquisition Pool	03	LMA	\$1,659.30
2013	1	7642	5613867	BUSINESS DEVELOPMENT SUPPORT PROGRAM	18B	LMA	\$88,265.57
2013	1	7642	5644677	BUSINESS DEVELOPMENT SUPPORT PROGRAM	18B	LMA	\$91,464.37
2013	1	7697	5614022	St Louis Enterprise Center	18B	LMA	\$9,522.00
2013	1	7697	5614368	St Louis Enterprise Center	18B	LMA	\$19,816.00
2013	1	7697	5630289	St Louis Enterprise Center	18B	LMA	\$29,854.00



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2013	1	7697	5662363	St Louis Enterprise Center	18B	LMA	\$15,218.00
2013	1	7734	5614368	Urban Chestnut Brewing Company, Inc	18A	LMJP	\$150,000.00
2013	3	7737	5645025	Bremen Homes	03	LMA	\$5,514.97
2013	3	7737	5655485	Bremen Homes	03	LMA	\$536.93
2013	3	7738	5645025	South Side Educational Center	03	LMA	\$1,508.10
2013	3	7738	5655485	South Side Educational Center	03	LMA	\$366.01
2013	4	7731	5612786	Carondelet Home Repair Program	14A	LMH	\$13,272.50
2013	4	7731	5612889	Carondelet Home Repair Program	14A	LMH	\$15,557.54
2013	4	7731	5612909	Carondelet Home Repair Program	14A	LMH	\$8,982.32
2013	4	7731	5613451	Carondelet Home Repair Program	14A	LMH	\$24,562.68
2013	4	7731	5613856	Carondelet Home Repair Program	14A	LMH	\$15,459.00
2013	4	7731	5614448	Carondelet Home Repair Program	14A	LMH	\$35,518.25
2013	4	7731	5624079	Carondelet Home Repair Program	14A	LMH	\$18,430.32
2013	4	7731	5630265	Carondelet Home Repair Program	14A	LMH	\$17,225.76
2013	4	7731	5633611	Carondelet Home Repair Program	14A	LMH	\$5,741.93
2013	5	7644	5612786	CENTRAL CORRIDOR CBDO	19C	LMA	\$5,010.50
2013	5	7644	5612889	CENTRAL CORRIDOR CBDO	19C	LMA	\$7,611.67
2013	5	7644	5612909	CENTRAL CORRIDOR CBDO	19C	LMA	\$13,178.90
2013	5	7644	5613029	CENTRAL CORRIDOR CBDO	19C	LMA	\$7,611.67
2013	5	7644	5613391	CENTRAL CORRIDOR CBDO	19C	LMA	\$5,963.19
2013	5	7644	5613433	CENTRAL CORRIDOR CBDO	19C	LMA	\$8,601.55
2013	5	7644	5613451	CENTRAL CORRIDOR CBDO	19C	LMA	\$6,557.11
2013	5	7644	5613662	CENTRAL CORRIDOR CBDO	19C	LMA	\$8,601.55
2013	5	7644	5613856	CENTRAL CORRIDOR CBDO	19C	LMA	\$6,557.11
2013	5	7644	5614022	CENTRAL CORRIDOR CBDO	19C	LMA	\$6,557.11
2013	5	7644	5614144	CENTRAL CORRIDOR CBDO	19C	LMA	\$14,579.23
2013	5	7644	5645016	CENTRAL CORRIDOR CBDO	19C	LMA	\$63,370.51
2013	5	7644	5649572	CENTRAL CORRIDOR CBDO	19C	LMA	\$13,131.36
2013	5	7644	5655433	CENTRAL CORRIDOR CBDO	19C	LMA	\$1,313.13
2013	5	7644	5665657	CENTRAL CORRIDOR CBDO	19C	LMA	\$3,305.84
2013	6	7681	5644901	Community Education	05	LMA	\$130,318.62
2013	6	7681	5655433	Community Education	05	LMA	\$42,646.41
2013	7	7665	5612786	Community Health In-Partnership Services	05M	LMC	\$12,063.40
2013	7	7665	5612909	Community Health In-Partnership Services	05M	LMC	\$12,332.40
2013	7	7665	5613391	Community Health In-Partnership Services	05M	LMC	\$12,466.20
2013	7	7665	5613451	Community Health In-Partnership Services	05M	LMC	\$9,200.00
2013	7	7665	5613856	Community Health In-Partnership Services	05M	LMC	\$3,500.00
2013	8	7672	5612695	Community Renewal CBDO	19C	LMA	\$1,204.56
2013	8	7672	5612778	Community Renewal CBDO	19C	LMA	\$6,339.31
2013	8	7672	5612786	Community Renewal CBDO	19C	LMA	\$6,022.82
2013	8	7672	5612889	Community Renewal CBDO	19C	LMA	\$4,674.54
2013	8	7672	5612909	Community Renewal CBDO	19C	LMA	\$6,022.82
2013	8	7672	5613029	Community Renewal CBDO	19C	LMA	\$6,404.22
2013	8	7672	5613391	Community Renewal CBDO	19C	LMA	\$2,975.00
2013	8	7672	5613433	Community Renewal CBDO	19C	LMA	\$3,011.41
2013	8	7672	5613451	Community Renewal CBDO	19C	LMA	\$9,703.35
2013	8	7672	5613662	Community Renewal CBDO	19C	LMA	\$3,011.41
2013	8	7672	5613856	Community Renewal CBDO	19C	LMA	\$3,011.41
2013	8	7672	5614022	Community Renewal CBDO	19C	LMA	\$5,373.45
2013	8	7672	5614042	Community Renewal CBDO	19C	LMA	\$3,011.41
2013	8	7672	5614144	Community Renewal CBDO	19C	LMA	\$3,011.41
2013	8	7672	5614368	Community Renewal CBDO	19C	LMA	\$7,461.70
2013	8	7672	5614378	Community Renewal CBDO	19C	LMA	\$29,077.17
2013	8	7672	5614390	Community Renewal CBDO	19C	LMA	\$7,256.31
2013	8	7672	5614448	Community Renewal CBDO	19C	LMA	\$3,011.41
2013	8	7672	5618776	Community Renewal CBDO	19C	LMA	\$2,960.14



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2013	8	7672	5624079	Community Renewal CBDO	19C	LMA	\$6,022.82
2013	8	7672	5630289	Community Renewal CBDO	19C	LMA	\$3,011.41
2013	8	7672	5633611	Community Renewal CBDO	19C	LMA	\$36.41
2013	8	7672	5644677	Community Renewal CBDO	19C	LMA	\$8,658.10
2013	8	7672	5645016	Community Renewal CBDO	19C	LMA	\$21,346.41
2013	8	7672	5649572	Community Renewal CBDO	19C	LMA	\$4,348.95
2013	8	7672	5655433	Community Renewal CBDO	19C	LMA	\$3,082.09
2013	8	7672	5662363	Community Renewal CBDO	19C	LMA	\$791.70
2013	8	7672	5665657	Community Renewal CBDO	19C	LMA	\$877.50
2013	9	7669	5612786	DeSales Community Housing Corporation	19C	LMA	\$6,107.01
2013	9	7669	5612909	DeSales Community Housing Corporation	19C	LMA	\$7,113.24
2013	9	7669	5613391	DeSales Community Housing Corporation	19C	LMA	\$6,869.38
2013	9	7669	5613433	DeSales Community Housing Corporation	19C	LMA	\$1,400.00
2013	9	7669	5613662	DeSales Community Housing Corporation	19C	LMA	\$6,331.27
2013	9	7669	5613856	DeSales Community Housing Corporation	19C	LMA	\$6,249.23
2013	9	7669	5614144	DeSales Community Housing Corporation	19C	LMA	\$10,559.23
2013	9	7669	5614364	DeSales Community Housing Corporation	19C	LMA	\$15,020.99
2013	9	7669	5614378	DeSales Community Housing Corporation	19C	LMA	\$16,001.50
2013	9	7669	5614390	DeSales Community Housing Corporation	19C	LMA	\$4,743.24
2013	9	7669	5618776	DeSales Community Housing Corporation	19C	LMA	\$10,655.19
2013	9	7669	5624079	DeSales Community Housing Corporation	19C	LMA	\$4,200.00
2013	9	7669	5630265	DeSales Community Housing Corporation	19C	LMA	\$10,605.42
2013	9	7669	5644677	DeSales Community Housing Corporation	19C	LMA	\$23,648.01
2013	9	7669	5649572	DeSales Community Housing Corporation	19C	LMA	\$10,255.39
2013	9	7669	5655433	DeSales Community Housing Corporation	19C	LMA	\$5,748.14
2013	9	7669	5662363	DeSales Community Housing Corporation	19C	LMA	\$2,317.75
2013	10	7643	5612778	Dutchtown South CBDO	19C	LMA	\$241.14
2013	10	7643	5612786	Dutchtown South CBDO	19C	LMA	\$602.84
2013	10	7643	5612889	Dutchtown South CBDO	19C	LMA	\$2,541.21
2013	10	7643	5612909	Dutchtown South CBDO	19C	LMA	\$602.84
2013	10	7643	5613029	Dutchtown South CBDO	19C	LMA	\$602.84
2013	10	7643	5613433	Dutchtown South CBDO	19C	LMA	\$602.84
2013	10	7643	5613451	Dutchtown South CBDO	19C	LMA	\$602.84
2013	10	7643	5613856	Dutchtown South CBDO	19C	LMA	\$602.84
2013	10	7643	5614022	Dutchtown South CBDO	19C	LMA	\$6,028.40
2013	10	7643	5614042	Dutchtown South CBDO	19C	LMA	\$5,485.51
2013	10	7643	5614144	Dutchtown South CBDO	19C	LMA	\$4,219.88
2013	10	7643	5614364	Dutchtown South CBDO	19C	LMA	\$927.55
2013	10	7643	5614378	Dutchtown South CBDO	19C	LMA	\$4,219.88
2013	10	7643	5614448	Dutchtown South CBDO	19C	LMA	\$4,279.10
2013	10	7643	5618776	Dutchtown South CBDO	19C	LMA	\$6,087.37
2013	10	7643	5624079	Dutchtown South CBDO	19C	LMA	\$6,306.07
2013	10	7643	5630265	Dutchtown South CBDO	19C	LMA	\$3,012.27
2013	10	7643	5633611	Dutchtown South CBDO	19C	LMA	\$2,802.82
2013	10	7643	5644677	Dutchtown South CBDO	19C	LMA	\$1,663.84
2013	10	7643	5645016	Dutchtown South CBDO	19C	LMA	\$11,897.08
2013	10	7643	5649572	Dutchtown South CBDO	19C	LMA	\$4,764.80
2013	10	7643	5655433	Dutchtown South CBDO	19C	LMA	\$412.64
2013	10	7643	5662363	Dutchtown South CBDO	19C	LMA	\$1,488.38
2013	10	7643	5665775	Dutchtown South CBDO	19C	LMA	\$230.64
2013	11	7692	5612909	Elderly Services (SLAAA)	05A	LMC	\$32,657.44
2013	11	7692	5613029	Elderly Services (SLAAA)	05A	LMC	\$30,431.81
2013	11	7692	5613451	Elderly Services (SLAAA)	05A	LMC	\$28,087.50
2013	11	7692	5613662	Elderly Services (SLAAA)	05A	LMC	\$36,424.50
2013	11	7692	5614022	Elderly Services (SLAAA)	05A	LMC	\$8,527.50
2013	11	7692	5614042	Elderly Services (SLAAA)	05A	LMC	\$11,370.00



