

GEOGRAPHIC DISTRIBUTION & LOCATION OF INVESTMENTS-Program Year 2020

The Acre (2601, Block Groups 1,2,3; 2606, Block Groups 2, 3)

IDIS #- Activity Name	Project	Goal/Accomplish	Funding Type	Amount
1210- Salvation Army Meals	Public Services	1,600/1,732	CDBG- CV	-\$ 8,000.00
1295- Salvation Army Meals	Public Services	1,300/1,300	CDBG Public Service	-\$20,000.00
1282- Salvation Army Meals	Public Services	133/133	CDBG-CV3	-\$10,000.00
1302- YMCA Early Education	Public Services	14/75	CDBG Public Service	-\$ 7,000.00
1292- Homeless Drop-In Ctr.	Public Services	32/32	CDBG Public Service	-\$ 5,000.00*
1290 - Rent/Utility Assistance	Public Services	20/19	CDBG Public Service	\$15,000.00
1298- Open Hearts Outreach	Public Services	46/65	CDBG Public Service	\$ 2,500.00*
1293- Mitch's Place Shelter	Public Services	48/47	CDBG Public Service	-\$ 7,000.00
1147- 38 10 th Avenue	Housing Rehab	1/1	CDBG Rehab	close-out \$ 105.00
1174- 62 Harrison Street	Housing Rehab	1/1	CDBG Rehab	\$ 5,280.91 inspections/close-out
1227- 161-163 Winter Street CDC Bldg. Access Improvements	Public Improvements	1/1	CDBG Public Improv.	-\$ 1,000.00
1229- 448 Main Street Rehab + Asbestos Removal	Housing Rehab	5/5	CDBG Rehab	\$ 4,665.00
1250- Common Ground Food Bank- CV	Public Services	125/94	CDBG-CV	-\$ 9,997.31
1248- 55-57 9 th Avenue- L'Arche Home- Safety enhancements	Housing Rehab	3/3	CDBG Rehab	-\$ 2,683.67
1259- 202 Cedar Street	Housing Rehab	1/1	CDBG Rehab	-\$18,994.50
1314- 233 Franklin Street	Housing Rehab	3/3	CDBG Rehab	-\$11,730.00
1274- 255 Franklin Street	Housing Rehab	1/1	CDBG Rehab	-\$ 11,037.19
1306- Childcare +Early Learning Assistance- Marigold Mont.	Public Service	2/2	CDBG Public Service	-\$ 5,712.00
1311- Stevens Street/Pentucket Mills Board-up/Safety	Demo/Boarding	1/1	CDBG Demolition/ Clearance	-\$32,170.00
1317- 64 Franklin Street	Housing Rehab	1/1	CDBG Rehab	-\$ 700.00
1291- Open Hand Pantry	Public Services	63/235	CDBG Public Services	-\$ 5,000.00*
1306- Childcare/Early Education for Low Income Families	Public Services	2/3	CDBG Public Services	-\$ 5,712.00
1319- Common Ground Emergency Generator Install.	Public Improvements	1/1	CDBG-CV3	-\$ 4,586.50
1277- Open Hand Pantry- CV3	Public Services	63/230	CDBG-CV3	-\$ 5,000.00
1279- Open Hearts Ministries Food Pantry	Public Services	63/65	CDBG-CV3	-\$ 5,000.00
1351- 206-208 Franklin Street	Housing Rehab	2/0	CDBG-CV3	inspections

Lower Bradford Area (2610, Block Group 1)

1288- Ferry Street Sidewalks + Site Remediation	Public Improvements	1/1	CDBG Public Improv.	-\$ 13,585.00
1278- Sacred Hearts Food Pantry Emergency Support	Public Services	125/125	CDBG-CV3	-\$10,000.00

Highlands (2602, Block Groups 1,2)

1292- Homeless Drop-In Ctr.	Public Services	31/31	CDBG Public Services-\$ 5,000.00*
1298- Open Hearts Outreach	Public Services	45/65	CDBG Public Services-\$ 2,500.00*
1222- 108 Webster Street	Housing Rehab	1	CDBG Rehab -\$ 10,771.15
1261- 1 Bartlett Avenue	Housing Rehab	1	CDBG Rehab -\$ 2,601.15
1316- 22 Howard Street	Housing Rehab	1	CDBG Rehab -\$22,315.00
1322- 45 Green Street	Housing Rehab	1	CDBG Rehab - \$ 850.00
1291- Open Hand Pantry	Public Services	62/235	CDBG Public Services -\$ 5,000.00*
1277- Open Hand Pantry- CV3	Public Services	63/230	CDBG-CV3 -\$ 5,000.00
1279- Open Hearts Ministries Food Pantry	Public Services	63/65	CDBG-CV3 -\$ 5,000.00

Mount Washington (2608, Block Groups 1,2; 2609, Blocks 2,3)

