

Memo

To: Legislative Council

From: Carol Hazen, DGCP

Date: May 4, 2026

Re: Analysis of CDBG Funds Spent since January 1, 2022

### **Methodology**

- Ran PR05 report from IDIS. The PR05 shows all expenditures by year and by category.
- Isolated expenditures from Jan 1, 2022 through May 1, 2026
- Removed general admin and public service agency expenditures because it's not possible to assign the geographic distribution of those expenditures
- We totaled the remaining expenditures

**\$1,157,995 total expenditures**

- Identified all expenditures that were 100% spent in the target areas (infrastructure, commercial rehab, blight, Affordable housing, persons exiting homelessness, supports for persons with disabilities)

**\$837,691**

- We isolated residential rehab expenditures and analyzed them by address and found that 56% of all residential rehab dollars were spent in the target area

**\$161,661**

- We added the target area expenditures with 56% of the residential rehab expenditures

**\$999,352**

- Next, we divided \$1,157,995 into \$999,352 and that is how we arrived at 86% of total CDBG expenditures since 2022 have been spent in the CDBG target area.

**CONCLUSION: 86% of funds were spent in the CDBG target area.**

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REPORT FOR PROGRAM : ALL  
 PGM YR : ALL  
 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			
1994 2	2	CONVERTED CDBG ACTIVITIES												
				47244	1	Conv-sum	3/22/1997	1990	B90MC090019	EN	\$394,000.00			
				47245	1	Conv-sum	3/22/1997	1991	B91MC090019	EN	\$440,000.00			
				47246	1	Conv-sum	3/22/1997	1992	B92MC090019	EN	\$465,000.00			
				47247	1	Conv-sum	3/22/1997	1993	B93MC090019	EN	\$496,000.00			
				47248	1	Conv-sum	3/22/1997	1994	B94MC090019	EN	\$542,000.00			
				47249	1	Conv-sum	3/22/1997	1995	B95MC090019	EN	\$212,100.00			
1994 2	2	CONVERTED CDBG ACTIVITIES												
				7085219	1	Completed	11/15/2025	2020	B20MW090019	EN	-\$48,794.73			
											Activity Total	\$2,500,305.27		
												Project Total	\$2,500,305.27	
													Program Year 1994 Total	\$2,500,305.27
1996 1		Public Services: Clelian Adult Center	1178			CLELIAN ADULT DAY CENTER								
				1813	1	Completed	2/6/1997	1995	B95MC090019	EN	\$500.00			
				68201	2	Completed	4/18/1997	1995	B95MC090019	EN	\$500.00			
				96464	7	Completed	8/4/1997	1995	B95MC090019	EN	\$500.00			
												Activity Total	\$1,500.00	
													Project Total	\$1,500.00
1996 2		Domestic Violence Crisis Intervention/Emergency Shelter & Ad	1175			DOMESTIC VIOLENCE CRISIS INTERVENTION								
				535	3	Completed	12/2/1996	1995	B95MC090019	EN	\$1,500.00			
				1813	2	Completed	2/6/1997	1995	B95MC090019	EN	\$1,500.00			
				71627	2	Completed	5/13/1997	1995	B95MC090019	EN	\$1,500.00			
				96449	1	Completed	8/6/1997	1995	B95MC090019	EN	\$1,500.00			
												Activity Total	\$6,000.00	

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Project Total											\$6,000.00
1996 4		New Haven Legal Assistance Assoc. Legal Svcs to Low-Income P	1180	NEW HAVEN LEGAL ASSISTANCE							
				1813	4	Completed	2/6/1997	1995	B95MC090019	EN	\$1,250.00
				71627	1	Completed	5/13/1997	1995	B95MC090019	EN	\$1,250.00
				96464	1	Completed	8/4/1997	1995	B95MC090019	EN	\$1,250.00
Activity Total											\$3,750.00
Project Total											\$3,750.00
1996 5		Partnerships Adult Day Care Center: Nutrition Services for	1181	PARTNERSHIPS CENTER FOR ADULT DAY CARE							
				1832	1	Completed	2/6/1997	1995	B95MC090019	EN	\$1,625.00
				68863	1	Completed	4/25/1997	1995	B95MC090019	EN	\$1,625.00
				96464	2	Completed	8/4/1997	1995	B95MC090019	EN	\$1,625.00
Activity Total											\$4,875.00
Project Total											\$4,875.00
1996 7		Sleeping Giant Day Care Center Enrichment Program	1196	SLEEPING GIANT DAY CARE							
				96464	5	Completed	8/4/1997	1995	B95MC090019	EN	\$2,000.00
Activity Total											\$2,000.00
Project Total											\$2,000.00
1996 9		Realizing Educational Aims, Choices & Hopes (REACH)	1183	REALIZING EDUCATIONAL AIMS/CHOICES/HOPES							
				1832	4	Completed	2/6/1997	1995	B95MC090019	EN	\$446.66
				68863	5	Completed	4/25/1997	1995	B95MC090019	EN	\$282.23
				96464	4	Completed	8/4/1997	1995	B95MC090019	EN	\$1,270.22
Activity Total											\$1,999.11
Project Total											\$1,999.11
1996 11		Secondary Teen Educational Program & Services (STEPS)	1182	SECONDARY TEEN EDUCATIONAL PROG. & SVCS							
				1832	2	Completed	2/6/1997	1995	B95MC090019	EN	\$481.33

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				68863	6	Completed	4/25/1997	1995	B95MC090019	EN	\$220.22
				96464	6	Completed	8/4/1997	1995	B95MC090019	EN	\$1,193.45
									Activity Total		\$1,895.00
									Project Total		\$1,895.00
1996 15		Public Facilities Assistance: Dixwell Avenue Streetscape Pr	1163	PUBLIC FACILITIES SALARIES AND BENEFITS							
				496	11	Completed	12/2/1996	1995	B95MC090019	EN	\$2,494.41
				952	2	Completed	12/20/1996	1995	B95MC090019	EN	\$2,386.00
				1320	2	Completed	1/15/1997	1995	B95MC090019	EN	\$1,546.28
				1902	11	Completed	2/10/1997	1995	B95MC090019	EN	\$2,271.32
				2576	11	Completed	3/3/1997	1995	B95MC090019	EN	\$1,908.80
				65703	2	Completed	4/4/1997	1995	B95MC090019	EN	\$1,908.80
				75439	2	Completed	6/1/1997	1995	B95MC090019	EN	\$2,386.00
				75936	2	Completed	6/13/1997	1995	B95MC090019	EN	\$1,908.80
				94590	2	Completed	7/28/1997	1995	B95MC090019	EN	\$1,908.81
				94592	2	Completed	7/29/1997	1995	B95MC090019	EN	\$477.21
				94593	1	Completed	7/28/1997	1995	B95MC090019	EN	\$95.53
				349299	3	Completed	11/4/1999	1997	B97MC090019	EN	\$993.12
				607429	1	Completed	2/28/2001	1998	B98MC090019	EN	\$730.20
				608616	1	Completed	3/5/2001	1998	B98MC090019	EN	\$182.55
				651750	5	Completed	7/9/2001	1999	B99MC090019	EN	\$1,893.87
				686792	1	Completed	10/19/2001	1999	B99MC090019	EN	\$12,881.30
									Activity Total		\$35,973.00
1996 15		Public Facilities Assistance: Dixwell Avenue Streetscape Pr	1177	DIXWELL AVENUE STREETSCAPE							
				950	1	Completed	12/20/1996	1995	B95MC090019	EN	\$3,459.50
				43216	1	Completed	3/20/1997	1995	B95MC090019	EN	\$776.75
				65686	1	Completed	4/4/1997	1995	B95MC090019	EN	\$2,000.00
				189861	2	Completed	4/20/1998	1996	B96MC090019	EN	\$2,081.85