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2013	11	7692	5618820	Elderly Services (SLAAA)	05A	LMC	\$36,594.00
2013	11	7692	5624083	Elderly Services (SLAAA)	05A	LMC	\$68,603.05
2013	11	7692	5633631	Elderly Services (SLAAA)	05A	LMC	\$37,607.20
2013	11	7692	5645016	Elderly Services (SLAAA)	05A	LMC	\$4,695.25
2013	12	7645	5612786	ELMER HAMMOND DAY CARE PROGRAM	05L	LMC	\$1,360.00
2013	12	7645	5612909	ELMER HAMMOND DAY CARE PROGRAM	05L	LMC	\$1,360.00
2013	12	7645	5613433	ELMER HAMMOND DAY CARE PROGRAM	05L	LMC	\$1,360.00
2013	12	7645	5613662	ELMER HAMMOND DAY CARE PROGRAM	05L	LMC	\$1,360.00
2013	12	7645	5614022	ELMER HAMMOND DAY CARE PROGRAM	05L	LMC	\$1,360.00
2013	12	7645	5614144	ELMER HAMMOND DAY CARE PROGRAM	05L	LMC	\$1,360.00
2013	12	7645	5614364	ELMER HAMMOND DAY CARE PROGRAM	05L	LMC	\$1,360.00
2013	12	7645	5614390	ELMER HAMMOND DAY CARE PROGRAM	05L	LMC	\$1,360.00
2013	12	7645	5624079	ELMER HAMMOND DAY CARE PROGRAM	05L	LMC	\$1,360.00
2013	12	7645	5630265	ELMER HAMMOND DAY CARE PROGRAM	05L	LMC	\$1,360.00
2013	12	7645	5644901	ELMER HAMMOND DAY CARE PROGRAM	05L	LMC	\$1,360.00
2013	12	7645	5649572	ELMER HAMMOND DAY CARE PROGRAM	05L	LMC	\$943.00
2013	13	7635	5612889	Equal Housing Opportunity Council	05J	LMC	\$5,260.53
2013	13	7635	5613029	Equal Housing Opportunity Council	05J	LMC	\$4,967.74
2013	13	7635	5613433	Equal Housing Opportunity Council	05J	LMC	\$2,676.53
2013	13	7635	5613662	Equal Housing Opportunity Council	05J	LMC	\$2,676.53
2013	13	7635	5614022	Equal Housing Opportunity Council	05J	LMC	\$4,193.30
2013	13	7635	5614144	Equal Housing Opportunity Council	05J	LMC	\$6,420.29
2013	13	7635	5614364	Equal Housing Opportunity Council	05J	LMC	\$2,772.86
2013	13	7635	5614562	Equal Housing Opportunity Council	05J	LMC	\$481.65
2013	13	7635	5630265	Equal Housing Opportunity Council	05J	LMC	\$1,412.84
2013	13	7635	5633611	Equal Housing Opportunity Council	05J	LMC	\$674.31
2013	13	7635	5644901	Equal Housing Opportunity Council	05J	LMC	\$269.42
2013	14	7664	5612778	Expanded Recreation Services Program	05	LMA	\$1,656.36
2013	14	7664	5612786	Expanded Recreation Services Program	05	LMA	\$9,685.11
2013	14	7664	5612909	Expanded Recreation Services Program	05	LMA	\$7,571.98
2013	14	7664	5613029	Expanded Recreation Services Program	05	LMA	\$3,816.13
2013	14	7664	5613391	Expanded Recreation Services Program	05	LMA	\$4,140.18
2013	14	7664	5613433	Expanded Recreation Services Program	05	LMA	\$4,293.57
2013	14	7664	5613451	Expanded Recreation Services Program	05	LMA	\$4,272.50
2013	14	7664	5613662	Expanded Recreation Services Program	05	LMA	\$4,108.60
2013	14	7664	5613856	Expanded Recreation Services Program	05	LMA	\$4,159.46
2013	14	7664	5614022	Expanded Recreation Services Program	05	LMA	\$44,098.62
2013	14	7664	5614042	Expanded Recreation Services Program	05	LMA	\$57,649.63
2013	14	7664	5614144	Expanded Recreation Services Program	05	LMA	\$54,220.77
2013	14	7664	5614368	Expanded Recreation Services Program	05	LMA	\$58,062.75
2013	14	7664	5614378	Expanded Recreation Services Program	05	LMA	\$14,907.18
2013	14	7664	5614390	Expanded Recreation Services Program	05	LMA	\$7,439.91
2013	14	7664	5614448	Expanded Recreation Services Program	05	LMA	\$8,386.13
2013	14	7664	5618820	Expanded Recreation Services Program	05	LMA	\$5,214.14
2013	14	7664	5624083	Expanded Recreation Services Program	05	LMA	\$8,847.73
2013	14	7664	5630289	Expanded Recreation Services Program	05	LMA	\$4,396.93
2013	14	7664	5633631	Expanded Recreation Services Program	05	LMA	\$4,221.72
2013	14	7664	5644680	Expanded Recreation Services Program	05	LMA	\$3,588.73
2013	14	7664	5645016	Expanded Recreation Services Program	05	LMA	\$3,854.27
2013	14	7664	5649621	Expanded Recreation Services Program	05	LMA	\$4,609.89
2013	14	7664	5655485	Expanded Recreation Services Program	05	LMA	\$839.22
2013	14	7664	5665657	Expanded Recreation Services Program	05	LMA	\$5,260.72
2013	15	7676	5612778	Adult Medicine	05M	LMC	\$44.78
2013	15	7676	5612786	Adult Medicine	05M	LMC	\$1,290.02
2013	15	7676	5612909	Adult Medicine	05M	LMC	\$2,743.56
2013	15	7676	5613391	Adult Medicine	05M	LMC	\$4,115.46



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2013	15	7676	5613451	Adult Medicine	05M	LMC	\$2,743.64
2013	15	7676	5614022	Adult Medicine	05M	LMC	\$2,743.64
2013	15	7676	5614144	Adult Medicine	05M	LMC	\$2,743.64
2013	15	7676	5614364	Adult Medicine	05M	LMC	\$2,743.64
2013	15	7676	5614390	Adult Medicine	05M	LMC	\$4,115.46
2013	15	7676	5618776	Adult Medicine	05M	LMC	\$2,743.64
2013	15	7676	5633611	Adult Medicine	05M	LMC	\$2,743.64
2013	15	7676	5644677	Adult Medicine	05M	LMC	\$2,743.64
2013	15	7676	5649572	Adult Medicine	05M	LMC	\$2,743.64
2013	15	7676	5662363	Adult Medicine	05M	LMC	\$1,546.57
2013	17	7693	5612778	Grand Oak Hill CBDO/MAP	19C	LMA	\$9,115.65
2013	17	7693	5612786	Grand Oak Hill CBDO/MAP	19C	LMA	\$7,600.49
2013	17	7693	5612889	Grand Oak Hill CBDO/MAP	19C	LMA	\$6,351.15
2013	17	7693	5612909	Grand Oak Hill CBDO/MAP	19C	LMA	\$13,940.84
2013	17	7693	5613391	Grand Oak Hill CBDO/MAP	19C	LMA	\$9,437.95
2013	17	7693	5613433	Grand Oak Hill CBDO/MAP	19C	LMA	\$6,258.24
2013	17	7693	5613662	Grand Oak Hill CBDO/MAP	19C	LMA	\$11,450.51
2013	17	7693	5613856	Grand Oak Hill CBDO/MAP	19C	LMA	\$14,393.35
2013	17	7693	5614022	Grand Oak Hill CBDO/MAP	19C	LMA	\$10,781.91
2013	17	7693	5614144	Grand Oak Hill CBDO/MAP	19C	LMA	\$7,938.76
2013	17	7693	5614364	Grand Oak Hill CBDO/MAP	19C	LMA	\$6,800.04
2013	17	7693	5614378	Grand Oak Hill CBDO/MAP	19C	LMA	\$21,500.37
2013	17	7693	5614390	Grand Oak Hill CBDO/MAP	19C	LMA	\$2,752.88
2013	17	7693	5614448	Grand Oak Hill CBDO/MAP	19C	LMA	\$7,580.44
2013	17	7693	5618776	Grand Oak Hill CBDO/MAP	19C	LMA	\$3,208.28
2013	17	7693	5624079	Grand Oak Hill CBDO/MAP	19C	LMA	\$8,830.34
2013	17	7693	5644677	Grand Oak Hill CBDO/MAP	19C	LMA	\$9,407.84
2013	17	7693	5655433	Grand Oak Hill CBDO/MAP	19C	LMA	\$9,202.43
2013	17	7693	5665775	Grand Oak Hill CBDO/MAP	19C	LMA	\$6,792.61
2013	18	7691	5612695	Hamilton Heights CBDO/MAP	19C	LMA	\$7,149.96
2013	18	7691	5612778	Hamilton Heights CBDO/MAP	19C	LMA	\$6,631.08
2013	18	7691	5612786	Hamilton Heights CBDO/MAP	19C	LMA	\$8,765.04
2013	18	7691	5612889	Hamilton Heights CBDO/MAP	19C	LMA	\$9,028.03
2013	18	7691	5612909	Hamilton Heights CBDO/MAP	19C	LMA	\$7,474.53
2013	18	7691	5613029	Hamilton Heights CBDO/MAP	19C	LMA	\$8,347.56
2013	18	7691	5613391	Hamilton Heights CBDO/MAP	19C	LMA	\$7,677.62
2013	18	7691	5613433	Hamilton Heights CBDO/MAP	19C	LMA	\$7,673.01
2013	18	7691	5613451	Hamilton Heights CBDO/MAP	19C	LMA	\$8,689.55
2013	18	7691	5613662	Hamilton Heights CBDO/MAP	19C	LMA	\$8,194.82
2013	18	7691	5613856	Hamilton Heights CBDO/MAP	19C	LMA	\$7,126.48
2013	18	7691	5614022	Hamilton Heights CBDO/MAP	19C	LMA	\$15,899.94
2013	18	7691	5614144	Hamilton Heights CBDO/MAP	19C	LMA	\$15,129.66
2013	18	7691	5614364	Hamilton Heights CBDO/MAP	19C	LMA	\$7,126.48
2013	18	7691	5614378	Hamilton Heights CBDO/MAP	19C	LMA	\$7,880.37
2013	18	7691	5614390	Hamilton Heights CBDO/MAP	19C	LMA	\$7,126.48
2013	18	7691	5614448	Hamilton Heights CBDO/MAP	19C	LMA	\$8,012.90
2013	18	7691	5618776	Hamilton Heights CBDO/MAP	19C	LMA	\$6,226.48
2013	18	7691	5624079	Hamilton Heights CBDO/MAP	19C	LMA	\$8,470.55
2013	18	7691	5630265	Hamilton Heights CBDO/MAP	19C	LMA	\$6,226.48
2013	18	7691	5633611	Hamilton Heights CBDO/MAP	19C	LMA	\$6,226.48
2013	18	7691	5644677	Hamilton Heights CBDO/MAP	19C	LMA	\$6,546.83
2013	18	7691	5645016	Hamilton Heights CBDO/MAP	19C	LMA	\$12,452.96
2013	18	7691	5649572	Hamilton Heights CBDO/MAP	19C	LMA	\$1,244.73
2013	19	7730	5612778	Healthy Home Repair Inspection Program	14A	LMH	\$10,014.40
2013	19	7730	5612786	Healthy Home Repair Inspection Program	14A	LMH	\$19,937.11
2013	19	7730	5612909	Healthy Home Repair Inspection Program	14A	LMH	\$35,840.21