1294- Inner City Boxing Club	Public Services	12/14	CDBG Public Services-\$ 3,000.00
1180- Moody School Area Park & Playground	Public Improvements	1/1	inspection/close-out CDBG Public Improv.-\$ 323.25
1287- MakeIT Haverhill Micro- Enterprise Center	Economic Develop.	2/2	CDBG Economic Dev.- \$ 5,000.00
1187- 44 High Street	Housing Rehab	2/2	CDBG Rehab -\$ 805.75
			inspections/close-out
1273- 52 High Street	Housing Rehab	1/1	CDBG Rehab -\$ 12,877.39
1231- 163 Grove Street Rehab	Housing Rehab	2/2	CDBG Rehab -\$ 2,005.00
1246- Somebody Cares Food Bank- CV	Public Services	250/110	CDBG-CV -\$ 9,957.76
1275- 40 Boston Street	Housing Rehab	1/1	CDBG Rehab -\$ 500.56
1266- 13 Gilbert Avenue	1st Time HomeBuyer	1/1	CDBG FTHB -\$ 7,500.00
1267- 15 Gilbert Avenue	1st Time HomeBuyer	1/1	CDBG FTHB -\$ 7,500.00
1262- 21 Gilbert Avenue	1st Time HomeBuyer	1/1	CDBG FTHB -\$ 7,500.00
1263- 23 Gilbert Avenue	1st Time HomeBuyer	1/1	CDBG FTHB -\$ 7,500.00
1272- 432 Washington Street	1st Time HomeBuyer	1/1	CDBG FTHB -\$ 7,500.00
1301- All Saints Food Pantry	Public Services	66/62	CDBG Public Services -\$ 5,000.00
1309- Youth Center on the Hill	Public Services	43/43	CDBG Public Services -\$ 6,000.00
1323- Entrepreneurship for All	Economic Develop.	3/0	CDBG Economic Dev.- set-up

Hilldale/Broadway Area (2607, Block Group 2)

1192- 2 Little River Street	Housing Rehab	1/1	CDBG Rehab -\$ 1,497.12
1245- Leaving the Streets Food Bank- CV	Public Services	1250/247	CDBG-CV -\$10,000.00
1308- Leaving the Streets At-Risk Youth Job Placement	Public Services	95/50	CDBG Public Service - \$19,000.00
1258- 398 Hilldale Sewer Repair + Rehabilitation	Housing Rehab	1/1	CDBG Rehab -\$ 35,731.73
1313- 49 Acorn Street	Housing Rehab	1/1	CDBG Rehab -\$ 9,180.00
1320- 7 Mount Dustin Avenue	Housing Rehab	1/1	CDBG Rehab - inspections
1318- 17-19 Hilldale Avenue	Housing Rehab	2/2	CDBG Rehab -\$ 7,050.00
1305- Ruth's House Clothing Referral Program	Public Services	47/82	CDBG Public Services- \$ 6,000.00

Downtown/Gateway Area (2601, Block Groups 2,3; 2602, Block 2)

1303- Pathways to Success Academic Program	Public Services	25/19	CDBG Public Services-	\$ 3,000.00
1183- Farmers' Market Enhance.	Public Improvements	1/12	CDBG Public Improv.-	\$ 22,971.34
1299- Sarah's Place- Keeping Elder Participants Healthy	Public Services	38/62	CDBG Public Services-	\$ 13,000.00
1184- G.A.R. Park Bench Replacement	Public Improvements	1/1	CDBG Public Improv.-	\$ 478.71
1238- Merrimack Street Utility Relocation + Repair	Public Improvements	1/1	CDBG Public Improv.-	\$ 368.00
1296- Haverhill Legal Aid	Public Services	7/18	CDBG Public Services-	\$ 7,000.00
1268-57 Granite Street Environment Assessment	Public Improvements	1/1	CDBG Public Improv.-	\$ 15,161.52
1265- Artists Business Support	Economic Develop.	6/7	CDBG-CV	- \$ 7,650.00
1281- 2 Washington St. Facade	Economic Develop.	2/1	CDBG Economic Dev.-	\$20,000.00

Riverside Area (2603, Block Group 2)

1257- 127 Groveland Street	Housing Rehab	1/1	CDBG Rehab	-\$36,755.00
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Citywide/Miscellaneous Locations