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				390594	1	Completed	2/16/2000	1997	B97MC090019	EN	\$2,840.00
				398165	1	Completed	3/3/2000	1997	B97MC090019	EN	\$14,541.08
				432668	1	Completed	4/7/2000	1997	B97MC090019	EN	\$10,000.00
				449910	1	Completed	4/20/2000	1997	B97MC090019	EN	\$146,268.22
				462309	1	Completed	4/26/2000	1997	B97MC090019	EN	\$1,365.00
				490795	1	Completed	5/19/2000	1997	B97MC090019	EN	\$1,561.06
				518631	2	Completed	7/6/2000	1998	B98MC090019	EN	\$1,128.56
				521602	4	Completed	7/17/2000	1998	B98MC090019	EN	\$341.98
				530455	1	Completed	8/11/2000	1998	B98MC090019	EN	\$7,744.00
				585235	2	Completed	12/20/2000	1998	B98MC090019	EN	\$6,814.17
				597045	1	Completed	1/29/2001	1998	B98MC090019	EN	\$12,309.65
				626383	1	Completed	4/25/2001	1998	B98MC090019	EN	\$111,740.31
				627186	2	Completed	4/26/2001	1999	B99MC090019	EN	\$12,417.43
				631507	2	Completed	5/9/2001	1999	B99MC090019	EN	\$10,831.14
				644299	4	Completed	6/15/2001	1999	B99MC090019	EN	\$8,729.04
				649109	1	Completed	6/28/2001	1999	B99MC090019	EN	\$26,422.26
									Activity Total		\$383,372.00
									Project Total		\$419,345.00
1996 16		Rehabilitation Services: Single-Family	1159	SINGLE-FAMILY REHAB. DIRECT PROJECT ACT.							
				694	1	Completed	12/13/1996	1995	B95MC090019	EN	\$130.19
				952	4	Completed	12/20/1996	1995	B95MC090019	EN	\$1,407.87
				1292	3	Completed	1/14/1997	1995	B95MC090019	EN	\$189.66
				1834	3	Completed	2/6/1997	1995	B95MC090019	EN	\$244.72
				2555	3	Completed	3/3/1997	1995	B95MC090019	EN	\$329.44
				18611	3	Completed	3/10/1997	1995	B95MC090019	EN	\$100.33
				75923	3	Completed	6/5/1997	1995	B95MC090019	EN	\$164.72
				77397	1	Completed	6/13/1997	1995	B95MC090019	EN	\$180.61
				340884	2	Completed	10/22/1999	1997	B97MC090019	EN	\$1,130.00
				349299	2	Completed	11/4/1999	1997	B97MC090019	EN	\$1,595.46
				548177	3	Completed	8/30/2000	1998	B98MC090019	EN	\$271.00

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				565487	4	Completed	10/23/2000	1998	B98MC090019	EN	\$164.72
									Activity Total		\$5,908.72
1996 16		Rehabilitation Services: Single-Family		1167		RESIDENTIAL REHAB PROGRAM					
				496	3	Completed	12/2/1996	1995	B95MC090019	EN	\$1,199.55
				1320	4	Completed	1/15/1997	1995	B95MC090019	EN	\$751.55
				1902	3	Completed	2/10/1997	1995	B95MC090019	EN	\$1,154.73
				2576	3	Completed	3/3/1997	1995	B95MC090019	EN	\$953.14
				65703	4	Completed	4/4/1997	1995	B95MC090019	EN	\$953.14
				75439	4	Completed	6/1/1997	1995	B95MC090019	EN	\$1,191.42
				75936	4	Completed	6/13/1997	1995	B95MC090019	EN	\$953.14
				94590	8	Completed	7/28/1997	1995	B95MC090019	EN	\$953.14
				94592	7	Completed	7/29/1997	1995	B95MC090019	EN	\$238.29
				94593	6	Completed	7/28/1997	1995	B95MC090019	EN	\$47.69
				530455	2	Completed	8/11/2000	1998	B98MC090019	EN	\$542.00
				741704	4	Completed	3/28/2002	2000	B00MC090019	EN	\$13,384.21
									Activity Total		\$22,322.00
1996 16		Rehabilitation Services: Single-Family		1170		SINGLE-UNIT REHABILITATION LEGAL SERVICE					
				496	6	Completed	12/2/1996	1995	B95MC090019	EN	\$216.45
				1320	7	Completed	1/15/1997	1995	B95MC090019	EN	\$129.87
				1902	6	Completed	2/10/1997	1995	B95MC090019	EN	\$216.45
				2576	6	Completed	3/3/1997	1995	B95MC090019	EN	\$173.16
				65703	7	Completed	4/4/1997	1995	B95MC090019	EN	\$173.16
				75439	7	Completed	6/1/1997	1995	B95MC090019	EN	\$216.44
				75936	6	Completed	6/13/1997	1995	B95MC090019	EN	\$173.16
				94590	11	Completed	7/28/1997	1995	B95MC090019	EN	\$199.13
				349299	6	Completed	11/4/1999	1997	B97MC090019	EN	\$541.16
				738393	2	Completed	3/20/2002	2000	B00MC090019	EN	\$201.02
									Activity Total		\$2,240.00
1996 16		Rehabilitation Services: Single-Family		1172		REHABILITATION: THIRD ST					

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				18426	1	Completed	3/5/1997	1995	B95MC090019	EN	\$4,269.00
				98505	1	Completed	8/7/1997	1995	B95MC090019	EN	\$3,253.00
									Activity Total		\$7,522.00
1996 16		Rehabilitation Services: Single-Family		1173		REHABILITATION: WILMOT RD.					
				497	1	Completed	12/2/1996	1995	B95MC090019	EN	\$3,900.00
									Activity Total		\$3,900.00
1996 16		Rehabilitation Services: Single-Family		1185		REHABILITATION: 1067 WINCHESTER AVENUE					
				1834	4	Completed	2/6/1997	1995	B95MC090019	EN	\$3,734.00
				82204	1	Completed	6/26/1997	1995	B95MC090019	EN	\$2,403.00
									Activity Total		\$6,137.00
1996 16		Rehabilitation Services: Single-Family		1186		REHABILITATION: EDGEMERE ROAD					
				2409	1	Completed	4/1/1997	1995	B95MC090019	EN	\$3,500.00
									Activity Total		\$3,500.00
1996 16		Rehabilitation Services: Single-Family		1188		REHABILITATION: 108 SECOND STREET					
				72280	1	Completed	5/14/1997	1995	B95MC090019	EN	\$10,000.00
									Activity Total		\$10,000.00
1996 16		Rehabilitation Services: Single-Family		1189		REHABILITATION: 123 HAVERFORD STREET					
				77421	1	Completed	6/13/1997	1995	B95MC090019	EN	\$7,800.00
									Activity Total		\$7,800.00
									Project Total		\$69,329.72
1996 17		Code Enforcement		1162		CODE SUPPORT SERVICES					
				487	4	Completed	12/2/1996	1995	B95MC090019	EN	\$127.00
				694	2	Completed	12/13/1996	1995	B95MC090019	EN	\$38.40
				1292	2	Completed	1/14/1997	1995	B95MC090019	EN	\$69.54
				1834	2	Completed	2/6/1997	1995	B95MC090019	EN	\$36.75
				2555	1	Completed	3/3/1997	1995	B95MC090019	EN	\$167.13
				18611	1	Completed	3/10/1997	1995	B95MC090019	EN	\$154.82
				65834	2	Completed	4/8/1997	1995	B95MC090019	EN	\$30.99

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				68201	4	Completed	4/18/1997	1995	B95MC090019	EN	\$33.73	
				75435	2	Completed	6/1/1997	1995	B95MC090019	EN	\$159.30	
				75923	1	Completed	6/5/1997	1995	B95MC090019	EN	\$54.75	
				77397	2	Completed	6/13/1997	1995	B95MC090019	EN	\$224.50	
				91728	1	Completed	7/10/1997	1995	B95MC090019	EN	\$238.83	
				94584	1	Completed	7/23/1997	1995	B95MC090019	EN	\$2,461.00	
				94590	4	Completed	7/28/1997	1995	B95MC090019	EN	\$175.00	
				96445	2	Completed	8/4/1997	1995	B95MC090019	EN	\$9.24	
				358139	11	Completed	11/19/1999	1997	B97MC090019	EN	\$490.74	
				364180	1	Completed	12/6/1999	1997	B97MC090019	EN	\$672.36	
				365946	1	Completed	12/10/1999	1997	B97MC090019	EN	\$52.00	
				370636	3	Completed	12/23/1999	1997	B97MC090019	EN	\$359.64	
			Y	520913	1	Completed	7/13/2000	1998	B98MC090019	EN	\$369.21	
				521602	3	Completed	7/17/2000	1998	B98MC090019	EN	\$424.21	
				527352	1	Completed	8/2/2000	1998	B98MC090019	EN	\$1,970.47	
				555649	6	Completed	9/22/2000	1998	B98MC090019	EN	\$65.96	
				572967	2	Completed	11/14/2000	1998	B98MC090019	EN	\$420.28	
				603891	1	Completed	2/16/2001	1998	B98MC090019	EN	\$65.00	
				628119	3	Completed	4/30/2001	1999	B99MC090019	EN	\$39.95	
				652298	3	Completed	7/10/2001	1999	B99MC090019	EN	\$524.00	
				686792	4	Completed	10/19/2001	1999	B99MC090019	EN	\$358.20	
									Activity Total		\$9,793.00	
1996	17	Code Enforcement		1164	CODE SALARIES AND BENEFITS							
				496	8	Completed	12/2/1996	1995	B95MC090019	EN	\$1,397.37	
				952	6	Completed	12/20/1996	1995	B95MC090019	EN	\$1,361.80	
				1320	9	Completed	1/15/1997	1995	B95MC090019	EN	\$817.68	
				1902	10	Completed	2/10/1997	1995	B95MC090019	EN	\$1,362.80	
				2576	8	Completed	3/3/1997	1995	B95MC090019	EN	\$1,090.24	
				65703	8	Completed	4/4/1997	1995	B95MC090019	EN	\$1,090.24	
				75439	9	Completed	6/1/1997	1995	B95MC090019	EN	\$1,362.80	