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2013	19	7730	5613029	Healthy Home Repair Inspection Program	14A	LMH	\$7,200.27
2013	19	7730	5613391	Healthy Home Repair Inspection Program	14A	LMH	\$7,425.71
2013	19	7730	5613433	Healthy Home Repair Inspection Program	14A	LMH	\$32,115.25
2013	19	7730	5613451	Healthy Home Repair Inspection Program	14A	LMH	\$7,283.42
2013	19	7730	5613662	Healthy Home Repair Inspection Program	14A	LMH	\$7,342.57
2013	19	7730	5613856	Healthy Home Repair Inspection Program	14A	LMH	\$7,282.26
2013	19	7730	5614022	Healthy Home Repair Inspection Program	14A	LMH	\$7,389.27
2013	19	7730	5614042	Healthy Home Repair Inspection Program	14A	LMH	\$7,694.29
2013	19	7730	5614144	Healthy Home Repair Inspection Program	14A	LMH	\$7,613.07
2013	19	7730	5614368	Healthy Home Repair Inspection Program	14A	LMH	\$7,553.47
2013	19	7730	5614378	Healthy Home Repair Inspection Program	14A	LMH	\$15,071.97
2013	19	7730	5614390	Healthy Home Repair Inspection Program	14A	LMH	\$7,718.39
2013	19	7730	5614448	Healthy Home Repair Inspection Program	14A	LMH	\$7,614.66
2013	19	7730	5618820	Healthy Home Repair Inspection Program	14A	LMH	\$7,553.00
2013	19	7730	5624083	Healthy Home Repair Inspection Program	14A	LMH	\$7,613.98
2013	19	7730	5630289	Healthy Home Repair Inspection Program	14A	LMH	\$7,553.70
2013	19	7730	5633631	Healthy Home Repair Inspection Program	14A	LMH	\$7,614.21
2013	19	7730	5644680	Healthy Home Repair Inspection Program	14A	LMH	\$7,552.77
2013	19	7730	5645016	Healthy Home Repair Inspection Program	14A	LMH	\$7,449.03
2013	19	7730	5649621	Healthy Home Repair Inspection Program	14A	LMH	\$7,717.02
2013	19	7730	5655485	Healthy Home Repair Inspection Program	14A	LMH	\$15,160.09
2013	20	7663	5612778	Hi-Pointe Center	05	LMC	\$4,016.83
2013	20	7663	5612786	Hi-Pointe Center	05	LMC	\$2,749.67
2013	20	7663	5612889	Hi-Pointe Center	05	LMC	\$1,985.54
2013	20	7663	5612909	Hi-Pointe Center	05	LMC	\$2,909.24
2013	20	7663	5613029	Hi-Pointe Center	05	LMC	\$3,841.46
2013	20	7663	5613391	Hi-Pointe Center	05	LMC	\$2,570.01
2013	20	7663	5613433	Hi-Pointe Center	05	LMC	\$4,091.96
2013	20	7663	5613451	Hi-Pointe Center	05	LMC	\$2,150.23
2013	20	7663	5613662	Hi-Pointe Center	05	LMC	\$3,145.93
2013	20	7663	5613856	Hi-Pointe Center	05	LMC	\$2,639.18
2013	20	7663	5614022	Hi-Pointe Center	05	LMC	\$2,226.39
2013	20	7663	5614042	Hi-Pointe Center	05	LMC	\$1,985.54
2013	20	7663	5614144	Hi-Pointe Center	05	LMC	\$5,410.65
2013	20	7663	5614364	Hi-Pointe Center	05	LMC	\$1,308.34
2013	20	7663	5614378	Hi-Pointe Center	05	LMC	\$3,648.13
2013	20	7663	5614390	Hi-Pointe Center	05	LMC	\$1,308.34
2013	20	7663	5614440	Hi-Pointe Center	05	LMC	\$3,312.70
2013	20	7663	5618776	Hi-Pointe Center	05	LMC	\$1,688.36
2013	20	7663	5624079	Hi-Pointe Center	05	LMC	\$2,970.86
2013	20	7663	5630265	Hi-Pointe Center	05	LMC	\$4,530.84
2013	20	7663	5633611	Hi-Pointe Center	05	LMC	\$2,934.52
2013	20	7663	5644677	Hi-Pointe Center	05	LMC	\$1,985.54
2013	20	7663	5644901	Hi-Pointe Center	05	LMC	\$3,197.37
2013	20	7663	5649572	Hi-Pointe Center	05	LMC	\$1,985.54
2013	20	7663	5655433	Hi-Pointe Center	05	LMC	\$1,157.83
2013	20	7663	5665657	Hi-Pointe Center	05	LMC	\$778.64
2013	23	7666	5576593	Catholic Charities Housing Resource Center	05	LMC	\$7,552.00
2013	23	7666	5613433	Catholic Charities Housing Resource Center	05	LMC	\$14,361.38
2013	23	7666	5613451	Catholic Charities Housing Resource Center	05	LMC	\$38,925.36
2013	23	7666	5613662	Catholic Charities Housing Resource Center	05	LMC	\$16,047.30
2013	23	7666	5614022	Catholic Charities Housing Resource Center	05	LMC	\$17,015.00
2013	23	7666	5614144	Catholic Charities Housing Resource Center	05	LMC	\$18,495.10
2013	23	7666	5614378	Catholic Charities Housing Resource Center	05	LMC	\$24,000.90
2013	23	7666	5618776	Catholic Charities Housing Resource Center	05	LMC	\$48,728.06
2013	23	7666	5644677	Catholic Charities Housing Resource Center	05	LMC	\$20,597.58



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2013	23	7666	5644901	Catholic Charities Housing Resource Center	05	LMC	\$11,415.70
2013	23	7666	5662363	Catholic Charities Housing Resource Center	05	LMC	\$17,726.66
2013	26	7670	5612778	UJAMAA Community Development Corporation	19C	LMA	\$620.00
2013	26	7670	5612786	UJAMAA Community Development Corporation	19C	LMA	\$6,782.06
2013	26	7670	5612889	UJAMAA Community Development Corporation	19C	LMA	\$891.21
2013	26	7670	5612909	UJAMAA Community Development Corporation	19C	LMA	\$9,688.50
2013	26	7670	5613391	UJAMAA Community Development Corporation	19C	LMA	\$1,127.56
2013	26	7670	5613433	UJAMAA Community Development Corporation	19C	LMA	\$6,459.00
2013	26	7670	5613451	UJAMAA Community Development Corporation	19C	LMA	\$4,198.42
2013	26	7670	5613662	UJAMAA Community Development Corporation	19C	LMA	\$4,096.18
2013	26	7670	5613856	UJAMAA Community Development Corporation	19C	LMA	\$3,229.50
2013	26	7670	5614022	UJAMAA Community Development Corporation	19C	LMA	\$7,561.68
2013	26	7670	5614144	UJAMAA Community Development Corporation	19C	LMA	\$311.56
2013	26	7670	5614368	UJAMAA Community Development Corporation	19C	LMA	\$7,079.00
2013	26	7670	5614378	UJAMAA Community Development Corporation	19C	LMA	\$7,241.87
2013	26	7670	5614390	UJAMAA Community Development Corporation	19C	LMA	\$6,459.00
2013	26	7670	5618820	UJAMAA Community Development Corporation	19C	LMA	\$3,229.50
2013	26	7670	5624083	UJAMAA Community Development Corporation	19C	LMA	\$6,459.00
2013	26	7670	5630289	UJAMAA Community Development Corporation	19C	LMA	\$4,290.72
2013	26	7670	5633611	UJAMAA Community Development Corporation	19C	LMA	\$4,988.09
2013	26	7670	5644677	UJAMAA Community Development Corporation	19C	LMA	\$3,229.50
2013	26	7670	5645016	UJAMAA Community Development Corporation	19C	LMA	\$4,802.75
2013	26	7670	5649572	UJAMAA Community Development Corporation	19C	LMA	\$3,229.50
2013	27	7651	5570233	Neighborhood Commercial District Improvement Program	14E	LMA	\$70,634.00
2013	27	7651	5613856	Neighborhood Commercial District Improvement Program	14E	LMA	\$10,367.87
2013	27	7651	5614022	Neighborhood Commercial District Improvement Program	14E	LMA	\$25,492.00
2013	27	7651	5614144	Neighborhood Commercial District Improvement Program	14E	LMA	\$67,927.52
2013	27	7651	5614368	Neighborhood Commercial District Improvement Program	14E	LMA	\$16,805.50
2013	27	7651	5614378	Neighborhood Commercial District Improvement Program	14E	LMA	\$3,080.00
2013	27	7651	5614448	Neighborhood Commercial District Improvement Program	14E	LMA	\$5,905.00
2013	27	7651	5618820	Neighborhood Commercial District Improvement Program	14E	LMA	\$1,202.80
2013	27	7651	5633631	Neighborhood Commercial District Improvement Program	14E	LMA	\$381,334.81
2013	27	7651	5645302	Neighborhood Commercial District Improvement Program	14E	LMA	\$30,307.92
2013	27	7651	5655433	Neighborhood Commercial District Improvement Program	14E	LMA	\$23,808.60
2013	27	7651	5662363	Neighborhood Commercial District Improvement Program	14E	LMA	\$2,918.64
2013	27	7651	5665657	Neighborhood Commercial District Improvement Program	14E	LMA	\$94,971.93
2013	29	7662	5612778	Operation Brightside Clean-Up	05	LMA	\$7,608.07
2013	29	7662	5612786	Operation Brightside Clean-Up	05	LMA	\$15,427.24
2013	29	7662	5612909	Operation Brightside Clean-Up	05	LMA	\$15,277.65
2013	29	7662	5613029	Operation Brightside Clean-Up	05	LMA	\$8,227.17
2013	29	7662	5613391	Operation Brightside Clean-Up	05	LMA	\$8,320.19
2013	29	7662	5613433	Operation Brightside Clean-Up	05	LMA	\$11,022.78
2013	29	7662	5613451	Operation Brightside Clean-Up	05	LMA	\$12,927.53
2013	29	7662	5613662	Operation Brightside Clean-Up	05	LMA	\$11,567.49
2013	29	7662	5613856	Operation Brightside Clean-Up	05	LMA	\$11,240.70
2013	29	7662	5614022	Operation Brightside Clean-Up	05	LMA	\$11,671.78
2013	29	7662	5614042	Operation Brightside Clean-Up	05	LMA	\$19,734.88
2013	29	7662	5614144	Operation Brightside Clean-Up	05	LMA	\$11,037.36
2013	29	7662	5614368	Operation Brightside Clean-Up	05	LMA	\$12,665.47
2013	29	7662	5614378	Operation Brightside Clean-Up	05	LMA	\$23,443.05
2013	29	7662	5614390	Operation Brightside Clean-Up	05	LMA	\$11,420.67
2013	29	7662	5614448	Operation Brightside Clean-Up	05	LMA	\$11,582.05
2013	29	7662	5618820	Operation Brightside Clean-Up	05	LMA	\$11,364.18
2013	29	7662	5624083	Operation Brightside Clean-Up	05	LMA	\$17,411.86
2013	29	7662	5630289	Operation Brightside Clean-Up	05	LMA	\$11,965.93
2013	29	7662	5633631	Operation Brightside Clean-Up	05	LMA	\$11,364.18