1289- Heating Assistance	Public Services	156/47	CDBG Public Services-	\$13,000.00
1285- Administrative Salaries	Administration		CDBG Admin/Plan.	-\$131,877.99
1276- Administrative Expense	Administration		CDBG Admin/Plan.	-\$ 44,046.36
1195- Administrative Expense	Administration		CDBG Admin/Plan.	-\$ 144.58
1300- Rehabilitation Salaries	Housing Rehab		CDBG Rehab	-\$103,986.40
1264- Rehab Admin. Expenses	Housing Rehab		CDBG Rehab	-\$ 41,292.39
1236- Rebuilding Together Day	Housing Rehab	9/2	CDBG Rehab	-\$ 0
1321- Rebuilding Together Day	Housing Rehab	9/0	CDBG Rehab	-\$ 0
1297- UTEC Transitional Coach Outreach	Public Services	14/12	CDBG Public Services-	\$ 19,000.00
1260- 26 Rosedale Avenue Rehab + Remediation	Housing Rehab	1/1	CDBG Rehab	-\$ 11,200.58
1280- 1 West Clifton Street	Housing Rehab	1/1	CDBG Rehab	-\$ 34,518.00
1312- 648 Main Street	Housing Rehab	1/1	CDBG Rehab	-\$ 4,993.25
1286- Haverhill Transportation Alliance	Economic Develop.	100/31	CDBG Economic Dev.-	\$ 22,152.13
1307- Utility Assistance Program (Catholic Charities)	Public Services	9/35	CDBG Public Services-	\$ 5,000.00
1284- Economic Development Assistant	Economic Develop.		CDBG Economic Dev.-	\$33,324.66
1352- 129 Whittier Road Lead Waterline Replacement	Housing Rehab	1/1	CDBG Rehab	-\$ 1,193.99

Target Area wide (2601, 2602, 2606, 2607, 2608, 2609)

1283- Code Enforcement	Code Enforcement		CDBG Code Enforce	- \$102,639.77
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CDBG-CV Citywide/Miscellaneous Locations

1232- Restaurant Business Assistance -CV	Economic Develop.	5/34	CDBG-CV	-\$ 5,000.00
1241- Childcare & Early Learning Assistance -CV	Public Services	24/13	CDBG-CV	-\$46,300.00
1271- Childcare & Early Learning Assistance -CV3	Public Services		CDBG-CV3	-\$27,500.00
1244- Rental/Mortgage/Utility Assistance- CV	Public Services	58/30	CDBG-CV	-\$ 35,632.00
1270- Rental/Mortgage/Utility Assistance- CV3	Public Services	77/39	CDBG-CV3	-\$ 58,318.58
1242- Restaurant/Retail Emergency Support-CV	Economic Develop.	25/30	CDBG-CV	-\$ 9,991.42
1243- Admin + Planning-CV	Administration		CDBG-CV	-\$ 42,666.38
1251- Emergency Homeless Services-CV	Public Services	5/5	CDBG-CV	-\$ 14,628.61
1286- Haverhill Transportation Alliance	Economic Develop.		CDBG-CV	-\$ 9,355.24
1269- Restaurant Emergency Support -CV	Economic Develop.	30/30	CDBG-CV	-\$148,157.69

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REPORT FOR PROGRAM : CDBG, CDBG-CV
PGM YR : 2020
PROJECT : ALL
ACTIVITY : ALL

Program Year/ Project	IDIS Act ID	Activity Name	Prior Year	Voucher Number	Line Item	Voucher Status	LOCCS Send Date	Grant Year	Grant Number	Fund Type	Drawn Amount
2020 1	1276	GENERAL ADMINISTRATION + PLANNING									
		ADMINISTRATIVE EXPENSES									
				6492814	6	Completed	5/10/2021	2019	B19MC250010	EN	\$53.10
				6495207	1	Completed	5/17/2021	2019	B19MC250010	EN	\$38.00
				6511966	1	Completed	6/28/2021	2020	B20MC250010	PI	\$7,574.42
				6513145	1	Completed	6/30/2021	2020	B20MC250010	PI	\$985.36
			Y	6519106	1	Completed	7/20/2021	2019	B19MC250010	EN	\$375.00
			Y	6521938	1	Completed	7/26/2021	2019	B19MC250010	EN	\$2,250.00
			Y	6524772	1	Completed	8/9/2021	2020	B20MC250010	PI	\$182.10
			Y	6536559	1	Completed	8/31/2021	2020	B20MC250010	EN	\$3,893.63
			Y	6538744	1	Completed	9/7/2021	2020	B20MC250010	EN	\$17,416.48
			Y	6540781	6	Completed	9/13/2021	2020	B20MC250010	EN	\$3,436.52
			Y	6543667	2	Completed	9/20/2021	2020	B20MC250010	EN	\$3,550.52
			Y	6546790	1	Completed	9/27/2021	2020	B20MC250010	EN	\$3,436.52
				6552306	4	Completed	10/12/2021	2020	B20MC250010	EN	\$52.00
				6560401	1	Completed	11/1/2021	2020	B20MC250010	EN	\$283.85
				6565103	2	Completed	11/15/2021	2020	B20MC250010	EN	\$36.11
				6567868	1	Completed	11/22/2021	2020	B20MC250010	EN	\$425.00
				6581025	2	Completed	12/30/2021	2021	B21MC250010	PI	\$57.75
				6585862	2	Completed	1/18/2022	2020	B20MC250010	EN	\$1,260.00
									Activity Total		\$45,306.36
2020 1	1285	GENERAL ADMINISTRATION + PLANNING									
		ADMINISTRATION SALARIES									
			Y	6536559	2	Completed	8/31/2021	2020	B20MC250010	EN	\$29,046.01
			Y	6538744	2	Completed	9/7/2021	2020	B20MC250010	EN	\$30,972.69
			Y	6540781	7	Completed	9/13/2021	2020	B20MC250010	EN	\$32,691.28
			Y	6543667	3	Completed	9/20/2021	2020	B20MC250010	EN	\$34,395.18
			Y	6548330	3	Completed	9/29/2021	2020	B20MC250010	EN	\$4,772.83

