

PROJECT	% BUDGET USED	PTD BUDGET	PTD TOTAL	PTD BALANCE	ENCUMBRANCE
BV1002 2011 - VFW/Amer Legion II	98.92%	260,000.00	257,208.67	2,791.33	27,762.00
PROJECT MISC INFO: CODE FREEFORM INFORMATION					
1 69% COMPL, LAST TRANSACTION 3/20/14					
1 803 EMMA ST. BLDG RENOVTNS					
1 CONTACT: BENDER & ASSOC, BERT BENDER					
BV1003 English/Ward Park Renovtn	99.99%	1,189,696.00	1,189,694.90	1.1	450,831.19
PROJECT MISC INFO: CODE FREEFORM INFORMATION					
1 53% COMPL, LAST TRANACTIOS 4/1/2014					
1 CKW PARK RENOVATIONS					
1 CONTACT: CKW, ELIZABETH IGNAFFO					
BV1101 2011 - St. James Baptist	99.99%	87,500.00	87,499.89	0.11	2,444.14
PROJECT MISC INFO: CODE FREEFORM INFORMATION					
1 97% COMPL, LAST TRANSACTION 10/1/13					
1 312 OLIVIA ST. STRUCTURAL CONC RESTORATION					
1 CONTACT: MBI/K2M HILL PA, ANTHONY SARNO					
BV1202 2012 - Hab 4 Humanity I	100.00%	75,000.00	75,000.00		4,532.66
PROJECT MISC INFO: CODE FREEFORM INFORMATION					
1 94% COMPL, LAST TRANSACTION 10/1/13					
1 NEIGHBORHOOD REVITALIZATION					
1 CONTACT: HABITAT 4 HUMANITY, MARK MOSS					
BV1301 2013 - Community Garden		20,000.00		20,000.00	
PROJECT MISC INFO: CODE FREEFORM INFORMATION					
1 0% COMPLETE					
1 BAHAMA VILLAGE COMMUNITY GARDEN					
1 CONTACT: CKW, ALLISON HIGGINS					
BV1302 2013 - Coral Elks II		55,000.00		55,000.00	
PROJECT MISC INFO: CODE FREEFORM INFORMATION					
1 0% COMPLETE					
1 1107/1109 WHITEHEAD ST, ADA COMPLIANCE RENOVATIONS					
1 CONTACT: MBI/K2M HILLPA, ANTHONY SARNO					

PROJECT	% BUDGET USED	PTD BUDGET	PTD TOTAL	PTD BALANCE	ENCUMBRANCE
BV1303 2013 - Hab 4 Humanity II		72,000.00		72,000.00	
PROJECT MISC INFO: CODE FREEFORM INFORMATION					
1 0% COMPLETE					
1 NEIGHBORHOOD REVITALIZATION					
1 CONTACT: HABITAT FOR HUMANITY, MARK MOSS					
BV1304 2013 - Cornish Mem. II	9.78%	205,000.00	20,050.00	184,950.00	3,400.00
PROJECT MISC INFO: CODE FREEFORM INFORMATION					
1 8% COMPL, LAST TRANS 2/10/2014					
1 701 WHITEHEAD, BUILDING RENOVATIONS					
1 WILLIAM P HORN PA, WILLIAM HORN					
BV1401 2014 - Hab 4 Humanity III		74,000.00		74,000.00	
PROJECT MISC INFO: CODE FREEFORM INFORMATION					
1 0% COMPL, LAST TRANS					
1 NEIGHBORHOOD REVITALIZATION					
1 CONTACT: HABITAT FORHUMANITY, MARK MOSS					
BV1402 2014 - Grn Jobs & Futures		61,213.00		61,213.00	
PROJECT MISC INFO: CODE FREEFORM INFORMATION					
1 0% COMPLETE					
1 ENERGY REDUCTION EDUCATION PROGRAM					
1 CONTACT: CKW, ALLISON HIGGINS					
BV1403 2014 - Newman Rehab Bldg		62,190.00		62,190.00	
PROJECT MISC INFO: CODE FREEFORM INFORMATION					
1 0% COMPLETE					
1 410 TRUMAN AVENUE, CONCRETE REPAIR AND PAINTING					
1 CONTACT: BVRAC, RUDY RIVAS					
BV1404 2014 - 213 Petronia Str		70,000.00		70,000.00	
PROJECT MISC INFO: CODE FREEFORM INFORMATION					
1 0% COMPLETE					
1 RESIDENTIAL BLDG RENOVATIONS					
1 CONTACT: H MORGAN LAW, TANYA BURGESS					

PROJECT	% BUDGET USED	PTD BUDGET	PTD TOTAL	PTD BALANCE	ENCUMBRANCE
BV1405 2014 - Bethel AME Church		10,000.00		10,000.00	
PROJECT MISC INFO: CODE FREEFORM INFORMATION					
1	0% COMPLETE				
1	223 TRUMAN AVE, HVACSYSTEM INSTALLATION				
1	CONTACT: BETHEL CHURCH, REV BERNARD LANE				
CS1101 Caroline/Trumbo Rd Enhanc	15.61%	2,415,000.00	377,125.00	2,037,875.00	103,185.00
PROJECT MISC INFO: CODE FREEFORM INFORMATION					
1	10% COMPL, LAST TRANS 3/17/2014				
1	CAROLINE ST CORRIDOR ENHANCEMENTS				
1	CONTACT: CKW, KAREN OLSON				
GRAND TOTALS		4,656,599.00	2,006,578.46	2,650,020.54	592,154.99
15	PROJECTS				