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2013	29	7662	5644680	Operation Brightside Clean-Up	05	LMA	\$11,509.00
2013	29	7662	5645016	Operation Brightside Clean-Up	05	LMA	\$9,836.93
2013	29	7662	5649621	Operation Brightside Clean-Up	05	LMA	\$9,296.27
2013	29	7662	5655485	Operation Brightside Clean-Up	05	LMA	\$8,035.90
2013	30	7654	5614440	Junior Staff Career Development Program	05D	LMC	\$26,355.28
2013	30	7654	5624079	Junior Staff Career Development Program	05D	LMC	\$39,995.76
2013	30	7654	5630265	Junior Staff Career Development Program	05D	LMC	\$33,648.96
2013	32	7647	5613029	PROBLEM PROPERTY TEAM-CITY COURT	05	LMA	\$2,809.10
2013	32	7647	5613451	PROBLEM PROPERTY TEAM-CITY COURT	05	LMA	\$2,457.98
2013	32	7647	5613856	PROBLEM PROPERTY TEAM-CITY COURT	05	LMA	\$2,127.50
2013	32	7647	5614022	PROBLEM PROPERTY TEAM-CITY COURT	05	LMA	\$1,156.70
2013	32	7647	5614042	PROBLEM PROPERTY TEAM-CITY COURT	05	LMA	\$660.96
2013	32	7647	5655485	PROBLEM PROPERTY TEAM-CITY COURT	05	LMA	\$9,833.79
2013	32	7648	5612778	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$8,516.65
2013	32	7648	5612786	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$18,925.88
2013	32	7648	5612909	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$18,925.88
2013	32	7648	5613029	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$9,271.96
2013	32	7648	5613391	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$9,759.06
2013	32	7648	5613433	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$9,568.08
2013	32	7648	5613451	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$9,639.26
2013	32	7648	5613662	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$9,639.26
2013	32	7648	5613856	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$7,131.47
2013	32	7648	5614022	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$7,131.47
2013	32	7648	5614042	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$7,248.60
2013	32	7648	5614144	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$7,252.83
2013	32	7648	5614364	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$7,252.83
2013	32	7648	5614378	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$14,409.29
2013	32	7648	5614390	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$7,417.04
2013	32	7648	5614440	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$7,252.83
2013	32	7648	5618776	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$7,252.83
2013	32	7648	5624079	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$7,252.83
2013	32	7648	5630265	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$7,252.83
2013	32	7648	5633611	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$7,252.83
2013	32	7648	5644677	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$7,252.83
2013	32	7648	5644901	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$7,088.62
2013	32	7648	5649572	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$7,417.04
2013	32	7648	5662363	PROBLEM PROPERTY TEAM - CITY COUNSELOR	05	LMA	\$9,144.62
2013	32	7649	5612786	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$350.23
2013	32	7649	5612909	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$862.35
2013	32	7649	5613029	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$318.47
2013	32	7649	5613391	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$423.79
2013	32	7649	5613433	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$390.41
2013	32	7649	5613451	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$298.54
2013	32	7649	5613662	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$413.37
2013	32	7649	5613856	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$1,323.68
2013	32	7649	5614022	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$252.61
2013	32	7649	5614042	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$413.94
2013	32	7649	5614144	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$376.13
2013	32	7649	5614368	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$2,061.25
2013	32	7649	5614378	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$1,244.19
2013	32	7649	5614390	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$384.93
2013	32	7649	5614448	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$423.14
2013	32	7649	5618820	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$470.16
2013	32	7649	5624083	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$423.14
2013	32	7649	5633631	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$739.61
2013	32	7649	5644680	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$279.07



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2013	32	7649	5645016	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$318.75
2013	32	7649	5649621	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$449.74
2013	32	7649	5655485	PROBLEM PROPERTY TEAM PUBLIC SAFETY	05	LMA	\$74.44
2013	33	7694	5612889	Riverview West Florissant CBDO/MAP	19C	LMA	\$56,249.32
2013	33	7694	5612909	Riverview West Florissant CBDO/MAP	19C	LMA	\$20,071.33
2013	33	7694	5613029	Riverview West Florissant CBDO/MAP	19C	LMA	\$21,484.85
2013	33	7694	5613391	Riverview West Florissant CBDO/MAP	19C	LMA	\$20,108.20
2013	33	7694	5613433	Riverview West Florissant CBDO/MAP	19C	LMA	\$29,041.13
2013	33	7694	5613451	Riverview West Florissant CBDO/MAP	19C	LMA	\$20,968.78
2013	33	7694	5613662	Riverview West Florissant CBDO/MAP	19C	LMA	\$40,415.41
2013	33	7694	5614022	Riverview West Florissant CBDO/MAP	19C	LMA	\$40,569.38
2013	33	7694	5614144	Riverview West Florissant CBDO/MAP	19C	LMA	\$26,498.63
2013	33	7694	5614364	Riverview West Florissant CBDO/MAP	19C	LMA	\$21,909.73
2013	33	7694	5614378	Riverview West Florissant CBDO/MAP	19C	LMA	\$20,501.79
2013	33	7694	5614390	Riverview West Florissant CBDO/MAP	19C	LMA	\$18,867.58
2013	33	7694	5614448	Riverview West Florissant CBDO/MAP	19C	LMA	\$10,081.25
2013	33	7694	5618776	Riverview West Florissant CBDO/MAP	19C	LMA	\$3,424.23
2013	33	7694	5624079	Riverview West Florissant CBDO/MAP	19C	LMA	\$49,834.54
2013	33	7694	5630289	Riverview West Florissant CBDO/MAP	19C	LMA	\$20,671.08
2013	33	7694	5633611	Riverview West Florissant CBDO/MAP	19C	LMA	\$16,831.82
2013	33	7694	5645016	Riverview West Florissant CBDO/MAP	19C	LMA	\$37,581.44
2013	33	7694	5655433	Riverview West Florissant CBDO/MAP	19C	LMA	\$28,508.84
2013	33	7694	5662363	Riverview West Florissant CBDO/MAP	19C	LMA	\$13,607.60
2013	33	7694	5665775	Riverview West Florissant CBDO/MAP	19C	LMA	\$9,769.00
2013	35	7732	5612695	Senior Home Security	14A	LMH	\$3,760.75
2013	35	7732	5612778	Senior Home Security	14A	LMH	\$42,387.62
2013	35	7732	5612786	Senior Home Security	14A	LMH	\$35,181.16
2013	35	7732	5612889	Senior Home Security	14A	LMH	\$9,208.42
2013	35	7732	5612909	Senior Home Security	14A	LMH	\$44,578.10
2013	35	7732	5613029	Senior Home Security	14A	LMH	\$29,045.44
2013	35	7732	5613391	Senior Home Security	14A	LMH	\$18,184.11
2013	35	7732	5613433	Senior Home Security	14A	LMH	\$23,210.68
2013	35	7732	5613451	Senior Home Security	14A	LMH	\$31,237.30
2013	35	7732	5613662	Senior Home Security	14A	LMH	\$18,623.77
2013	35	7732	5613856	Senior Home Security	14A	LMH	\$28,909.41
2013	35	7732	5614022	Senior Home Security	14A	LMH	\$36,017.03
2013	35	7732	5614144	Senior Home Security	14A	LMH	\$38,397.61
2013	35	7732	5614364	Senior Home Security	14A	LMH	\$28,971.03
2013	35	7732	5614378	Senior Home Security	14A	LMH	\$38,096.43
2013	35	7732	5614390	Senior Home Security	14A	LMH	\$33,934.28
2013	35	7732	5614448	Senior Home Security	14A	LMH	\$52,009.34
2013	35	7732	5618776	Senior Home Security	14A	LMH	\$38,537.92
2013	35	7732	5624079	Senior Home Security	14A	LMH	\$60,920.97
2013	35	7732	5630265	Senior Home Security	14A	LMH	\$35,398.46
2013	35	7732	5633611	Senior Home Security	14A	LMH	\$28,312.14
2013	35	7732	5644677	Senior Home Security	14A	LMH	\$46,903.43
2013	35	7732	5644901	Senior Home Security	14A	LMH	\$74,837.15
2013	35	7732	5649572	Senior Home Security	14A	LMH	\$8,354.55
2013	35	7732	5655433	Senior Home Security	14A	LMH	\$22,730.32
2013	35	7732	5662363	Senior Home Security	14A	LMH	\$34,553.00
2013	35	7732	5665657	Senior Home Security	14A	LMH	\$6,250.00
2013	36	7667	5612786	Shaw Neighborhood Housing Corporation	19C	LMA	\$3,028.38
2013	36	7667	5612889	Shaw Neighborhood Housing Corporation	19C	LMA	\$1,593.75
2013	36	7667	5612909	Shaw Neighborhood Housing Corporation	19C	LMA	\$1,542.64
2013	36	7667	5613029	Shaw Neighborhood Housing Corporation	19C	LMA	\$3,187.50
2013	36	7667	5613391	Shaw Neighborhood Housing Corporation	19C	LMA	\$1,593.75