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Activity Total											\$131,877.99
Project Total											\$177,184.35
2020 2	Rehabilitation Administration	1264 REHABILITATION ADMIN EXPENSE		6458166	1	Completed	2/8/2021	2020	B20MC250010	PI	\$648.28
				6460909	2	Completed	2/16/2021	2020	B20MC250010	PI	\$34.00
				6473904	1	Completed	3/22/2021	2020	B20MC250010	PI	\$23.58
				6481360	4	Completed	4/12/2021	2020	B20MC250010	PI	\$261.86
				6485500	6	Completed	4/21/2021	2020	B20MC250010	PI	\$216.06
				6492814	5	Completed	5/10/2021	2020	B20MC250010	PI	\$97.84
				6495207	2	Completed	5/17/2021	2020	B20MC250010	PI	\$105.00
				6503234	1	Completed	6/7/2021	2020	B20MC250010	PI	\$315.00
				6513145	2	Completed	6/30/2021	2020	B20MC250010	PI	\$17,053.36
			Y	6524772	2	Completed	8/9/2021	2019	B19MC250010	EN	\$105.00
			Y	6536559	6	Completed	8/31/2021	2020	B20MC250010	EN	\$23.36
			Y	6538744	6	Completed	9/7/2021	2020	B20MC250010	EN	\$9,843.65
			Y	6540781	11	Completed	9/13/2021	2020	B20MC250010	EN	\$1,452.56
			Y	6543667	7	Completed	9/20/2021	2020	B20MC250010	EN	\$1,419.56
			Y	6546790	3	Completed	9/27/2021	2020	B20MC250010	EN	\$8,726.88
			Y	6548330	1	Completed	9/29/2021	2020	B20MC250010	EN	\$231.40
				6558105	4	Completed	10/26/2021	2021	B21MC250010	PI	\$210.00
				6562932	4	Completed	11/8/2021	2020	B20MC250010	EN	\$210.00
				6574830	4	Completed	12/13/2021	2020	B20MC250010	EN	\$315.00
				6585862	4	Completed	1/18/2022	2021	B21MC250010	PI	\$50.28
Activity Total											\$41,342.67
2020 2	Rehabilitation Administration	1300 REHABILITATION SALARIES		6536559	3	Completed	8/31/2021	2020	B20MC250010	EN	\$23,172.00
			Y	6538744	3	Completed	9/7/2021	2020	B20MC250010	EN	\$25,107.38
			Y	6540781	8	Completed	9/13/2021	2020	B20MC250010	EN	\$25,106.38
			Y	6543667	4	Completed	9/20/2021	2020	B20MC250010	EN	\$27,037.64

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2020 5	1275	40 BOSTON STREET REHAB and FIRE SAFETY	Y	6521938	2	Completed	7/26/2021	2020	B20MC250010	PI	\$1,500.00
				6552306	3	Completed	10/12/2021	2020	B20MC250010	EN	\$8,900.00
				6581025	1	Completed	12/30/2021	2021	B21MC250010	PI	\$637.19
				6599739	8	Completed	2/23/2022	2018	B18MC250010	LA	\$480.00
			Y	6669102	3	Completed	8/15/2022	2020	B20MC250010	EN	\$6,215.00
			Y	6674882	5	Completed	8/30/2022	2020	B20MC250010	EN	\$6,215.00
									Activity Total		\$23,947.19
2020 5		Single Family Rehabilitation									
	1275	40 BOSTON STREET REHAB and FIRE SAFETY		6498210	2	Completed	5/24/2021	2020	B20MC250010	PI	\$500.56
									Activity Total		\$500.56
2020 5	1280	1 West Clifton Street Rehabilitation	Y	6516371	1	Completed	7/12/2021	2020	B20MC250010	PI	\$528.61
			Y	6516371	2	Completed	7/12/2021	2019	B19MC250010	EN	\$2,471.39
			Y	6538744	9	Completed	9/7/2021	2020	B20MC250010	PI	\$13,195.00
			Y	6538744	10	Completed	9/7/2021	2020	B20MC250010	EN	\$14,105.00
			Y	6540781	2	Completed	9/13/2021	2020	B20MC250010	EN	\$4,218.00
				6615102	1	Completed	3/31/2022	2018	B18MC250010	LA	\$770.61
				6615102	2	Completed	3/31/2022	2020	B20MC250010	EN	\$9,229.39
				6644527	4	Completed	6/13/2022	2021	B21MC250010	PI	\$7,800.00
				6644527	5	Completed	6/13/2022	2020	B20MC250010	EN	\$248.54
				6648105	3	Completed	6/21/2022	2021	B21MC250010	PI	\$1,666.20
				6661100	6	Completed	7/25/2022	2021	B21MC250010	PI	\$1,000.00
				6661100	7	Completed	7/25/2022	2020	B20MC250010	EN	\$188.20
			Y	6674882	6	Completed	8/30/2022	2020	B20MC250010	EN	\$329.38
			Y	6676772	7	Completed	9/6/2022	2020	B20MC250010	EN	\$205.00
									Activity Total		\$55,955.32
2020 5	1312	648 Main Street Fire Alarm Protection	Y	6546790	4	Completed	9/27/2021	2020	B20MC250010	EN	\$1,152.40
				6558105	3	Completed	10/26/2021	2021	B21MC250010	PI	\$3,840.85