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				75936	8	Completed	6/13/1997	1995	B95MC090019	EN	\$1,090.24
				94590	3	Completed	7/28/1997	1995	B95MC090019	EN	\$1,090.24
				94592	3	Completed	7/29/1997	1995	B95MC090019	EN	\$272.56
				94593	2	Completed	7/28/1997	1995	B95MC090019	EN	\$54.46
				349299	4	Completed	11/4/1999	1997	B97MC090019	EN	\$749.64
				358139	6	Completed	11/19/1999	1997	B97MC090019	EN	\$936.75
				358216	1	Completed	11/19/1999	1997	B97MC090019	EN	\$257.30
				358541	1	Completed	11/22/1999	1997	B97MC090019	EN	\$18.00
				369595	4	Completed	12/21/1999	1997	B97MC090019	EN	\$749.66
				607432	1	Completed	2/28/2001	1998	B98MC090019	EN	\$84.08
				608616	4	Completed	3/5/2001	1998	B98MC090019	EN	\$132.55
				714732	3	Completed	1/14/2002	2000	B00MC090019	EN	\$409.59
				741231	6	Completed	3/27/2002	2000	B00MC090019	EN	\$484.24
				748391	7	Completed	4/17/2002	2000	B00MC090019	EN	\$6,655.76
									Activity Total		\$21,468.00
									Project Total		\$31,261.00
1996	18	General Program Administration		1151		GA SUPPORT SERVICES					
				487	1	Completed	12/2/1996	1995	B95MC090019	EN	\$457.46
				950	3	Completed	12/20/1996	1995	B95MC090019	EN	\$394.53
				18611	4	Completed	3/10/1997	1995	B95MC090019	EN	\$213.84
				68201	3	Completed	4/18/1997	1995	B95MC090019	EN	\$372.37
				68863	2	Completed	4/25/1997	1995	B95MC090019	EN	\$60.00
				75923	2	Completed	6/5/1997	1995	B95MC090019	EN	\$123.30
				96445	1	Completed	8/4/1997	1995	B95MC090019	EN	\$120.38
				340884	1	Completed	10/22/1999	1997	B97MC090019	EN	\$200.00
				527380	2	Completed	8/2/2000	1998	B98MC090019	EN	\$164.72
				530455	3	Completed	8/11/2000	1998	B98MC090019	EN	\$280.00
				555634	2	Completed	9/22/2000	1998	B98MC090019	EN	\$164.72
				627186	1	Completed	4/26/2001	1999	B99MC090019	EN	\$242.41
				628069	3	Completed	4/30/2001	1999	B99MC090019	EN	\$321.53

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				628119	2	Completed	4/30/2001	1999	B99MC090019	EN	\$203.69	
				631502	2	Completed	5/9/2001	1999	B99MC090019	EN	\$3,123.99	
				631507	1	Completed	5/9/2001	1999	B99MC090019	EN	\$821.18	
				634872	1	Completed	5/18/2001	1999	B99MC090019	EN	\$565.73	
				634876	1	Completed	5/18/2001	1999	B99MC090019	EN	\$120.00	
				634879	2	Completed	5/18/2001	1999	B99MC090019	EN	\$284.43	
				686730	1	Completed	10/19/2001	1999	B99MC090019	EN	\$164.72	
				Activity Total								\$8,399.00
1996 18	General Program Administration	1152	GA SALARIES AND BENEFITS									
				496	9	Completed	12/2/1996	1995	B95MC090019	EN	\$8,435.60	
				952	7	Completed	12/20/1996	1995	B95MC090019	EN	\$7,866.55	
				1320	10	Completed	1/15/1997	1995	B95MC090019	EN	\$6,784.87	
				1902	8	Completed	2/10/1997	1995	B95MC090019	EN	\$5,801.61	
				2576	9	Completed	3/3/1997	1995	B95MC090019	EN	\$6,293.24	
				65703	9	Completed	4/4/1997	1995	B95MC090019	EN	\$6,293.24	
				75439	10	Completed	6/1/1997	1995	B95MC090019	EN	\$7,866.55	
				75936	9	Completed	6/13/1997	1995	B95MC090019	EN	\$6,293.24	
				94590	5	Completed	7/28/1997	1995	B95MC090019	EN	\$6,293.21	
				94592	4	Completed	7/29/1997	1995	B95MC090019	EN	\$1,573.31	
				94593	3	Completed	7/28/1997	1995	B95MC090019	EN	\$314.49	
				349299	1	Completed	11/4/1999	1997	B97MC090019	EN	\$4,392.88	
				358139	7	Completed	11/19/1999	1997	B97MC090019	EN	\$5,382.35	
				363796	2	Completed	12/3/1999	1997	B97MC090019	EN	\$472.50	
				368866	1	Completed	12/17/1999	1997	B97MC090019	EN	\$320.60	
				369595	5	Completed	12/21/1999	1997	B97MC090019	EN	\$4,137.97	
				370636	1	Completed	12/23/1999	1997	B97MC090019	EN	\$262.50	
				521606	1	Completed	7/17/2000	1998	B98MC090019	EN	\$608.43	
				521615	1	Completed	7/17/2000	1998	B98MC090019	EN	\$493.00	
				530460	1	Completed	8/11/2000	1998	B98MC090019	EN	\$13,563.00	
				644299	3	Completed	6/15/2001	1999	B99MC090019	EN	\$1,178.57	

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				748391	11	Completed	4/17/2002	2000	B00MC090019	EN	\$3,299.29
									Activity Total		\$97,927.00
									Project Total		\$106,326.00
1996 19		Fair Housing/Affirmative Action		1165		FAIR HSNG/AFFIRM ACTION SALARIES & BENES					
				496	10	Completed	12/2/1996	1995	B95MC090019	EN	\$809.45
				952	8	Completed	12/20/1996	1995	B95MC090019	EN	\$791.65
				1320	11	Completed	1/15/1997	1995	B95MC090019	EN	\$474.99
				1902	9	Completed	2/10/1997	1995	B95MC090019	EN	\$791.65
				2576	10	Completed	3/3/1997	1995	B95MC090019	EN	\$633.32
				65703	10	Completed	4/4/1997	1995	B95MC090019	EN	\$633.32
				75439	11	Completed	6/1/1997	1995	B95MC090019	EN	\$791.65
				75936	10	Completed	6/13/1997	1995	B95MC090019	EN	\$633.32
				94590	6	Completed	7/28/1997	1995	B95MC090019	EN	\$633.32
				94592	5	Completed	7/29/1997	1995	B95MC090019	EN	\$158.33
				94593	4	Completed	7/28/1997	1995	B95MC090019	EN	\$31.67
				358139	8	Completed	11/19/1999	1997	B97MC090019	EN	\$304.35
				369595	6	Completed	12/21/1999	1997	B97MC090019	EN	\$243.42
				628069	1	Completed	4/30/2001	1999	B99MC090019	EN	\$150.00
				683389	4	Completed	10/10/2001	1999	B99MC090019	EN	\$4,449.56
									Activity Total		\$11,530.00
									Project Total		\$11,530.00
1996 20		Rehabilitation Services: Multi-Family		1158		MULTI-FAMILY DIRECT PROJECT ACTIVITS					
				535	1	Completed	12/2/1996	1995	B95MC090019	EN	\$180.61
				952	3	Completed	12/20/1996	1995	B95MC090019	EN	\$2,595.76
				953	1	Completed	12/20/1996	1995	B95MC090019	EN	\$544.72
				1292	1	Completed	1/14/1997	1995	B95MC090019	EN	\$493.02
				1834	1	Completed	2/6/1997	1995	B95MC090019	EN	\$180.00
				2555	2	Completed	3/3/1997	1995	B95MC090019	EN	\$189.66
				18611	2	Completed	3/10/1997	1995	B95MC090019	EN	\$219.07