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2013	36	7667	5613433	Shaw Neighborhood Housing Corporation	19C	LMA	\$2,302.06
2013	36	7667	5613451	Shaw Neighborhood Housing Corporation	19C	LMA	\$3,187.50
2013	36	7667	5613856	Shaw Neighborhood Housing Corporation	19C	LMA	\$1,593.75
2013	36	7667	5614022	Shaw Neighborhood Housing Corporation	19C	LMA	\$4,820.11
2013	36	7667	5614144	Shaw Neighborhood Housing Corporation	19C	LMA	\$3,187.50
2013	36	7667	5614364	Shaw Neighborhood Housing Corporation	19C	LMA	\$3,118.12
2013	36	7667	5614390	Shaw Neighborhood Housing Corporation	19C	LMA	\$3,491.97
2013	36	7667	5618776	Shaw Neighborhood Housing Corporation	19C	LMA	\$1,593.75
2013	36	7667	5624079	Shaw Neighborhood Housing Corporation	19C	LMA	\$7,216.49
2013	36	7667	5633611	Shaw Neighborhood Housing Corporation	19C	LMA	\$3,187.50
2013	36	7667	5644901	Shaw Neighborhood Housing Corporation	19C	LMA	\$5,101.33
2013	36	7667	5655433	Shaw Neighborhood Housing Corporation	19C	LMA	\$2,213.62
2013	37	7668	5612778	Skinker DeBaliviere Community Council	19C	LMA	\$1,427.07
2013	37	7668	5612786	Skinker DeBaliviere Community Council	19C	LMA	\$1,585.63
2013	37	7668	5612889	Skinker DeBaliviere Community Council	19C	LMA	\$1,585.63
2013	37	7668	5612909	Skinker DeBaliviere Community Council	19C	LMA	\$1,585.63
2013	37	7668	5613029	Skinker DeBaliviere Community Council	19C	LMA	\$1,585.63
2013	37	7668	5613391	Skinker DeBaliviere Community Council	19C	LMA	\$1,585.63
2013	37	7668	5613433	Skinker DeBaliviere Community Council	19C	LMA	\$3,091.30
2013	37	7668	5613451	Skinker DeBaliviere Community Council	19C	LMA	\$2,910.27
2013	37	7668	5613662	Skinker DeBaliviere Community Council	19C	LMA	\$5,389.14
2013	37	7668	5613856	Skinker DeBaliviere Community Council	19C	LMA	\$2,993.34
2013	37	7668	5614022	Skinker DeBaliviere Community Council	19C	LMA	\$9,418.74
2013	37	7668	5614042	Skinker DeBaliviere Community Council	19C	LMA	\$2,993.34
2013	37	7668	5614144	Skinker DeBaliviere Community Council	19C	LMA	\$5,597.54
2013	37	7668	5614364	Skinker DeBaliviere Community Council	19C	LMA	\$2,993.34
2013	37	7668	5614378	Skinker DeBaliviere Community Council	19C	LMA	\$2,060.99
2013	37	7668	5614390	Skinker DeBaliviere Community Council	19C	LMA	\$7,498.60
2013	37	7668	5614448	Skinker DeBaliviere Community Council	19C	LMA	\$3,500.34
2013	37	7668	5618776	Skinker DeBaliviere Community Council	19C	LMA	\$4,840.55
2013	37	7668	5624079	Skinker DeBaliviere Community Council	19C	LMA	\$6,436.68
2013	37	7668	5630265	Skinker DeBaliviere Community Council	19C	LMA	\$3,838.62
2013	37	7668	5633611	Skinker DeBaliviere Community Council	19C	LMA	\$2,993.34
2013	37	7668	5644677	Skinker DeBaliviere Community Council	19C	LMA	\$3,500.34
2013	37	7668	5644901	Skinker DeBaliviere Community Council	19C	LMA	\$2,993.34
2013	37	7668	5649572	Skinker DeBaliviere Community Council	19C	LMA	\$2,993.34
2013	37	7668	5655433	Skinker DeBaliviere Community Council	19C	LMA	\$479.49
2013	37	7668	5665775	Skinker DeBaliviere Community Council	19C	LMA	\$507.14
2013	38	7637	5612786	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$2,731.18
2013	38	7637	5612889	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$1,143.25
2013	38	7637	5612909	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$1,446.58
2013	38	7637	5613391	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$4,339.74
2013	38	7637	5613451	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$2,893.16
2013	38	7637	5613662	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$1,446.58
2013	38	7637	5613856	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$1,446.58
2013	38	7637	5614022	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$1,446.58
2013	38	7637	5614144	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$2,893.16
2013	38	7637	5614364	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$1,446.58
2013	38	7637	5614378	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$1,446.58
2013	38	7637	5614390	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$2,893.16
2013	38	7637	5618776	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$1,446.58
2013	38	7637	5624079	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$1,446.58
2013	38	7637	5630265	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$2,893.16
2013	38	7637	5644677	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$1,446.58
2013	38	7637	5644901	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$1,446.58
2013	38	7637	5649572	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$1,293.67



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2013	38	7637	5655433	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$1,747.91
2013	38	7637	5665657	Southwest Garden Neighborhood CBDO Program	19C	LMA	\$367.00
2013	39	7707	5612786	St. Elizabeth Adult Day Care	05A	LMC	\$910.14
2013	39	7707	5612909	St. Elizabeth Adult Day Care	05A	LMC	\$1,566.54
2013	39	7707	5613391	St. Elizabeth Adult Day Care	05A	LMC	\$1,447.07
2013	39	7707	5613451	St. Elizabeth Adult Day Care	05A	LMC	\$1,120.80
2013	39	7707	5613856	St. Elizabeth Adult Day Care	05A	LMC	\$802.96
2013	39	7707	5614144	St. Elizabeth Adult Day Care	05A	LMC	\$1,004.21
2013	39	7707	5614364	St. Elizabeth Adult Day Care	05A	LMC	\$1,427.05
2013	39	7707	5614390	St. Elizabeth Adult Day Care	05A	LMC	\$1,299.01
2013	39	7707	5618776	St. Elizabeth Adult Day Care	05A	LMC	\$1,427.30
2013	39	7707	5630265	St. Elizabeth Adult Day Care	05A	LMC	\$919.07
2013	39	7707	5644677	St. Elizabeth Adult Day Care	05A	LMC	\$1,172.27
2013	39	7707	5649572	St. Elizabeth Adult Day Care	05A	LMC	\$1,225.38
2013	43	7700	5612778	Greater Ville CBDO & MAP	19C	LMA	\$11,036.20
2013	43	7700	5612786	Greater Ville CBDO & MAP	19C	LMA	\$5,869.58
2013	43	7700	5612889	Greater Ville CBDO & MAP	19C	LMA	\$8,018.66
2013	43	7700	5612909	Greater Ville CBDO & MAP	19C	LMA	\$5,869.58
2013	43	7700	5613029	Greater Ville CBDO & MAP	19C	LMA	\$5,799.43
2013	43	7700	5613391	Greater Ville CBDO & MAP	19C	LMA	\$5,781.23
2013	43	7700	5613433	Greater Ville CBDO & MAP	19C	LMA	\$5,781.23
2013	43	7700	5613451	Greater Ville CBDO & MAP	19C	LMA	\$5,781.23
2013	43	7700	5613662	Greater Ville CBDO & MAP	19C	LMA	\$5,816.33
2013	43	7700	5613856	Greater Ville CBDO & MAP	19C	LMA	\$7,228.57
2013	43	7700	5614022	Greater Ville CBDO & MAP	19C	LMA	\$14,550.16
2013	43	7700	5614144	Greater Ville CBDO & MAP	19C	LMA	\$18,081.29
2013	43	7700	5614368	Greater Ville CBDO & MAP	19C	LMA	\$7,275.40
2013	43	7700	5614378	Greater Ville CBDO & MAP	19C	LMA	\$7,269.24
2013	43	7700	5614390	Greater Ville CBDO & MAP	19C	LMA	\$7,269.24
2013	43	7700	5614448	Greater Ville CBDO & MAP	19C	LMA	\$7,269.24
2013	43	7700	5618776	Greater Ville CBDO & MAP	19C	LMA	\$14,216.72
2013	43	7700	5624083	Greater Ville CBDO & MAP	19C	LMA	\$7,269.24
2013	43	7700	5630289	Greater Ville CBDO & MAP	19C	LMA	\$7,269.24
2013	43	7700	5633611	Greater Ville CBDO & MAP	19C	LMA	\$7,216.65
2013	43	7700	5644677	Greater Ville CBDO & MAP	19C	LMA	\$8,874.34
2013	43	7700	5645016	Greater Ville CBDO & MAP	19C	LMA	\$14,519.17
2013	43	7700	5649572	Greater Ville CBDO & MAP	19C	LMA	\$1,674.46
2013	43	7700	5655433	Greater Ville CBDO & MAP	19C	LMA	\$2,325.78
2013	44	7661	5612778	Community Women Against Hardship	05	LMC	\$2,266.04
2013	44	7661	5612786	Community Women Against Hardship	05	LMC	\$2,266.04
2013	44	7661	5612889	Community Women Against Hardship	05	LMC	\$2,266.04
2013	44	7661	5612909	Community Women Against Hardship	05	LMC	\$2,266.04
2013	44	7661	5613029	Community Women Against Hardship	05	LMC	\$2,266.03
2013	44	7661	5613391	Community Women Against Hardship	05	LMC	\$2,266.03
2013	44	7661	5613433	Community Women Against Hardship	05	LMC	\$2,266.03
2013	44	7661	5613451	Community Women Against Hardship	05	LMC	\$2,266.03
2013	44	7661	5613662	Community Women Against Hardship	05	LMC	\$2,266.03
2013	44	7661	5613856	Community Women Against Hardship	05	LMC	\$2,266.03
2013	44	7661	5614022	Community Women Against Hardship	05	LMC	\$4,532.06
2013	44	7661	5614144	Community Women Against Hardship	05	LMC	\$2,266.03
2013	44	7661	5614364	Community Women Against Hardship	05	LMC	\$2,266.03
2013	44	7661	5614378	Community Women Against Hardship	05	LMC	\$2,266.03
2013	44	7661	5614390	Community Women Against Hardship	05	LMC	\$2,266.03
2013	44	7661	5614440	Community Women Against Hardship	05	LMC	\$2,266.03
2013	44	7661	5618776	Community Women Against Hardship	05	LMC	\$2,266.03
2013	44	7661	5624079	Community Women Against Hardship	05	LMC	\$2,266.03