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Activity Total											\$4,993.25
2020 5	1313	49 Acorn Street Rehabilitation		6567868	3	Completed	11/22/2021	2020	B20MC250010	EN	\$4,375.00
				6577796	1	Completed	12/20/2021	2021	B21MC250010	PI	\$4,600.00
				6579908	1	Completed	12/27/2021	2021	B21MC250010	PI	\$205.00
Activity Total											\$9,180.00
2020 5	1316	22 Howard Street Rehabilitation		6574830	1	Completed	12/13/2021	2021	B21MC250010	PI	\$10,000.00
				6579908	3	Completed	12/27/2021	2021	B21MC250010	PI	\$8,910.00
				6581025	3	Completed	12/30/2021	2021	B21MC250010	PI	\$205.00
				6583816	2	Completed	1/11/2022	2021	B21MC250010	PI	\$3,200.00
Activity Total											\$22,315.00
2020 5	1317	64 Franklin Street Rehabilitation and De-Leading		6560401	2	Completed	11/1/2021	2021	B21MC250010	PI	\$700.00
				6644527	6	Completed	6/13/2022	2020	B20MC250010	EN	\$10,650.00
				6648105	1	Completed	6/21/2022	2021	B21MC250010	PI	\$8,658.88
				6651825	4	Completed	6/29/2022	2021	B21MC250010	PI	\$2,647.16
				6651825	5	Completed	6/29/2022	2020	B20MC250010	EN	\$5,352.84
				6658176	4	Completed	7/18/2022	2020	B20MC250010	EN	\$620.00
			Y	6669102	4	Completed	8/15/2022	2022	B22MC250010	PI	\$15,500.00
			Y	6674882	4	Completed	8/30/2022	2020	B20MC250010	EN	\$6,050.00
Activity Total											\$50,178.88
2020 5	1322	45 Green Street Rehabilitation		6585862	1	Completed	1/18/2022	2021	B21MC250010	PI	\$850.00
				6605079	3	Completed	3/7/2022	2020	B20MC250010	EN	\$5,870.00
				6644527	7	Completed	6/13/2022	2021	B21MC250010	PI	\$6,700.00
				6644527	8	Completed	6/13/2022	2020	B20MC250010	EN	\$4,610.00
				6648105	2	Completed	6/21/2022	2021	B21MC250010	PI	\$303.84

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Activity Total											\$18,333.84
2020 5	1352	Single Family Rehabilitation		129 Whittier Road Lead Waterline Replacement							
				6608319	1	Completed	3/15/2022	2018	B18MC250010	LA	\$1,193.99
				6610498	1	Completed	3/21/2022	2018	B18MC250010	LA	\$350.40
				6613355	2	Completed	3/28/2022	2018	B18MC250010	LA	\$205.00
Activity Total											\$1,749.39
Project Total											\$214,887.55
2020 6	1314	Multi-Unit Rehabilitation		233 Franklin Street Rehabilitation							
				6567868	5	Completed	11/22/2021	2021	B21MC250010	PI	\$2,032.42
				6567868	6	Completed	11/22/2021	2020	B20MC250010	EN	\$9,697.58
Activity Total											\$11,730.00
2020 6	1318	Multi-Unit Rehabilitation		17-19 Hilldale Avenue Rehabilitation							
				6567868	7	Completed	11/22/2021	2020	B20MC250010	EN	\$700.00
				6588297	2	Completed	1/24/2022	2021	B21MC250010	PI	\$6,350.00
				6605079	1	Completed	3/7/2022	2018	B18MC250010	LA	\$4,500.00
				6605079	2	Completed	3/7/2022	2020	B20MC250010	EN	\$1,850.00
				6615102	4	Completed	3/31/2022	2020	B20MC250010	EN	\$5,935.00
				6622078	1	Completed	4/19/2022	2021	B21MC250010	PI	\$2,400.00
				6628544	1	Completed	5/3/2022	2021	B21MC250010	PI	\$2,820.00
				6633205	1	Completed	5/16/2022	2021	B21MC250010	PI	\$1,315.00
				6651825	6	Completed	6/29/2022	2021	B21MC250010	PI	\$160.00
Activity Total											\$26,030.00
2020 6	1351	Multi-Unit Rehabilitation		206-208 Franklin Street Rehabilitation							
				6663277	7	Completed	7/29/2022	2022	B22MC250010	PI	\$7,500.00
Activity Total											\$7,500.00
Project Total											\$45,260.00
2020 7	1289	Public Services		Heating Assistance							
			Y	6538744	8	Completed	9/7/2021	2020	B20MC250010	EN	\$13,000.00