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				65834	3	Completed	4/8/1997	1995	B95MC090019	EN	\$553.54	
				68201	1	Completed	4/18/1997	1995	B95MC090019	EN	\$191.69	
				75435	1	Completed	6/1/1997	1995	B95MC090019	EN	\$289.98	
				358139	10	Completed	11/19/1999	1997	B97MC090019	EN	\$3,139.89	
				370636	2	Completed	12/23/1999	1997	B97MC090019	EN	\$1,512.06	
				Activity Total								\$10,090.00
1996 20	Rehabilitation Services: Multi-Family	1166	MULTI-UNIT REHAB. SALARIES & BENEFITS									
				496	2	Completed	12/2/1996	1995	B95MC090019	EN	\$2,211.66	
				1320	3	Completed	1/15/1997	1995	B95MC090019	EN	\$1,385.68	
				1902	2	Completed	2/10/1997	1995	B95MC090019	EN	\$2,129.03	
				2576	2	Completed	3/3/1997	1995	B95MC090019	EN	\$1,757.35	
				65703	3	Completed	4/4/1997	1995	B95MC090019	EN	\$1,757.35	
				75439	3	Completed	6/1/1997	1995	B95MC090019	EN	\$2,196.69	
				75936	3	Completed	6/13/1997	1995	B95MC090019	EN	\$1,757.35	
				94590	7	Completed	7/28/1997	1995	B95MC090019	EN	\$1,757.36	
				94592	6	Completed	7/29/1997	1995	B95MC090019	EN	\$439.33	
				94593	5	Completed	7/28/1997	1995	B95MC090019	EN	\$87.94	
				349299	5	Completed	11/4/1999	1997	B97MC090019	EN	\$1,396.94	
				607429	2	Completed	2/28/2001	1998	B98MC090019	EN	\$374.94	
				741704	2	Completed	3/28/2002	2000	B00MC090019	EN	\$23,905.38	
				Activity Total								\$41,157.00
1996 20	Rehabilitation Services: Multi-Family	1169	MULTI-UNIT REHAB. LEGAL SERVICES									
				496	5	Completed	12/2/1996	1995	B95MC090019	EN	\$399.08	
				1320	6	Completed	1/15/1997	1995	B95MC090019	EN	\$239.44	
				1902	5	Completed	2/10/1997	1995	B95MC090019	EN	\$399.08	
				2576	5	Completed	3/3/1997	1995	B95MC090019	EN	\$319.26	
				65703	6	Completed	4/4/1997	1995	B95MC090019	EN	\$319.26	
				75439	6	Completed	6/1/1997	1995	B95MC090019	EN	\$399.08	
				75936	5	Completed	6/13/1997	1995	B95MC090019	EN	\$587.33	

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						94590	10	Completed	7/28/1997	1995	B95MC090019	EN	\$367.14	
						652298	2	Completed	7/10/2001	1999	B99MC090019	EN	\$148.35	
						686730	4	Completed	10/19/2001	1999	B99MC090019	EN	\$586.10	
						738393	3	Completed	3/20/2002	2000	B00MC090019	EN	\$139.66	
						741704	1	Completed	3/28/2002	2000	B00MC090019	EN	\$226.22	
													Activity Total	\$4,130.00
1996	20	Rehabilitation Services: Multi-Family	1190	MULTI-UNIT REHAB:51 ARCH STREET		81359	1	Completed	6/24/1997	1995	B95MC090019	EN	\$15,073.00	
													Activity Total	\$15,073.00
1996	20	Rehabilitation Services: Multi-Family	1191	MULTI-UNIT REHAB: 44-46 DIX STREET		81359	2	Completed	6/24/1997	1995	B95MC090019	EN	\$7,020.00	
													Activity Total	\$7,020.00
1996	20	Rehabilitation Services: Multi-Family	1192	MULTI-UNIT REHAB: 979 WINCHESTER AVENUE		82204	2	Completed	6/26/1997	1995	B95MC090019	EN	\$9,742.80	
						91729	1	Completed	7/10/1997	1995	B95MC090019	EN	\$10,257.20	
													Activity Total	\$20,000.00
1996	20	Rehabilitation Services: Multi-Family	1193	MULT-UNIT REHAB: 865 DIXWELL AVENUE		92119	1	Completed	7/14/1997	1995	B95MC090019	EN	\$19,358.11	
													Activity Total	\$19,358.11
1996	20	Rehabilitation Services: Multi-Family	1195	MULTI-UNIT REHAB: 47 WHITING STREET		98505	2	Completed	8/7/1997	1995	B95MC090019	EN	\$12,822.59	
						98505	3	Completed	8/7/1997	1996	B96MC090019	EN	\$16,161.41	
													Activity Total	\$28,984.00
													Project Total	\$145,812.11
1996	21	Rehabilitation Services: Commercial	1160	COMMERCIAL REHAB. DIRECT PROJECT ACTS.		487	2	Completed	12/2/1996	1995	B95MC090019	EN	\$406.72	
						694	3	Completed	12/13/1996	1995	B95MC090019	EN	\$164.72	
						952	5	Completed	12/20/1996	1995	B95MC090019	EN	\$395.97	

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				18611	5	Completed	3/10/1997	1995	B95MC090019	EN	\$44.00
				65834	4	Completed	4/8/1997	1995	B95MC090019	EN	\$164.72
				372520	1	Completed	1/3/2000	1997	B97MC090019	EN	\$164.72
									Activity Total		\$1,340.85
1996 21		Rehabilitation Services: Commercial	1168	COMMERCIAL REHAB. SALARIES & BENEFITS							
				496	4	Completed	12/2/1996	1995	B95MC090019	EN	\$337.37
				1320	5	Completed	1/15/1997	1995	B95MC090019	EN	\$211.37
				1902	4	Completed	2/10/1997	1995	B95MC090019	EN	\$324.76
				2576	4	Completed	3/3/1997	1995	B95MC090019	EN	\$268.07
				65703	5	Completed	4/4/1997	1995	B95MC090019	EN	\$268.07
				75439	5	Completed	6/1/1997	1995	B95MC090019	EN	\$335.09
				94590	9	Completed	7/28/1997	1995	B95MC090019	EN	\$268.07
				94592	8	Completed	7/29/1997	1995	B95MC090019	EN	\$67.02
				94593	7	Completed	7/28/1997	1995	B95MC090019	EN	\$13.41
									Activity Total		\$2,093.23
1996 21		Rehabilitation Services: Commercial	1171	COMMERCIAL REHABILITATION LEGAL SERVICES							
				496	7	Completed	12/2/1996	1995	B95MC090019	EN	\$60.87
				1320	8	Completed	1/15/1997	1995	B95MC090019	EN	\$36.53
				1902	7	Completed	2/10/1997	1995	B95MC090019	EN	\$60.87
				2576	7	Completed	3/3/1997	1995	B95MC090019	EN	\$48.70
				65703	11	Completed	4/4/1997	1995	B95MC090019	EN	\$48.70
				75439	8	Completed	6/1/1997	1995	B95MC090019	EN	\$60.88
				75936	7	Completed	6/13/1997	1995	B95MC090019	EN	\$48.70
				94590	12	Completed	7/28/1997	1995	B95MC090019	EN	\$56.00
				639459	1	Completed	6/4/2001	1999	B99MC090019	EN	\$145.78
				885756	3	Completed	5/19/2003	2001	B01MC090019	EN	\$62.97
									Activity Total		\$630.00
1996 21		Rehabilitation Services: Commercial	1194	COMMERCIAL REHAB: 865 DIXWELL AVENUE							
				98497	1	Completed	8/7/1997	1995	B95MC090019	EN	\$12,080.00