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2013	44	7661	5630265	Community Women Against Hardship	05	LMC	\$2,266.03
2013	44	7661	5633611	Community Women Against Hardship	05	LMC	\$2,266.03
2013	44	7661	5644677	Community Women Against Hardship	05	LMC	\$2,266.03
2013	45	7650	5613662	YOUTH AND FAMILY CENTER	05D	LMC	\$6,593.88
2013	45	7650	5614378	YOUTH AND FAMILY CENTER	05D	LMC	\$9,155.81
2013	45	7650	5614440	YOUTH AND FAMILY CENTER	05D	LMC	\$3,475.89
2013	45	7650	5630265	YOUTH AND FAMILY CENTER	05D	LMC	\$676.42
2013	46	7701	5612778	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$28,042.55
2013	46	7701	5612786	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$25,289.39
2013	46	7701	5612889	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$14,555.39
2013	46	7701	5612909	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$15,869.36
2013	46	7701	5613029	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$48,099.91
2013	46	7701	5613391	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$23,687.22
2013	46	7701	5613433	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$31,333.55
2013	46	7701	5613451	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$20,465.12
2013	46	7701	5613662	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$18,581.98
2013	46	7701	5613856	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$14,818.35
2013	46	7701	5614022	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$46,874.32
2013	46	7701	5614042	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$14,548.65
2013	46	7701	5614144	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$35,255.18
2013	46	7701	5614368	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$28,873.47
2013	46	7701	5614378	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$18,160.46
2013	46	7701	5614390	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$20,320.47
2013	46	7701	5614448	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$41,261.27
2013	46	7701	5618776	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$14,558.17
2013	46	7701	5624079	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$20,769.77
2013	46	7701	5630289	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$23,399.31
2013	46	7701	5633611	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$30,697.78
2013	46	7701	5644677	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$28,709.48
2013	46	7701	5645016	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$29,900.56
2013	46	7701	5649572	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$2,705.15
2013	46	7701	5655433	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$1,268.88
2013	46	7701	5665775	St Louis Community Empowerment Foundation CBDO & MAP	19C	LMA	\$18,000.00
2013	47	7674	5612786	Big Brothers Big Sisters of Eastern Missouri	05D	LMC	\$25,000.00
2013	47	7674	5612909	Big Brothers Big Sisters of Eastern Missouri	05D	LMC	\$20,000.00
2013	47	7674	5613029	Big Brothers Big Sisters of Eastern Missouri	05D	LMC	\$5,000.00
2013	47	7674	5613433	Big Brothers Big Sisters of Eastern Missouri	05D	LMC	\$20,000.00
2013	47	7674	5613451	Big Brothers Big Sisters of Eastern Missouri	05D	LMC	\$10,000.00
2013	48	7688	5614144	St. Louis Tax Assistance Program	05	LMC	\$8,442.00
2013	49	7646	5612778	HARAMBEE YOUTH TRAINING PROGRAM	05H	LMC	\$5,000.00
2013	49	7646	5612786	HARAMBEE YOUTH TRAINING PROGRAM	05H	LMC	\$10,000.00
2013	49	7646	5612889	HARAMBEE YOUTH TRAINING PROGRAM	05H	LMC	\$10,000.00
2013	49	7646	5612909	HARAMBEE YOUTH TRAINING PROGRAM	05H	LMC	\$10,000.00
2013	49	7646	5613029	HARAMBEE YOUTH TRAINING PROGRAM	05H	LMC	\$10,000.00
2013	49	7646	5613391	HARAMBEE YOUTH TRAINING PROGRAM	05H	LMC	\$10,000.00
2013	49	7646	5613433	HARAMBEE YOUTH TRAINING PROGRAM	05H	LMC	\$10,000.00
2013	49	7646	5613451	HARAMBEE YOUTH TRAINING PROGRAM	05H	LMC	\$10,000.00
2013	50	7752	5649572	Better Family Life Neighborhood Association	19C	LMA	\$11,399.40
2013	50	7752	5655433	Better Family Life Neighborhood Association	19C	LMA	\$12,252.13
2013	50	7752	5665657	Better Family Life Neighborhood Association	19C	LMA	\$125,686.89
2013	50	7752	5665775	Better Family Life Neighborhood Association	19C	LMA	\$17,894.19
2013	52	7699	5612889	City Seniors Supportive Services	05A	LMC	\$6,595.00
2013	52	7699	5612909	City Seniors Supportive Services	05A	LMC	\$4,115.00
2013	52	7699	5613433	City Seniors Supportive Services	05A	LMC	\$4,715.00
2013	52	7699	5614022	City Seniors Supportive Services	05A	LMC	\$10,165.00
2013	52	7699	5614144	City Seniors Supportive Services	05A	LMC	\$7,020.00



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2013	52	7699	5614364	City Seniors Supportive Services	05A	LMC	\$5,920.00
2013	52	7699	5614440	City Seniors Supportive Services	05A	LMC	\$6,075.00
2013	52	7699	5618776	City Seniors Supportive Services	05A	LMC	\$4,150.00
2013	52	7699	5633611	City Seniors Supportive Services	05A	LMC	\$8,355.00
2013	52	7699	5644677	City Seniors Supportive Services	05A	LMC	\$3,880.00
2013	52	7699	5655433	City Seniors Supportive Services	05A	LMC	\$5,521.00
2013	53	7678	5612778	CDA Rehabilitation Administration	14H	LMA	\$8,387.38
2013	53	7678	5612786	CDA Rehabilitation Administration	14H	LMA	\$11,080.02
2013	53	7678	5612909	CDA Rehabilitation Administration	14H	LMA	\$10,910.23
2013	53	7678	5613029	CDA Rehabilitation Administration	14H	LMA	\$4,862.76
2013	53	7678	5613391	CDA Rehabilitation Administration	14H	LMA	\$5,940.26
2013	53	7678	5613433	CDA Rehabilitation Administration	14H	LMA	\$6,335.86
2013	53	7678	5613451	CDA Rehabilitation Administration	14H	LMA	\$4,869.44
2013	53	7678	5613662	CDA Rehabilitation Administration	14H	LMA	\$308.52
2013	53	7678	5613856	CDA Rehabilitation Administration	14H	LMA	\$8,402.81
2013	53	7678	5614022	CDA Rehabilitation Administration	14H	LMA	\$8,847.94
2013	53	7678	5614042	CDA Rehabilitation Administration	14H	LMA	\$5,367.63
2013	53	7678	5614144	CDA Rehabilitation Administration	14H	LMA	\$12,462.38
2013	53	7678	5614368	CDA Rehabilitation Administration	14H	LMA	\$7,497.82
2013	53	7678	5614378	CDA Rehabilitation Administration	14H	LMA	\$15,079.53
2013	53	7678	5614390	CDA Rehabilitation Administration	14H	LMA	\$8,564.59
2013	53	7678	5614448	CDA Rehabilitation Administration	14H	LMA	\$7,936.78
2013	53	7678	5618820	CDA Rehabilitation Administration	14H	LMA	\$8,452.54
2013	53	7678	5624083	CDA Rehabilitation Administration	14H	LMA	\$672.07
2013	53	7678	5630289	CDA Rehabilitation Administration	14H	LMA	\$7,234.58
2013	53	7678	5633611	CDA Rehabilitation Administration	14H	LMA	\$8,725.00
2013	53	7678	5644677	CDA Rehabilitation Administration	14H	LMA	\$8,157.04
2013	53	7678	5645016	CDA Rehabilitation Administration	14H	LMA	\$17,233.02
2013	53	7678	5649621	CDA Rehabilitation Administration	14H	LMA	\$11,255.94
2013	53	7678	5665657	CDA Rehabilitation Administration	14H	LMA	\$748.17
2013	54	7653	5613451	SLDC Property Board-Up/Maintenance	06	LMA	\$131,355.78
2013	54	7653	5613856	SLDC Property Board-Up/Maintenance	06	LMA	\$1,213.85
2013	54	7653	5614144	SLDC Property Board-Up/Maintenance	06	LMA	\$24,773.15
2013	54	7653	5614378	SLDC Property Board-Up/Maintenance	06	LMA	\$5,534.43
2013	54	7653	5614390	SLDC Property Board-Up/Maintenance	06	LMA	\$6,673.10
2013	54	7653	5618820	SLDC Property Board-Up/Maintenance	06	LMA	\$1,155.96
2013	54	7653	5624083	SLDC Property Board-Up/Maintenance	06	LMA	\$1,428.73
2013	54	7653	5630289	SLDC Property Board-Up/Maintenance	06	LMA	\$1,283.40
2013	54	7653	5633631	SLDC Property Board-Up/Maintenance	06	LMA	\$249,506.20
2013	54	7653	5645016	SLDC Property Board-Up/Maintenance	06	LMA	\$12,147.75
2013	54	7653	5655433	SLDC Property Board-Up/Maintenance	06	LMA	\$16,890.72
2013	54	7653	5665657	SLDC Property Board-Up/Maintenance	06	LMA	\$74,851.71
2013	55	7706	5612786	SAGE LGBT Outreach	05	LMC	\$915.17
2013	55	7706	5612909	SAGE LGBT Outreach	05	LMC	\$1,156.33
2013	55	7706	5613433	SAGE LGBT Outreach	05	LMC	\$1,753.64
2013	55	7706	5613451	SAGE LGBT Outreach	05	LMC	\$1,743.27
2013	55	7706	5613662	SAGE LGBT Outreach	05	LMC	\$790.32
2013	55	7706	5614022	SAGE LGBT Outreach	05	LMC	\$1,774.32
2013	55	7706	5614144	SAGE LGBT Outreach	05	LMC	\$1,646.80
2013	55	7706	5614364	SAGE LGBT Outreach	05	LMC	\$1,363.02
2013	55	7706	5614390	SAGE LGBT Outreach	05	LMC	\$1,847.71
2013	55	7706	5614440	SAGE LGBT Outreach	05	LMC	\$250.50
2013	55	7706	5624079	SAGE LGBT Outreach	05	LMC	\$1,363.02
2013	55	7706	5630265	SAGE LGBT Outreach	05	LMC	\$1,525.51
2013	55	7706	5644901	SAGE LGBT Outreach	05	LMC	\$1,702.43
2013	55	7706	5655433	SAGE LGBT Outreach	05	LMC	\$2,988.73



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2013	56	7703	5612786	North Newstead CBDO & MAP	19C	LMA	\$15,600.24
2013	56	7703	5612909	North Newstead CBDO & MAP	19C	LMA	\$10,891.60
2013	56	7703	5613029	North Newstead CBDO & MAP	19C	LMA	\$8,669.00
2013	56	7703	5613391	North Newstead CBDO & MAP	19C	LMA	\$6,862.10
2013	56	7703	5613451	North Newstead CBDO & MAP	19C	LMA	\$15,451.28
2013	56	7703	5613662	North Newstead CBDO & MAP	19C	LMA	\$13,602.14
2013	56	7703	5613856	North Newstead CBDO & MAP	19C	LMA	\$5,274.03
2013	56	7703	5614022	North Newstead CBDO & MAP	19C	LMA	\$5,274.03
2013	56	7703	5614144	North Newstead CBDO & MAP	19C	LMA	\$5,274.03
2013	56	7703	5614378	North Newstead CBDO & MAP	19C	LMA	\$19,153.67
2013	56	7703	5614390	North Newstead CBDO & MAP	19C	LMA	\$6,598.96
2013	56	7703	5614448	North Newstead CBDO & MAP	19C	LMA	\$13,197.92
2013	56	7703	5624079	North Newstead CBDO & MAP	19C	LMA	\$13,591.18
2013	56	7703	5630265	North Newstead CBDO & MAP	19C	LMA	\$6,795.59
2013	56	7703	5633611	North Newstead CBDO & MAP	19C	LMA	\$6,795.59
2013	56	7703	5644677	North Newstead CBDO & MAP	19C	LMA	\$9,354.67
2013	56	7703	5645016	North Newstead CBDO & MAP	19C	LMA	\$6,795.59
2013	56	7703	5649572	North Newstead CBDO & MAP	19C	LMA	\$6,795.59
2013	56	7703	5655433	North Newstead CBDO & MAP	19C	LMA	\$7,315.92
2013	58	7677	5655485	Soulard Market	03	LMA	\$1,016.19
2013	60	7729	5613391	Riverview West Florissant Home Repair Program	14A	LMH	\$4,771.00
2013	60	7729	5613433	Riverview West Florissant Home Repair Program	14A	LMH	\$27,563.36
2013	60	7729	5613856	Riverview West Florissant Home Repair Program	14A	LMH	\$36,754.00
2013	60	7729	5614022	Riverview West Florissant Home Repair Program	14A	LMH	\$18,555.82
2013	60	7729	5614042	Riverview West Florissant Home Repair Program	14A	LMH	\$856.54
2013	60	7729	5614144	Riverview West Florissant Home Repair Program	14A	LMH	\$47,155.25
2013	60	7729	5614368	Riverview West Florissant Home Repair Program	14A	LMH	\$11,291.00
2013	60	7729	5614378	Riverview West Florissant Home Repair Program	14A	LMH	\$7,065.34
2013	60	7729	5614448	Riverview West Florissant Home Repair Program	14A	LMH	\$37,534.90
2013	60	7729	5630289	Riverview West Florissant Home Repair Program	14A	LMH	\$62,961.00
2013	60	7729	5644680	Riverview West Florissant Home Repair Program	14A	LMH	\$35,335.13
2013	60	7729	5655433	Riverview West Florissant Home Repair Program	14A	LMH	\$21,157.00
2013	60	7729	5665657	Riverview West Florissant Home Repair Program	14A	LMH	\$403.50
2013	60	7772	5645016	Greater Ville Home Repair Program	14A	LMH	\$15,226.40
<b>Total</b>							<b>\$11,665,335.87</b>