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2020 7 Public Services	1290	Rent & Utility Assistance- Direct Help for People in Need		6562932	5	Completed	11/8/2021	2020	B20MC250010	EN	\$15,000.00
									Activity Total		\$15,000.00
2020 7 Public Services	1291	Open Hand Pantry	Y	6548330	2	Completed	9/29/2021	2020	B20MC250010	EN	\$10,000.00
									Activity Total		\$10,000.00
2020 7 Public Services	1292	Homeless/Near Homeless Drop-In Center	Y	6540781	1	Completed	9/13/2021	2020	B20MC250010	EN	\$10,000.00
									Activity Total		\$10,000.00
2020 7 Public Services	1293	Mitch's Place Emergency Shelter	Y	6538744	11	Completed	9/7/2021	2020	B20MC250010	EN	\$7,000.00
									Activity Total		\$7,000.00
2020 7 Public Services	1294	Inner City Boxing Club and Youth Development Program		6567868	2	Completed	11/22/2021	2020	B20MC250010	EN	\$3,000.00
									Activity Total		\$3,000.00
2020 7 Public Services	1295	Salvation Army Comprehensive Emergency Services	Y	6538744	18	Completed	9/7/2021	2020	B20MC250010	EN	\$20,000.00
									Activity Total		\$20,000.00
2020 7 Public Services	1296	Haverhill Legal Aid program	Y	6540781	5	Completed	9/13/2021	2020	B20MC250010	EN	\$7,000.00
									Activity Total		\$7,000.00
2020 7 Public Services	1297	UTEC Transitional Coach Supports		6585862	3	Completed	1/18/2022	2020	B20MC250010	EN	\$19,000.00
									Activity Total		\$19,000.00

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				6581025	5	Completed	12/30/2021	2020	B20MC250010	EN	\$5,000.00
									Activity Total		\$5,000.00
2020 7	1308	Leaving the Streets-Youth Job Placement Program	Y	6538744	12	Completed	9/7/2021	2020	B20MC250010	EN	\$19,000.00
									Activity Total		\$19,000.00
2020 7	1309	Youth Center on the Hill		6574830	3	Completed	12/13/2021	2020	B20MC250010	EN	\$6,000.00
									Activity Total		\$6,000.00
									Project Total		\$186,712.00
2020 8	1311	Stevens Street-Pentucket Mills Board-Up and Safety Measures									
			Y	6540781	3	Completed	9/13/2021	2020	B20MC250010	EN	\$32,000.00
			Y	6543667	1	Completed	9/20/2021	2020	B20MC250010	EN	\$170.00
				6591306	1	Completed	1/31/2022	2021	B21MC250010	PI	\$65.00
									Activity Total		\$32,235.00
									Project Total		\$32,235.00
2020 9	1281	2 Washington Street Facade Improvement		6567868	4	Completed	11/22/2021	2020	B20MC250010	EN	\$10,000.00
				6583816	3	Completed	1/11/2022	2020	B20MC250010	EN	\$10,000.00
									Activity Total		\$20,000.00
2020 9	1284	Economic Development Assistant	Y	6536559	5	Completed	8/31/2021	2020	B20MC250010	EN	\$6,923.16
			Y	6538744	5	Completed	9/7/2021	2020	B20MC250010	EN	\$10,824.39
			Y	6540781	10	Completed	9/13/2021	2020	B20MC250010	EN	\$7,500.09
			Y	6543667	6	Completed	9/20/2021	2020	B20MC250010	EN	\$8,077.02
									Activity Total		\$33,324.66
2020 9	1286	Haverhill Transportation Alliance	Y	6538744	17	Completed	9/7/2021	2020	B20MC250010	EN	\$981.06