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Activity Total										\$12,080.00	
Project Total										\$16,144.08	
1996 22		Town of Hamden Human Services Department	1174	HUMAN SERVICES DEPARTMENT PROGRAMS							
				496	1	Completed	12/2/1996	1995	B95MC090019	EN	\$3,615.16
				535	2	Completed	12/2/1996	1995	B95MC090019	EN	\$452.60
				694	4	Completed	12/13/1996	1995	B95MC090019	EN	\$411.09
				950	2	Completed	12/20/1996	1995	B95MC090019	EN	\$642.45
				952	1	Completed	12/20/1996	1995	B95MC090019	EN	\$3,336.79
				1292	4	Completed	1/14/1997	1995	B95MC090019	EN	\$178.08
				1320	1	Completed	1/15/1997	1995	B95MC090019	EN	\$2,408.81
				1813	3	Completed	2/6/1997	1995	B95MC090019	EN	\$1,497.87
				1902	1	Completed	2/10/1997	1995	B95MC090019	EN	\$4,080.77
				2407	1	Completed	3/3/1997	1995	B95MC090019	EN	\$95.65
				2556	1	Completed	3/3/1997	1995	B95MC090019	EN	\$744.98
				2576	1	Completed	3/3/1997	1995	B95MC090019	EN	\$4,110.98
				18427	1	Completed	3/5/1997	1995	B95MC090019	EN	\$200.00
				19285	1	Completed	3/18/1997	1995	B95MC090019	EN	\$268.05
				43216	2	Completed	3/20/1997	1995	B95MC090019	EN	\$52.82
				65686	2	Completed	4/4/1997	1995	B95MC090019	EN	\$617.93
				65703	1	Completed	4/4/1997	1995	B95MC090019	EN	\$4,057.56
				65834	1	Completed	4/8/1997	1995	B95MC090019	EN	\$227.26
				67426	1	Completed	4/16/1997	1995	B95MC090019	EN	\$152.86
				68863	3	Completed	4/25/1997	1995	B95MC090019	EN	\$335.88
				71627	3	Completed	5/13/1997	1995	B95MC090019	EN	\$452.41
				75433	1	Completed	6/1/1997	1995	B95MC090019	EN	\$53.20
				75439	1	Completed	6/1/1997	1995	B95MC090019	EN	\$6,497.64
				75925	1	Completed	6/5/1997	1995	B95MC090019	EN	\$978.42
				75936	1	Completed	6/13/1997	1995	B95MC090019	EN	\$2,815.02
				77420	1	Completed	6/13/1997	1995	B95MC090019	EN	\$15.00
				81363	1	Completed	6/24/1997	1995	B95MC090019	EN	\$174.95

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				91727	1	Completed	7/10/1997	1995	B95MC090019	EN	\$287.50
				94590	1	Completed	7/28/1997	1995	B95MC090019	EN	\$1,388.80
				94592	1	Completed	7/29/1997	1995	B95MC090019	EN	\$275.17
				96451	1	Completed	8/4/1997	1995	B95MC090019	EN	\$854.19
									Activity Total		\$41,279.89
									Project Total		\$41,279.89
1996 23		Quinnipiack Valley Health District Lead Poisoning Prevention	1184			QUINNIPIACK VALLEY HEALTH DISTRICT					
				1832	3	Completed	2/6/1997	1995	B95MC090019	EN	\$100.00
				68863	4	Completed	4/25/1997	1995	B95MC090019	EN	\$124.00
				96464	3	Completed	8/4/1997	1995	B95MC090019	EN	\$445.00
									Activity Total		\$669.00
									Project Total		\$669.00
1996 24		Hamden/North Haven YMCA Highwood Explorers Day Camp	1197			HAMDEN/NO. HAVEN YMCA HIGHWOOD EXPLORERS					
				102966	1	Completed	8/26/1997	1996	B96MC090019	EN	\$1,533.00
									Activity Total		\$1,533.00
									Project Total		\$1,533.00
									Program Year 1996 Total		\$865,248.91
1997 1		Public Services: Clelian Adult Center	1216			PUBLIC SVCS: CLELIAN ADULT CENTER					
				143749	2	Completed	11/19/1997	1996	B96MC090019	EN	\$500.00
				189810	7	Completed	4/20/1998	1996	B96MC090019	EN	\$500.00
				197378	2	Completed	5/12/1998	1996	B96MC090019	EN	\$500.00
				214346	3	Completed	6/29/1998	1996	B96MC090019	EN	\$500.00
									Activity Total		\$2,000.00
									Project Total		\$2,000.00
1997 2		Domestic Violence Crisis Intervention/Emergency Shelter & Ad	1223			DVS CRISIS INTERVENT'N/EMERGENCY SHELTER					
				150308	1	Completed	12/5/1997	1996	B96MC090019	EN	\$1,500.00

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				189810	1	Completed	4/20/1998	1996	B96MC090019	EN	\$1,500.00
				210035	3	Completed	6/17/1998	1996	B96MC090019	EN	\$1,500.00
				236807	2	Completed	9/22/1998	1996	B96MC090019	EN	\$1,500.00
									Activity Total		\$6,000.00
									Project Total		\$6,000.00
1997 3		New Haven Legal Assistance Assoc. Legal Svcs to Low-Income P	1219	N.H. LEGAL ASST: LEGAL SERVICES							
				143749	5	Completed	11/19/1997	1996	B96MC090019	EN	\$1,250.00
				189810	2	Completed	4/20/1998	1996	B96MC090019	EN	\$1,250.00
				197378	4	Completed	5/12/1998	1996	B96MC090019	EN	\$1,250.00
				214346	5	Completed	6/29/1998	1996	B96MC090019	EN	\$1,250.00
									Activity Total		\$5,000.00
									Project Total		\$5,000.00
1997 4		Partnerships Adult Day Care Center: Nutrition Services for	1217	NUTRITION SERVICES FOR THE ELDERLY							
				143749	1	Completed	11/19/1997	1996	B96MC090019	EN	\$1,625.00
				189810	3	Completed	4/20/1998	1996	B96MC090019	EN	\$1,625.00
				197378	3	Completed	5/12/1998	1996	B96MC090019	EN	\$1,625.00
				214346	4	Completed	6/29/1998	1996	B96MC090019	EN	\$1,625.00
									Activity Total		\$6,500.00
									Project Total		\$6,500.00
1997 5		Sleeping Giant Day Care Center Enrichment Program	1224	DAY CARE ENRICHMENT PROGRAM							
				157346	2	Completed	12/17/1997	1996	B96MC090019	EN	\$2,536.50
				189810	5	Completed	4/20/1998	1996	B96MC090019	EN	\$516.28
				197378	7	Completed	5/12/1998	1996	B96MC090019	EN	\$677.50
				258349	2	Completed	12/10/1998	1996	B96MC090019	EN	\$1,269.72
									Activity Total		\$5,000.00
									Project Total		\$5,000.00

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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			
1997 6		Realizing Educational Aims, Choices & Hopes (REACH)	1220	REACH										
					189810	4	Completed	4/20/1998	1996	B96MC090019	EN	\$263.67		
					197378	5	Completed	5/12/1998	1996	B96MC090019	EN	\$1,617.63		
					214346	6	Completed	6/29/1998	1996	B96MC090019	EN	\$618.70		
												Activity Total	\$2,500.00	
													Project Total	\$2,500.00
1997 8		Secondary Teen Educational Program & Services (STEPS)	1221	STEPS										
					189810	6	Completed	4/20/1998	1996	B96MC090019	EN	\$593.39		
					197378	6	Completed	5/12/1998	1996	B96MC090019	EN	\$1,051.64		
					214346	7	Completed	6/29/1998	1996	B96MC090019	EN	\$854.97		
												Activity Total	\$2,500.00	
													Project Total	\$2,500.00
1997 9		Public Facilities Assistance: Dixwell Avenue Streetscape Pr	1206	PUBLIC FACILITIES SALARIES/BENEFITS										
					115773	1	Completed	9/4/1997	1996	B96MC090019	EN	\$381.65		
					115776	1	Completed	9/4/1997	1996	B96MC090019	EN	\$1,431.63		
					140128	1	Completed	12/5/1997	1996	B96MC090019	EN	\$477.21		
					140134	1	Completed	11/6/1997	1996	B96MC090019	EN	\$1,443.92		
					140139	2	Completed	11/6/1997	1996	B96MC090019	EN	\$2,247.95		
					157329	2	Completed	12/17/1997	1996	B96MC090019	EN	\$2,438.80		
					163064	11	Completed	1/5/1998	1996	B96MC090019	EN	\$1,951.04		
					184291	2	Completed	3/30/1998	1996	B96MC090019	EN	\$2,486.06		
					185610	2	Completed	4/1/1998	1996	B96MC090019	EN	\$1,714.72		
					186010	2	Completed	4/2/1998	1996	B96MC090019	EN	\$1,903.78		
					195722	2	Completed	5/5/1998	1996	B96MC090019	EN	\$1,773.80		
					199929	2	Completed	5/21/1998	1996	B96MC090019	EN	\$2,143.40		
					206772	2	Completed	6/12/1998	1996	B96MC090019	EN	\$2,261.57		
					225256	4	Completed	8/6/1998	1996	B96MC090019	EN	\$1,714.72		