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**PROGRAM INCOME**

- 8. *Program income received*
  - a. *Detail the amount of program income reported that was returned to each individual revolving fund, e.g., housing rehabilitation, economic development, or other type of revolving fund.*
  - b. *Detail the amount repaid on each float-funded activity.*
  - c. *Detail all other loan repayments broken down by the categories of housing rehabilitation, economic development, or other.*
  - d. *Detail the amount of income received from the sale of property by parcel.*

Total program income to revolving funds: \$0  
 Float-funded activities: \$0  
 Other loan repayments by category:

DESCRIPTION	AMOUNT
Housing Rehabilitation	\$330,667
Economic Development	\$361,693
Other	\$1,630
Income received from sale of property	\$900
<b>TOTAL</b>	<b>\$694,890</b>

Small amounts of additional program income were generated by activities carried out by other funded agencies.

**PRIOR PERIOD ADJUSTMENTS**

- 9. *Prior period adjustments – where reimbursement was made this reporting period for expenditures (made in previous reporting periods) that have been disallowed, provide the following information:*
  - a. *The activity name and number as shown in IDIS;*
  - b. *The program year(s) in which the expenditure(s) for the disallowed activity(ies) was reported;*
  - c. *The amount returned to line-of-credit or program account; and*
  - d. *Total amount to be reimbursed and the time period over which the reimbursement is to be made, if the reimbursement is made with multi-year payments.*

There were no prior period adjustments made in 2013.

**LOANS AND OTHER RECEIVABLES**

10. *Loans and other receivables*

- a. *List the principal balance for each float-funded activity outstanding as of the end of the reporting period and the date(s) by which the funds are expected to be received.*
- b. *List the total number of other loans outstanding and the principal balance owed as of the end of the reporting period.*
- c. *List separately the total number of outstanding loans that are deferred or forgivable, the principal balance owed as of the end of the reporting period, and the terms of the deferral or forgiveness.*
- d. *Detail the total number and amount of loans made with CDBG funds that have gone into default and for which the balance was forgiven or written off during the reporting period.*
- e. *Provide a List of the parcels of property owned by the grantee or its subrecipients that have been acquired or improved using CDBG funds and that are available for sale as of the end of the reporting period.*

1	Float funded activities outstanding as of the end of the reporting period	0	
2a.	Total number of loans outstanding as of the end of the reporting period	169	
	Total principal balance owed as of the end of the reporting period		\$26,841,280
		<u>Loans</u>	<u>Balance</u>
	<i>Rehabilitation</i>		
	Community Development Administration	85	\$24,243,426
	Beyond Housing	4	\$7,657
	Urban League	34	\$222,720
	Subtotal	123	\$24,476,803
	<i>Economic Development</i>		
	St. Louis Local Development Corporation	40	\$2,367,477
2b	Total number of deferred or forgivable loans outstanding as of the end of the reporting period	1,484	
	Total balance owed as of the end of the reporting period		\$7,777,977
	<i>Rehabilitation (deferred loans)</i>		
	Community Development Administration	324	\$987,179
	West End Community Conference (deferred--due on sale)	24	\$47,680
	Fairgrounds West Association (deferred)	9	\$109,915
	Grand Rock Community Econ. Dev. Corp. (deferred due on sale)	17	\$147,824
	Hamilton Heights (deferred--due on sale)	5	\$16,650
	Chippewa/Broadway/Jefferson Redev. (deferred--due on sale)	23	\$136,056
	Carondelet Community Betterment Federation (deferred--due on sale)	18	\$48,927
	Urban League (deferred--due on sale)	74	\$392,412
	Vashon JVL Initiative (deferred--due on sale)	13	\$72,775
	Special Lead Repair Program	1	\$5,075
	Beyond Housing	424	\$2,691,500

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Community Renewal and Development	5	\$33,871
Riverview West Florissant Housing Corporation	27	\$82,237
Home Services	95	\$654,109
Subtotal	1,059	\$5,426,210
<i>Economic Development (deferred loans)</i>		
St. Louis Local Development Company (deferred)		
Subtotal	1	\$730,000
<i>Rehabilitation (forgivable loans)</i>		
Community Development Administration (forgivable on sale to owner occupant or completion of restriction period)	10	\$723,953
Healthy Home Repair Program--Beyond Housing	109	\$116,589
Healthy Home Repair Program--Home Services	38	\$130,254
Carondelet Community Betterment Federation	1	\$3,120
Riverview-West Florissant Housing Corporation	77	\$264,561
Grand Oak Hill Community Corporation	173	\$330,254
Community Renewal and Development	5	\$21,000
Vashon-JVL Initiative	1	\$680
Subtotal	404	\$866,458
<i>Economic Development (forgivable loans)</i>		
St. Louis Local Development Corporation	5	\$31,356
<b>Grand Total</b>	1,653	\$34,619,257

3. Parcels acquired or improved with CDBG funds that are available for-sale as of the end of the reporting period 12/31/12:

4843-45 Natural Bridge  
 4917 Natural Bridge  
 5322 Labadie  
 5233 Labadie  
 5349 Labadie  
 5240 Labadie  
 5020-24 West Florissant  
 4942 St. Louis  
 4914 St. Louis  
 5201 Ashland  
 5235 Northland  
 1261 Gimblin  
 768 Ponce  
 8224 Frederick  
 975 Switzer  
 8966 Halls Ferry  
 1045 Sells  
 883 Canaan

1112 Howell  
8460-R Lowell  
8228 Frederick  
8450-R Lowell  
880 Elias  
821 McLaran  
8997 Newby  
8107 North Broadway  
8706 Annetta  
8532 Church  
1313 Gimblin  
7961 Frederick  
1415-17 Salisbury  
1923 Bremen  
1901-07 Bremen  
1521 Bremen  
1906 Mallinckrodt  
1414 Salisbury  
1517 Bremen  
1918 East Grand  
1960 East Adelaide  
3806 Labadie  
2932 University  
1919 Mallinckrodt  
1523 Newhouse  
3229 Natural Bridge  
1409-11 Farrar  
3822 Blair  
3817 Vest  
4742 Northland  
1720 Whittieir  
4105 Evans  
4360 Dr. Martin Luther King  
2419 North Taylor  
4543 Cottage  
4533 St. Ferdinand  
4201 Dr. Martin Luther King  
3224 North Taylor  
2426 Belle Glade  
4000 Greer  
3723 St. Ferdinand  
3725 St. Ferdinand  
3727 St. Ferdinand  
3729 St. Ferdinand  
3733 St. Ferdinand  
3741 St. Ferdinand

3743 St. Ferdinand  
3745-49 St. Ferdinand  
2706 North 21<sup>st</sup>  
2649 Oregon  
2829 Magnolia  
2816 Nebraska  
2900-02 Michigan  
2604 California  
718 Leffingwell  
2337-45 Rutger  
2750 Rutger  
2706 Rutger  
2716 Rutger  
2726 Rutger  
2728 Rutger  
2732 Rutger  
2734 Rutger  
2736 Rutger  
2747 Rutger  
2777 Rutger  
2638 Ann  
2737 Shenandoah  
2230 Oregon  
4104 DeTonty  
4106 DeTonty  
4108 DeTonty  
4110-12 DeTonty  
4114-4116 DeTonty  
4118-20 DeTonty  
4122-24 DeTonty  
4126 DeTonty  
4130-32 DeTonty  
4134-36 DeTonty  
4138-40 DeTonty  
4142-44 DeTonty  
4146-48 DeTonty  
4150-52 DeTonty  
4154-56 DeTonty  
4250 Shaw  
4247-B Russell  
2643-45 Arsenal  
3141-43 Ohio  
4231 California  
3121 South Jefferson  
3109 South Jefferson  
2614 Arsenal

2620 Arsenal  
2622-24 Arsenal  
2812 Meramec  
2112 Chippewa  
2001 Arsenal  
4657 Minnesota  
2838 Ohio  
4512 Nebraska  
3025 Ohio  
2825 South Jefferson  
4009 South Broadway  
3152 Nebraska  
3139 Ohio  
3004 Wisconsin  
3310 Lemp  
4338 California  
3175 Oregon  
2830 McNair  
2836 McNair  
3332-34 Missouri  
3316-20 Missouri  
1959 Lynch  
2916 Oregon  
4541 Michigan  
2907 Mt. Pleasant  
3315 Indiana  
3114 Arsenal  
19047 Withnell  
2918 Wyoming  
3537 Missouri  
3147 Pennsylvania  
3169 Iowa  
3171 Iowa  
3525 Illinois  
3130 Ohio  
3002 Texas  
3000 Texas  
2821 Texas  
2739 Arsenal  
3021 Texas  
2857 Cherokee  
3004 Texas  
3324 Wisconsin  
3152 Arsenal  
2842 Ohio  
2832-H Ohio

2828 Ohio  
2830 Ohio  
3300 Wisconsin  
3339 Louisiana  
3415 Louisiana  
3417 Louisiana  
3314 Nebraska  
6101 Michigan  
6109 Michigan  
7226 Michigan  
7716 Vermont  
514 Holly Hills  
3844 Eichelberger  
5036 Ulena  
5024 Dewey  
5215 Ulena  
5230 Grace  
4318 Frieda  
5010 Grace  
4200 Osceola  
4557 Eichelberger  
3601 Morganford  
4208 Lawn  
4731 Adkins  
4739 Adkins  
4741 Adkins  
3722 Tholozan  
3900 Miami  
3516 Arkansas  
3503 Giles  
3420 Cherokee  
3534 McKean  
4335 Arco  
4527 Swan  
4443 Delmar  
5060 Enright  
4175 Washington  
5038 Cabanne  
4125 Enright  
5027 Page  
5031 Page  
5038 Page  
5040 Page  
4638 Lewis Place  
5079 Cates  
3216 Henrietta