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2020 10	1263	First-Time HomeBuyer Assistance									
		HomeBuyer Assistance									
				6454885	4	Completed	1/28/2021	2018	B18MC250010	EN	\$7,500.00
									Activity Total		\$7,500.00
2020 10	1266	First-Time HomeBuyer Assistance									
		HomeBuyer Assistance									
				6465840	2	Completed	3/1/2021	2018	B18MC250010	EN	\$7,500.00
									Activity Total		\$7,500.00
2020 10	1267	First-Time HomeBuyer Assistance									
		HomeBuyer Assistance									
				6465840	1	Completed	3/1/2021	2018	B18MC250010	EN	\$7,500.00
									Activity Total		\$7,500.00
2020 10	1272	First-Time HomeBuyer Assistance									
		HomeBuyer Assistance									
				6481360	1	Completed	4/12/2021	2018	B18MC250010	EN	\$7,500.00
									Activity Total		\$7,500.00
2020 11	1265	Economic Development- CV3									
		Artists Business Support-CV							Project Total		\$37,500.00
				6458166	5	Completed	2/8/2021	2020	B20MW250010	EN	\$1,200.00
				6473904	3	Completed	3/22/2021	2020	B20MW250010	EN	\$1,200.00
				6506669	5	Completed	6/15/2021	2020	B20MW250010	EN	\$3,600.00
				6565103	3	Completed	11/15/2021	2020	B20MW250010	EN	\$1,650.00
				6644527	16	Completed	6/13/2022	2020	B20MW250010	EN	\$2,400.00
			Y	6681669	3	Completed	9/19/2022	2020	B20MW250010	EN	\$1,500.00
									Activity Total		\$11,550.00
2020 11	1269	Economic Development- CV3									
		Restaurant Emergency Support- CV3									
				6487460	1	Completed	4/26/2021	2020	B20MW250010	EN	\$31,322.73
				6490586	2	Completed	5/3/2021	2020	B20MW250010	EN	\$30,665.15
				6495207	3	Completed	5/17/2021	2020	B20MW250010	EN	\$16,381.89

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2020 11 Economic Development- CV3	1319	Common Ground Emergency Generator Installation- CV3		6501067	3	Completed	6/1/2021	2020	B20MW250010	EN	\$6,000.00
				6503234	2	Completed	6/7/2021	2020	B20MW250010	EN	\$25,583.17
				6506669	3	Completed	6/15/2021	2020	B20MW250010	EN	\$384.00
				6508743	4	Completed	6/21/2021	2020	B20MW250010	EN	\$3,392.49
				6511966	2	Completed	6/28/2021	2020	B20MW250010	EN	\$12,350.75
			Y	6529970	3	Completed	8/16/2021	2020	B20MW250010	EN	\$550.00
				6554600	1	Completed	10/18/2021	2020	B20MW250010	EN	\$1,501.26
				6565103	5	Completed	11/15/2021	2020	B20MW250010	EN	\$3,261.54
				6567868	9	Completed	11/22/2021	2020	B20MW250010	EN	\$38.24
				6569508	5	Completed	11/29/2021	2020	B20MW250010	EN	\$2,730.16
				6581025	6	Completed	12/30/2021	2020	B20MW250010	EN	\$13,996.31
				6599739	11	Completed	2/23/2022	2020	B20MW250010	EN	\$5,080.52
				6630545	7	Completed	5/10/2022	2020	B20MW250010	EN	\$213.20
2020 12 CV3- Public Services	1270	Rental/Mortgage/Utility Housing Assistance- CV3	Y	6666600	3	Completed	8/8/2022	2020	B20MW250010	EN	\$1,190.32
			Y	6669102	1	Completed	8/15/2022	2020	B20MW250010	EN	\$82.86
									Activity Total		\$154,724.59
				6574830	5	Completed	12/13/2021	2020	B20MW250010	EN	\$4,586.50
				6628544	13	Completed	5/3/2022	2020	B20MW250010	EN	\$4,719.49
									Activity Total		\$9,305.99
									Project Total		\$175,580.58
				6498210	3	Completed	5/24/2021	2020	B20MW250010	EN	\$416.98
				6511966	3	Completed	6/28/2021	2020	B20MW250010	EN	\$4,754.10
				6513145	3	Completed	6/30/2021	2020	B20MW250010	EN	\$2,818.78
			Y	6519106	2	Completed	7/20/2021	2020	B20MW250010	EN	\$6,300.00
			Y	6521938	4	Completed	7/26/2021	2020	B20MW250010	EN	\$2,100.00
			Y	6536559	7	Completed	8/31/2021	2020	B20MW250010	EN	\$3,800.00