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				490859	2	Completed	5/19/2000	1997	B97MC090019	EN	\$1,241.32
				500741	2	Completed	5/23/2000	1997	B97MC090019	EN	\$1,241.33
				628110	3	Completed	4/30/2001	1999	B99MC090019	EN	\$182.55
				686792	2	Completed	10/19/2001	1999	B99MC090019	EN	\$5,847.55
				736036	3	Completed	3/14/2002	2000	B00MC090019	EN	\$2,786.00
				741231	1	Completed	3/27/2002	2000	B00MC090019	EN	\$1,206.05
									Activity Total		\$36,875.05
									Project Total		\$36,875.05
1997 10	Rehabilitation Services: Single-Family	1199				SINGLE-FAMILY REHAB DIRECT PROJ. ACTVTS					
				99867	1	Completed	8/19/1997	1996	B96MC090019	EN	\$162.00
				102958	2	Completed	8/26/1997	1996	B96MC090019	EN	\$316.67
				108895	2	Completed	9/3/1997	1996	B96MC090019	EN	\$338.72
				125101	3	Completed	9/26/1997	1996	B96MC090019	EN	\$310.83
				140307	4	Completed	11/6/1997	1996	B96MC090019	EN	\$180.00
				143751	4	Completed	11/19/1997	1996	B96MC090019	EN	\$160.74
				157338	1	Completed	12/17/1997	1996	B96MC090019	EN	\$150.48
				165023	1	Completed	1/12/1998	1996	B96MC090019	EN	\$7.00
				186623	1	Completed	4/6/1998	1996	B96MC090019	EN	\$228.90
				189758	3	Completed	4/20/1998	1996	B96MC090019	EN	\$607.44
				198174	4	Completed	5/15/1998	1996	B96MC090019	EN	\$353.94
				199814	2	Completed	5/21/1998	1996	B96MC090019	EN	\$32.43
				214346	1	Completed	6/29/1998	1996	B96MC090019	EN	\$280.93
				216069	3	Completed	7/6/1998	1996	B96MC090019	EN	\$451.02
				220508	3	Completed	7/21/1998	1996	B96MC090019	EN	\$242.00
				268244	1	Completed	1/22/1999	1996	B96MC090019	EN	\$112.81
									Activity Total		\$3,935.91
1997 10	Rehabilitation Services: Single-Family	1209				SINGLE-UNIT REHAB. SALARIES/BENEFITS					
				115773	2	Completed	9/4/1997	1996	B96MC090019	EN	\$178.68
				115776	2	Completed	9/4/1997	1996	B96MC090019	EN	\$201.05

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				140128	3	Completed	12/5/1997	1996	B96MC090019	EN	\$223.39	
				140134	3	Completed	11/6/1997	1996	B96MC090019	EN	\$680.91	
				140139	4	Completed	11/6/1997	1996	B96MC090019	EN	\$1,253.03	
				157329	3	Completed	12/17/1997	1996	B96MC090019	EN	\$1,168.01	
				163064	3	Completed	1/5/1998	1996	B96MC090019	EN	\$934.40	
				185610	3	Completed	4/1/1998	1996	B96MC090019	EN	\$2,500.00	
				186010	3	Completed	4/2/1998	1996	B96MC090019	EN	\$3,067.42	
				195722	3	Completed	5/5/1998	1996	B96MC090019	EN	\$2,937.44	
				225256	7	Completed	8/6/1998	1996	B96MC090019	EN	\$2,878.36	
				358139	1	Completed	11/19/1999	1996	B96MC090019	EN	\$2,061.59	
				358139	2	Completed	11/19/1999	1997	B97MC090019	EN	\$320.83	
									Activity Total		\$18,405.11	
1997 10		Rehabilitation Services: Single-Family		1214		SINGLE-UNIT REHAB. LEGAL SERVICES						
					115776	5	Completed	9/4/1997	1996	B96MC090019	EN	\$40.58
					140128	6	Completed	12/5/1997	1996	B96MC090019	EN	\$40.59
					140134	6	Completed	11/6/1997	1996	B96MC090019	EN	\$121.76
					140139	7	Completed	11/6/1997	1996	B96MC090019	EN	\$162.35
					157329	6	Completed	12/17/1997	1996	B96MC090019	EN	\$162.35
					163064	6	Completed	1/5/1998	1996	B96MC090019	EN	\$162.35
					185610	5	Completed	4/1/1998	1996	B96MC090019	EN	\$541.16
					186010	4	Completed	4/2/1998	1996	B96MC090019	EN	\$541.16
					195722	4	Completed	5/5/1998	1996	B96MC090019	EN	\$541.16
					358139	5	Completed	11/19/1999	1997	B97MC090019	EN	\$349.00
									Activity Total		\$2,662.46	
1997 10		Rehabilitation Services: Single-Family		1225		REHABILITATION: 91 SECOND STREET						
					186050	1	Completed	4/2/1998	1996	B96MC090019	EN	\$9,540.00
					199804	1	Completed	5/21/1998	1996	B96MC090019	EN	\$1,013.00
									Activity Total		\$10,553.00	
1997 10		Rehabilitation Services: Single-Family		1227		REHABILITATION: 58 HELEN STREET						

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				186050	2	Completed	4/2/1998	1996	B96MC090019	EN	\$4,619.00
				215913	2	Completed	7/6/1998	1996	B96MC090019	EN	\$5,783.00
				639434	1	Completed	6/4/2001	1999	B99MC090019	EN	\$98.00
									Activity Total		\$10,500.00
1997 10		Rehabilitation Services: Single-Family	1228	SINGLE FAMILY REHABILITATION							
				195339	1	Completed	5/4/1998	1996	B96MC090019	EN	\$5,950.00
									Activity Total		\$5,950.00
1997 10		Rehabilitation Services: Single-Family	1229	SINGLE FAMILY REHABILITATION							
				220747	3	Completed	7/22/1998	1996	B96MC090019	EN	\$6,510.00
				246370	1	Completed	10/28/1998	1996	B96MC090019	EN	\$2,490.00
									Activity Total		\$9,000.00
1997 10		Rehabilitation Services: Single-Family	1230	SINGLE FAMILY REHABILITATION							
				236807	3	Completed	9/22/1998	1996	B96MC090019	EN	\$5,988.00
									Activity Total		\$5,988.00
1997 10		Rehabilitation Services: Single-Family	1232	PHILIP AND MARCIA KUCHUK							
				236807	4	Completed	9/22/1998	1996	B96MC090019	EN	\$9,488.75
				639434	2	Completed	6/4/2001	1999	B99MC090019	EN	\$736.25
									Activity Total		\$10,225.00
									Project Total		\$77,219.48
1997 11		Code Enforcement	1203	CODE SUPPORT SERVICES							
				102958	1	Completed	8/26/1997	1996	B96MC090019	EN	\$36.75
				108895	1	Completed	9/3/1997	1996	B96MC090019	EN	\$29.00
				119210	1	Completed	9/15/1997	1996	B96MC090019	EN	\$175.00
				125101	2	Completed	9/26/1997	1996	B96MC090019	EN	\$252.92
				140307	2	Completed	11/6/1997	1996	B96MC090019	EN	\$46.73
				143751	3	Completed	11/19/1997	1996	B96MC090019	EN	\$36.75
				157338	2	Completed	12/17/1997	1996	B96MC090019	EN	\$224.50
				165023	2	Completed	1/12/1998	1996	B96MC090019	EN	\$50.25

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				186623	2	Completed	4/6/1998	1996	B96MC090019	EN	\$33.00
				189758	1	Completed	4/20/1998	1996	B96MC090019	EN	\$312.18
				198174	2	Completed	5/15/1998	1996	B96MC090019	EN	\$15.06
				199814	1	Completed	5/21/1998	1996	B96MC090019	EN	\$25.41
				210035	2	Completed	6/17/1998	1996	B96MC090019	EN	\$111.11
				216069	2	Completed	7/6/1998	1996	B96MC090019	EN	\$225.00
				220747	2	Completed	7/22/1998	1996	B96MC090019	EN	\$10.60
				228306	1	Completed	8/19/1998	1996	B96MC090019	EN	\$29.81
				234059	1	Completed	9/11/1998	1996	B96MC090019	EN	\$18.00
				268244	4	Completed	1/22/1999	1996	B96MC090019	EN	\$14.84
				372520	2	Completed	1/3/2000	1997	B97MC090019	EN	\$1,537.67
				378195	1	Completed	1/25/2000	1997	B97MC090019	EN	\$59.95
				379908	1	Completed	2/1/2000	1997	B97MC090019	EN	\$22.15
				390594	2	Completed	2/16/2000	1997	B97MC090019	EN	\$636.75
				392644	1	Completed	2/24/2000	1997	B97MC090019	EN	\$44.94
				399887	1	Completed	3/9/2000	1997	B97MC090019	EN	\$246.21
				432668	2	Completed	4/7/2000	1997	B97MC090019	EN	\$2,627.09
				548177	2	Completed	8/30/2000	1998	B98MC090019	EN	\$1,447.00
				572955	3	Completed	11/14/2000	1998	B98MC090019	EN	\$35.00
									Activity Total		\$8,303.67
1997	11	Code Enforcement	1207	CODE ENFORCEMENT SALARIES & BENEFITS							
				115773	5	Completed	9/4/1997	1996	B96MC090019	EN	\$217.88
				115776	8	Completed	9/4/1997	1996	B96MC090019	EN	\$817.10
				140128	8	Completed	12/5/1997	1996	B96MC090019	EN	\$272.36
				140134	8	Completed	11/6/1997	1996	B96MC090019	EN	\$825.89
				140139	9	Completed	11/6/1997	1996	B96MC090019	EN	\$1,411.61
				157329	9	Completed	12/17/1997	1996	B96MC090019	EN	\$1,405.85
				163064	8	Completed	1/5/1998	1996	B96MC090019	EN	\$1,124.68
				184291	3	Completed	3/30/1998	1996	B96MC090019	EN	\$1,405.85
				185610	6	Completed	4/1/1998	1996	B96MC090019	EN	\$1,124.68