3734 South Broadway  
3738 South Broadway  
3740 South Broadway  
3742 South Broadway  
3748 South Broadway  
3750 South Broadway  
3717 Iowa  
2639 Chippewa  
3410 Nebraska  
3918 Louisiana  
3820 Pennsylvania  
3517 Minnesota  
4049 California  
3716 Illionis  
2129 Chippewa  
2227 Chippewa  
2214-16 Chippewa  
4021 Pennsylvania  
3206 Chippewa  
2908 Keokuk  
3643 South Compton  
3728 California  
3305 Winnebago  
3509 Pennsylvania  
3434 Michigan  
3501 Nebraska  
3839 Indiana  
3828 Iowa  
2842 Osage  
3211 Osage  
3945 Nebraska  
3835 Ohio  
3435 Minnesota  
3939 Nebraska  
4123 Minnesota  
2755 Chippewa  
3022 Miami  
3857 Virginia  
4100 Minnesota  
3944 Michigan  
3923 Ohio  
2718 Potomac  
3574 South Broadway  
2037 East Adelaide  
4438 Bircher  
4747 Penrose

4445 Anderson  
4512 Carter  
4463 Penrose  
4646 Moraine  
4108 Clarence  
4016-18 Palm  
4019-21 Palm  
4208-10 West Sacramento  
4107 West Lexington  
4423 Red Bud  
4025 Shreve  
3504 Clara  
5565 Ashland  
5561 Ashland  
5741 Wells  
5888 Dr. Martin Luther King  
5894 Dr. Martin Luther King  
1483-85 Rowan  
6946 Tholozan  
6905 Wise  
514 Fassen  
4731 Virginia  
4747 Virginia  
4730 Alabama  
4754 Alabama  
4742-44 Alabama  
4748 Alabama  
5035 Idaho  
5453 Alabama  
4400-04 South Grand  
5101 Virginia  
4218 South 37<sup>th</sup>  
3305 Meramec  
4436 Alaska  
3506 Osage  
4634 Virginia  
3708 Meramec  
4434 Virginia  
4701 Virginia  
6002-04 Garesche  
6167 Sherry  
5736 Era  
4740 Wren  
5729 Saloma  
5900 West Florissant  
5949 Lalite

5401 Robin  
 6139 Sherry  
 5805-07 Thekla  
 5921 Saloma  
 6032 Emma  
 5721 Mimika  
 5923 Emma  
 5532 Gilmore  
 5727 Era  
 5722 Goodfellow  
 6020 Garesche  
 5780 McPherson  
 5766 Pershing

4. Number and amount of loans in default and for which the balance was forgiven or written off during reporting period: 0 \$0
5. Lump sum drawdown agreement: n/a

**CDBG FINANCIAL SUMMARY DETAILS**

**LINE 7: Adjustment to Compute Total Available (Not in IDIS):**

Activity Number	Amount Received
B-98-MC-29-0006-A Darst-Webbe HOPE VI Revitalization	\$3,281
B-98-MC-29-0006-B Neighborhood Development	884
<b>TOTAL</b>	<b>\$4,165</b>

**LINE 10: Adjustment to Total Amount Subject to Low/Mod Benefit (Not in IDIS)**

Activity Name	Amount Expended
98-20-70C/108 Darst-Webbe Revitalization Phase II	\$2,550
98-35-55/108 Residential Acquisition Program	\$0
<b>TOTAL</b>	<b>\$2,550</b>

**LUMP SUM AGREEMENTS**

11. *Lump sum agreements*
- a. *Provide the name of the financial institution.*
  - b. *Provide the date the funds were deposited.*
  - c. *Provide the date the use of funds commenced.*
  - d. *Provide the percentage of funds disbursed within 180 days of deposit in the institution.*

The 2013 Annual Action Plan for the City of St. Louis states that the City might use a lump sum drawdown procedure to establish a rehabilitation fund in one or more private financial institutions for the purpose of financing eligible rehabilitation activities. Even though, however, lump sum drawdowns are allowable per the requirements set forth in 24 CFR 570.513, the City elected not to establish such a procedure. There were no lump sum agreements in effect at any time during the 2013 program year.

## **HOUSING REHABILITATION NARRATIVE**

12. *Housing Rehabilitation—for each type of rehabilitation program for which projects/units were reported as completed during the program year*
- a. *Identify the type of program and number of projects/units completed for each program.*
  - b. *Provide the total CDBG funds involved in the program*
  - c. *Detail other public and private funds involved in the project.*

In 2012 the Community Development Administration completed 149 CDBG and Section 108 assisted housing units, of which 23 were for sale and 126 were rental. These units helped in achieving the goal of increasing home ownership in the City of St. Louis.

The City's Land Use Plan remained a guide for targeting residential development funds, along with CDA's participation in developing strategies with neighborhood organizations and elected officials. The continuation of the Neighborhood Stabilization Program and the availability of CDBG-R funds helped in focusing attention on those neighborhoods particularly ravaged by foreclosure and predatory lending. Furthermore, the acquisition and rehabilitation activity enabled by these and other funds helped to offset the effects of the weak housing market, mortgage credit crunch heightened unemployment and drastic drop-off in conventional construction lending.

Missouri's Historic and Neighborhood Preservation Tax Credit programs also continued to spark residential investment in both rehabilitation and infill new construction. Ongoing interest in identifying National Register Districts in North St. Louis promises to lead to increased investment in rehabilitation there.

Emphasis on improved plan review, careful construction monitoring have resulted in enhanced homebuyer satisfaction. During 2012 no complaints were received from buyers of CDBG or HOME assisted units. One buyer of a unit assisted through the Neighborhood Stabilization Program has complained, and staff is working with the buyer and the builder to achieve a satisfactory resolution. CDA remains committed to taking decisive action to correct legitimate problems and work with buyers to help them understand the requirements of homeownership. Quarterly meetings with the Homebuilders Association continue, with frequent emphasis on the importance of adhering to standards and prompt post-sale follow up.

Staff focus on monitoring rental projects as a permanent lender continues. In the majority of cases, owners are working diligently to maintain compliance with property standards and occupancy requirements.

Some of the housing rehabilitation and CBDO-sponsored new construction activity planned for 2014 includes the following:

- Continued HOME and CDBG-funded rehabilitation of scattered-site properties acquired with Neighborhood Stabilization Program funds.
- Completion of North Sarah Phase II, a mixed-finance development that continues the build-out of the North Central.
- Beginning of extensive remodeling and updating of historic Blair School in the St. Louis Place neighborhood, a project consisting of 35 rental apartments, to be redeveloped by Evergreen Partners.
- Groundbreaking for Loretta Hall Townhomes, a new construction affordable rental project of 39 townhouse units to be built in the Carr Square neighborhood by Capstone Development, in cooperation with Carr Square Tenant Management.
- Completion of Southtowne Apartments, a combination for rehabilitation and new construction of 51 rental units assisted with low income housing tax credits, a CDBG-Disaster grant from the Missouri Department of Economic Development and City HOME construction financing, located in the City's Dutchtown neighborhood.
- Construction start at Botanical Heights Apartments, a rehabilitation effort consisting of 25 affordable rental apartments in the Botanical Heights neighborhood, to be developed by Botanical Heights Association LLC.
- Beginning of Etzel V redevelopment project involving the rehabilitation of 42 apartments and the new construction of 20 rental townhouses in the West End neighborhood, involving low income housing tax credits and developed by Affordable City Homes.
- Groundbreaking for Village at Delmar Place, consisting of the new construction of 42 new townhouse garden affordable rental apartments in the West End neighborhood, assisted with low income housing tax credits and conducted by West End Developer LLC.

The City's Affordable Housing Commission provides important locally-generated funding to support additional affordable housing projects. All new construction supported by the Commission's Affordable Housing Trust Fund must be built to universal design standards. Trust fund dollars are assisting Habitat for Humanity and a number of the multi-family projects with which CDA is also involved.

At year's end CDA had completed 287 CDBG-assisted units, with numerous other projects underway.

During 2013 a total of 154 homeowners were assisted through City-funded home repair programs, primarily the City's Healthy Home Repair Program. In 2013 a total of \$300,000 in Community Development Block Grant funds was allocated for home repair programs, together with a total of \$1,425,000 in HOME funds. Of those amounts, totals of \$544,351 in CDBG and \$618,242 in HOME funds, including balances from previous years, were committed for these projects in 2013. These figures include amounts allocated in prior years. Additional funding sources were allocated to home repair programs as indicated below:

<b>FUNDING SOURCE</b>	<b>AMOUNT</b>
Community Development Block Grant	\$540,351
HOME Investment Partnership Program	618,242
Affordable Housing Trust Fund	8,900
HUD Lead Grant Funds	350,517
Building Division Lead Remediation Fund	233,225
Homeowner Contributions	9,089
Other Funds	491,965
<b>TOTAL FUNDS</b>	<b>\$2,252,289</b>

## ANTI-POVERTY STRATEGY

1. *Describe actions taken during the last year to reduce the number of persons living below the poverty level.*

St. Louis has a substantial number of families and individuals living in poverty. While many factors related to poverty are beyond the control of City government, the City is committed to addressing poverty issues and improving the welfare and economic status of its residents wherever possible. Most of the services described in the Five Year Consolidated Plan Strategy are services devoted primarily to helping those in poverty. Some, like Homeless Services, are basic elements of the “safety net” geared to those most in need. Other, like promotion of home ownership, job creation and education, are more fundamental to the long-term reduction of poverty in society. Throughout the strategy are recommendations and objectives that are central to the reduction of poverty. The City can most effectively fight poverty over the long term by:

- Promoting economic development, especially job-intensive industries
- Providing employment and job readiness and training services to those in need
- Building the tax base so that basic city services and safety net services can be provided to all
- Helping less affluent citizens purchase homes in neighborhoods where housing values are likely to increase
- Insuring that the number of problem properties is reduced, thereby preserving the value of neighborhood property
- Striving for better day care, pre-school, after-school and public education systems

In 2013 the City undertook a number of initiatives that are consistent with the long-term approach to reducing poverty levels described above. The City allocated over \$2,700,000 in public service activities through the CDBG program. These activities include youth, elderly, community, homeless, health care and education services, all of which benefit low and moderate income persons and serve to improve the economic status of lower income City residents. Other CDBG and HOME funded activities assisted lower income persons through such programs as home repair, homeownership and an expanded minor home repair program for seniors and disabled persons. All these activities benefited lower income persons and served to improve their economic status and well being. In addition, CDBG funds allocated for business development supported activities resulting in the creation or retention of jobs, a majority of which are or will be held by low and moderate income persons. The use of Emergency Shelter Grant and HOPWA funds resulted in the provision of shelter and services to many families and individuals near the bottom of the economic ladder.

Aside from activities undertaken through the City's four entitlement programs, other endeavors in 2013 included those of the St. Louis Agency on Training and Employment to provide lower income residents with skills training, mentoring, work experience and support services. The City monitored compliance with its Living Wage ordinance, enacted in 2002, which requires the payment of wages that are no less than a living wage and are equivalent to 130% of the federal poverty guidelines for a family of three. Minimum wage requirements on applicable projects are adjusted to account for whether or not the employer provides health benefits.