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				6549982	2	Completed	10/5/2021	2020	B20MW250010	EN	\$4,100.00
				6552306	8	Completed	10/12/2021	2020	B20MW250010	EN	\$2,100.00
				6558105	6	Completed	10/26/2021	2020	B20MW250010	EN	\$3,400.00
				6560401	3	Completed	11/1/2021	2020	B20MW250010	EN	\$2,100.00
				6562932	8	Completed	11/8/2021	2020	B20MW250010	EN	\$2,100.00
				6567868	8	Completed	11/22/2021	2020	B20MW250010	EN	\$2,100.00
				6569508	4	Completed	11/29/2021	2020	B20MW250010	EN	\$600.00
				6572111	2	Completed	12/6/2021	2020	B20MW250010	EN	\$7,300.00
				6574830	7	Completed	12/13/2021	2020	B20MW250010	EN	\$6,228.72
				6581025	7	Completed	12/30/2021	2020	B20MW250010	EN	\$8,100.00
				6583816	4	Completed	1/11/2022	2020	B20MW250010	EN	\$3,762.00
				6588297	7	Completed	1/24/2022	2020	B20MW250010	EN	\$2,841.46
				6591306	11	Completed	1/31/2022	2020	B20MW250010	EN	\$6,300.00
				6594507	6	Completed	2/8/2022	2020	B20MW250010	EN	\$2,000.00
				6599739	12	Completed	2/23/2022	2020	B20MW250010	EN	\$2,100.00
				6602096	8	Completed	2/28/2022	2020	B20MW250010	EN	\$3,600.00
				6613355	7	Completed	3/28/2022	2020	B20MW250010	EN	\$4,800.00
				6615102	8	Completed	3/31/2022	2020	B20MW250010	EN	\$2,100.00
				6618878	7	Completed	4/11/2022	2020	B20MW250010	EN	\$3,450.89
				6622078	9	Completed	4/19/2022	2020	B20MW250010	EN	\$3,291.30
				6633205	11	Completed	5/16/2022	2020	B20MW250010	EN	\$3,409.00
				6635889	8	Completed	5/23/2022	2020	B20MW250010	EN	\$3,315.00
				6650453	8	Completed	6/27/2022	2020	B20MW250010	EN	\$2,100.00
				6651825	14	Completed	6/29/2022	2020	B20MW250010	EN	\$2,100.00
				6663277	11	Completed	7/29/2022	2020	B20MW250010	EN	\$2,100.00
			Y	6669102	2	Completed	8/15/2022	2020	B20MW250010	EN	\$2,219.73
			Y	6670385	4	Completed	8/17/2022	2020	B20MW250010	EN	\$59.56
			Y	6684491	1	Completed	9/26/2022	2020	B20MW250010	EN	\$1,320.00
									Activity Total		\$109,187.52

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				6503234	3	Completed	6/7/2021	2020	B20MW250010	EN	\$3,000.00
			Y	6527490	1	Completed	8/12/2021	2020	B20MW250010	EN	\$1,500.00
			Y	6540781	13	Completed	9/13/2021	2020	B20MW250010	EN	\$4,500.00
				6552306	9	Completed	10/12/2021	2020	B20MW250010	EN	\$1,500.00
				6562932	7	Completed	11/8/2021	2020	B20MW250010	EN	\$1,900.00
				6569508	6	Completed	11/29/2021	2020	B20MW250010	EN	\$4,600.00
				6581025	8	Completed	12/30/2021	2020	B20MW250010	EN	\$3,000.00
				6583816	5	Completed	1/11/2022	2020	B20MW250010	EN	\$7,500.00
				6599739	10	Completed	2/23/2022	2020	B20MW250010	EN	\$11,500.00
				6639013	11	Completed	5/31/2022	2020	B20MW250010	EN	\$2,500.00
				6644527	19	Completed	6/13/2022	2020	B20MW250010	EN	\$3,000.00
									Activity Total		\$44,500.00
2020 12 CV3- Public Services	1277	Open Hand Pantry-CV3		6506669	4	Completed	6/15/2021	2020	B20MW250010	EN	\$7,108.69
				6574830	8	Completed	12/13/2021	2020	B20MW250010	EN	\$2,891.31
									Activity Total		\$10,000.00
2020 12 CV3- Public Services	1278	Sacred Hearts Food Pantry Emergency Community Support-CV3		6508743	5	Completed	6/21/2021	2020	B20MW250010	EN	\$10,000.00
									Activity Total		\$10,000.00
2020 12 CV3- Public Services	1279	Open Hearts Ministries Food Pantry-CV3		6511966	5	Completed	6/28/2021	2020	B20MW250010	EN	\$9,129.46
			Y	6516371	5	Completed	7/12/2021	2020	B20MW250010	EN	\$870.54
									Activity Total		\$10,000.00
2020 12 CV3- Public Services	1282	Salvation Army Meals Program-CV3	Y	6529970	4	Completed	8/16/2021	2020	B20MW250010	EN	\$10,000.00
									Activity Total		\$10,000.00

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2020 12 CV3- Public Services	1356	Emmaus-Mitch's-Place-Shelter-Emergency- Generator-Installation-CV		6644527	17	Completed	6/13/2022	2020	B20MW250010	EN	\$14,750.00
									Activity Total		\$14,750.00
2020 12 CV3- Public Services	1359	Citizens Center/DPW Vaccination Site upgrades- CV		6633205	9	Completed	5/16/2022	2020	B20MW250010	EN	\$5,328.94
				6651825	13	Completed	6/29/2022	2020	B20MW250010	EN	\$2,750.00
									Activity Total		\$8,078.94
									Project Total		\$216,516.46
									Program Year 2020 Total		\$1,507,101.72

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