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				186010	5	Completed	4/2/1998	1996	B96MC090019	EN	\$1,124.68
				195722	5	Completed	5/5/1998	1996	B96MC090019	EN	\$1,124.68
				199929	4	Completed	5/21/1998	1996	B96MC090019	EN	\$1,405.85
				206772	3	Completed	6/12/1998	1996	B96MC090019	EN	\$1,621.15
				225256	3	Completed	8/6/1998	1996	B96MC090019	EN	\$1,124.68
				490859	3	Completed	5/19/2000	1997	B97MC090019	EN	\$1,079.82
				500741	3	Completed	5/23/2000	1997	B97MC090019	EN	\$937.03
				607432	2	Completed	2/28/2001	1998	B98MC090019	EN	\$313.58
				628112	2	Completed	4/30/2001	1999	B99MC090019	EN	\$132.55
				748391	21	Completed	4/17/2002	2000	B00MC090019	EN	\$4,754.14
									Activity Total		\$22,224.06
									Project Total		\$30,527.73
1997 12	General Program Administration	1204	GENERAL ADMIN. SUPPORT SVCS.								
				102958	3	Completed	8/26/1997	1996	B96MC090019	EN	\$177.84
				140307	1	Completed	11/6/1997	1996	B96MC090019	EN	\$290.00
				143751	2	Completed	11/19/1997	1996	B96MC090019	EN	\$423.00
				165023	3	Completed	1/12/1998	1996	B96MC090019	EN	\$161.75
				189758	2	Completed	4/20/1998	1996	B96MC090019	EN	\$451.59
				198174	3	Completed	5/15/1998	1996	B96MC090019	EN	\$437.19
				199814	3	Completed	5/21/1998	1996	B96MC090019	EN	\$27.25
				220508	2	Completed	7/21/1998	1996	B96MC090019	EN	\$318.00
				247349	2	Completed	11/2/1998	1996	B96MC090019	EN	\$246.77
				247352	1	Completed	11/2/1998	1996	B96MC090019	EN	\$40.00
				259039	2	Completed	12/14/1998	1996	B96MC090019	EN	\$1,361.16
				268244	5	Completed	1/22/1999	1996	B96MC090019	EN	\$675.16
				269877	1	Completed	1/28/1999	1996	B96MC090019	EN	\$137.28
				277975	1	Completed	3/1/1999	1996	B96MC090019	EN	\$1,104.11
				283846	1	Completed	3/22/1999	1996	B96MC090019	EN	\$100.00
				285738	1	Completed	3/29/1999	1996	B96MC090019	EN	\$300.00
				292727	5	Completed	4/21/1999	1996	B96MC090019	EN	\$240.03

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				295964	1	Completed	5/3/1999	1996	B96MC090019	EN	\$60.00
				296599	1	Completed	5/5/1999	1996	B96MC090019	EN	\$151.60
				305350	1	Completed	6/9/1999	1997	B97MC090019	EN	\$503.74
				309104	1	Completed	6/23/1999	1997	B97MC090019	EN	\$1,038.85
				313286	1	Completed	7/8/1999	1997	B97MC090019	EN	\$71.45
				358139	12	Completed	11/19/1999	1997	B97MC090019	EN	\$1,064.47
				370636	4	Completed	12/23/1999	1997	B97MC090019	EN	\$1,017.48
				372520	3	Completed	1/3/2000	1997	B97MC090019	EN	\$1,166.87
				392644	2	Completed	2/24/2000	1997	B97MC090019	EN	\$261.20
				393123	1	Completed	2/28/2000	1997	B97MC090019	EN	\$157.50
				407158	1	Completed	3/20/2000	1997	B97MC090019	EN	\$240.00
				432668	3	Completed	4/7/2000	1997	B97MC090019	EN	\$1,666.69
				475544	10	Completed	5/9/2000	1997	B97MC090019	EN	\$394.30
				572951	1	Completed	11/14/2000	1998	B98MC090019	EN	\$164.72
				572967	1	Completed	11/14/2000	1998	B98MC090019	EN	\$494.16
				585237	1	Completed	12/20/2000	1998	B98MC090019	EN	\$1,138.59
				590942	3	Completed	1/10/2001	1998	B98MC090019	EN	\$164.72
				611919	2	Completed	3/14/2001	1998	B98MC090019	EN	\$22.00
				639434	4	Completed	6/4/2001	1999	B99MC090019	EN	\$173.94
				645631	1	Completed	6/20/2001	1999	B99MC090019	EN	\$37.04
									Activity Total		\$16,480.45
1997	12	General Program Administration	1205	GENERAL ADMINISTRATION SALARIES/BENEFITS							
				115773	6	Completed	9/4/1997	1996	B96MC090019	EN	\$1,258.82
				115776	9	Completed	9/4/1997	1996	B96MC090019	EN	\$4,719.92
				140128	9	Completed	12/5/1997	1996	B96MC090019	EN	\$1,573.31
				140134	9	Completed	11/6/1997	1996	B96MC090019	EN	\$4,781.77
				140139	10	Completed	11/6/1997	1996	B96MC090019	EN	\$6,596.56
				157329	10	Completed	12/17/1997	1996	B96MC090019	EN	\$8,021.15
				163064	9	Completed	1/5/1998	1996	B96MC090019	EN	\$6,416.92
				184291	1	Completed	3/30/1998	1996	B96MC090019	EN	\$8,871.85

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			185610	7	Completed	4/1/1998	1996	B96MC090019	EN	\$2,163.36
			186010	6	Completed	4/2/1998	1996	B96MC090019	EN	\$5,566.22
			195722	6	Completed	5/5/1998	1996	B96MC090019	EN	\$3,226.75
			199929	5	Completed	5/21/1998	1996	B96MC090019	EN	\$2,704.20
			206772	1	Completed	6/12/1998	1996	B96MC090019	EN	\$4,830.99
			225256	2	Completed	8/6/1998	1996	B96MC090019	EN	\$2,163.36
			350351	1	Completed	11/9/1999	1997	B97MC090019	EN	\$772.50
			372520	4	Completed	1/3/2000	1997	B97MC090019	EN	\$210.00
			372954	1	Completed	1/5/2000	1997	B97MC090019	EN	\$157.50
			392644	3	Completed	2/24/2000	1997	B97MC090019	EN	\$472.50
			399887	2	Completed	3/9/2000	1997	B97MC090019	EN	\$262.50
			409213	1	Completed	3/23/2000	1997	B97MC090019	EN	\$255.00
			432308	1	Completed	4/6/2000	1997	B97MC090019	EN	\$262.50
			432668	4	Completed	4/7/2000	1997	B97MC090019	EN	\$255.00
			439070	1	Completed	4/12/2000	1997	B97MC090019	EN	\$187.50
			449910	2	Completed	4/20/2000	1997	B97MC090019	EN	\$465.00
			462309	2	Completed	4/26/2000	1997	B97MC090019	EN	\$210.00
			476359	1	Completed	5/11/2000	1997	B97MC090019	EN	\$255.00
			483622	1	Completed	5/12/2000	1997	B97MC090019	EN	\$262.50
			490795	2	Completed	5/19/2000	1997	B97MC090019	EN	\$240.00
			490859	1	Completed	5/19/2000	1997	B97MC090019	EN	\$5,172.30
			500741	1	Completed	5/23/2000	1997	B97MC090019	EN	\$5,172.30
			526445	2	Completed	7/31/2000	1998	B98MC090019	EN	\$510.00
			607434	1	Completed	2/28/2001	1998	B98MC090019	EN	\$2,550.00
			608614	3	Completed	3/5/2001	1998	B98MC090019	EN	\$238.00
			608628	2	Completed	3/5/2001	1998	B98MC090019	EN	\$850.00
			628115	1	Completed	4/30/2001	1999	B99MC090019	EN	\$163.83
			748391	12	Completed	4/17/2002	2000	B00MC090019	EN	\$2,976.91
			749366	1	Completed	4/19/2002	2000	B00MC090019	EN	\$2,333.08
			758444	6	Completed	5/15/2002	2000	B00MC090019	EN	\$21.94

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				761022	1	Completed	5/22/2002	2000	B00MC090019	EN	\$5,230.78
									Activity Total		\$92,381.82
									Project Total		\$108,862.27
1997 13	Fair Housing/Affirmative Action	1208	FAIR HSNG/AFFIRM. ACTN. SALARIES/BENEFIT								
				115773	7	Completed	9/4/1997	1996	B96MC090019	EN	\$126.65
				115776	10	Completed	9/4/1997	1996	B96MC090019	EN	\$475.00
				140128	10	Completed	12/5/1997	1996	B96MC090019	EN	\$158.33
				140134	10	Completed	11/6/1997	1996	B96MC090019	EN	\$474.99
				140139	11	Completed	11/6/1997	1996	B96MC090019	EN	\$633.32
				157329	11	Completed	12/17/1997	1996	B96MC090019	EN	\$791.65
				163064	10	Completed	1/5/1998	1996	B96MC090019	EN	\$633.32
				184291	4	Completed	3/30/1998	1996	B96MC090019	EN	\$682.49
				185610	8	Completed	4/1/1998	1996	B96MC090019	EN	\$633.32
				186010	7	Completed	4/2/1998	1996	B96MC090019	EN	\$633.32
				195722	7	Completed	5/5/1998	1996	B96MC090019	EN	\$633.32
				199929	7	Completed	5/21/1998	1996	B96MC090019	EN	\$791.65
				206772	4	Completed	6/12/1998	1996	B96MC090019	EN	\$791.65
				225256	1	Completed	8/6/1998	1996	B96MC090019	EN	\$633.32
				349299	7	Completed	11/4/1999	1997	B97MC090019	EN	\$243.48
				490859	4	Completed	5/19/2000	1997	B97MC090019	EN	\$304.27
				500741	4	Completed	5/23/2000	1997	B97MC090019	EN	\$304.28
				607434	3	Completed	2/28/2001	1998	B98MC090019	EN	\$150.00
				608628	4	Completed	3/5/2001	1998	B98MC090019	EN	\$50.00
				628115	3	Completed	4/30/2001	1999	B99MC090019	EN	\$50.00
				639464	3	Completed	6/4/2001	1999	B99MC090019	EN	\$50.00
				683389	5	Completed	10/10/2001	1999	B99MC090019	EN	\$2,657.77
									Activity Total		\$11,902.13
									Project Total		\$11,902.13
1997 14	Rehabilitation Services: Multi-Family	1200	MULTI-FAMILY DIRECT PROJECT ACTS.								

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				99867	2	Completed	8/19/1997	1996	B96MC090019	EN	\$164.72
				108895	3	Completed	9/3/1997	1996	B96MC090019	EN	\$260.80
				125101	1	Completed	9/26/1997	1996	B96MC090019	EN	\$174.62
				140307	3	Completed	11/6/1997	1996	B96MC090019	EN	\$9.50
				141154	1	Completed	11/12/1997	1996	B96MC090019	EN	\$164.72
				143751	1	Completed	11/19/1997	1996	B96MC090019	EN	\$208.20
				150344	1	Completed	12/5/1997	1996	B96MC090019	EN	\$646.55
				157338	3	Completed	12/17/1997	1996	B96MC090019	EN	\$164.72
				168845	1	Completed	1/22/1998	1996	B96MC090019	EN	\$995.92
				198174	5	Completed	5/15/1998	1996	B96MC090019	EN	\$425.87
				210035	4	Completed	6/17/1998	1996	B96MC090019	EN	\$200.57
				220747	1	Completed	7/22/1998	1996	B96MC090019	EN	\$689.99
				228306	2	Completed	8/19/1998	1996	B96MC090019	EN	\$210.93
				234059	2	Completed	9/11/1998	1996	B96MC090019	EN	\$499.00
				235245	1	Completed	9/16/1998	1996	B96MC090019	EN	\$550.00
				236807	1	Completed	9/22/1998	1996	B96MC090019	EN	\$372.06
				242533	1	Completed	10/14/1998	1996	B96MC090019	EN	\$708.51
				247349	1	Completed	11/2/1998	1996	B96MC090019	EN	\$1,249.07
				268244	2	Completed	1/22/1999	1996	B96MC090019	EN	\$307.27
									Activity Total		\$8,003.02
1997	14	Rehabilitation Services: Multi-Family	1202	REHABILITATION: 20 DUDLEY STREET							
				158897	1	Completed	12/22/1997	1996	B96MC090019	EN	\$16,500.00
				215913	1	Completed	7/6/1998	1996	B96MC090019	EN	\$1,500.00
									Activity Total		\$18,000.00
1997	14	Rehabilitation Services: Multi-Family	1210	MULTI-UNIT REHAB. SALARIES & BENEFITS							
				115773	3	Completed	9/4/1997	1996	B96MC090019	EN	\$363.30
				115776	3	Completed	9/4/1997	1996	B96MC090019	EN	\$1,362.71
				140128	2	Completed	12/5/1997	1996	B96MC090019	EN	\$454.23
				140134	2	Completed	11/6/1997	1996	B96MC090019	EN	\$1,384.51

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				140139	3	Completed	11/6/1997	1996	B96MC090019	EN	\$2,547.84
				157329	4	Completed	12/17/1997	1996	B96MC090019	EN	\$2,374.94
				163064	2	Completed	1/5/1998	1996	B96MC090019	EN	\$1,899.96
				184291	5	Completed	3/30/1998	1996	B96MC090019	EN	\$3,940.61
				185610	4	Completed	4/1/1998	1996	B96MC090019	EN	\$378.36
				199929	3	Completed	5/21/1998	1996	B96MC090019	EN	\$3,597.95
				206772	5	Completed	6/12/1998	1996	B96MC090019	EN	\$3,716.12
				358139	3	Completed	11/19/1999	1997	B97MC090019	EN	\$1,358.08
				369595	2	Completed	12/21/1999	1997	B97MC090019	EN	\$3,063.76
				748391	8	Completed	4/17/2002	2000	B00MC090019	EN	\$10,981.34
									Activity Total		\$37,423.71
1997 14		Rehabilitation Services: Multi-Family	1213	MULTI-UNIT REHAB. LEGAL SERVICES							
				115776	6	Completed	9/4/1997	1996	B96MC090019	EN	\$82.52
				140128	5	Completed	12/5/1997	1996	B96MC090019	EN	\$82.53
				140134	5	Completed	11/6/1997	1996	B96MC090019	EN	\$247.58
				140139	6	Completed	11/6/1997	1996	B96MC090019	EN	\$330.11
				157329	7	Completed	12/17/1997	1996	B96MC090019	EN	\$330.11
				163064	5	Completed	1/5/1998	1996	B96MC090019	EN	\$330.11
				184291	6	Completed	3/30/1998	1996	B96MC090019	EN	\$676.45
				199929	6	Completed	5/21/1998	1996	B96MC090019	EN	\$676.45
				206772	6	Completed	6/12/1998	1996	B96MC090019	EN	\$676.45
				225256	5	Completed	8/6/1998	1996	B96MC090019	EN	\$541.16
				358139	4	Completed	11/19/1999	1997	B97MC090019	EN	\$327.45
				369595	3	Completed	12/21/1999	1997	B97MC090019	EN	\$541.16
				741710	1	Completed	3/28/2002	2000	B00MC090019	EN	\$401.42
				744744	1	Completed	4/8/2002	2000	B00MC090019	EN	\$170.16
									Activity Total		\$5,413.66
1997 14		Rehabilitation Services: Multi-Family	1231	MULTI FAMILY RESIDENTIAL REHABILITATION							
				215931	1	Completed	7/6/1998	1996	B96MC090019	EN	\$8,400.00

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				225397	1	Completed	8/7/1998	1996	B96MC090019	EN	\$8,425.00
				850413	4	Completed	2/6/2003	2001	B01MC090019	EN	\$97.50
				855814	4	Completed	2/21/2003	2001	B01MC090019	EN	\$1,077.50
									Activity Total		\$18,000.00
									Project Total		\$86,840.39
1997 15		Rehabilitation Services: Commercial	1201	COMMERCIAL DIRECT PROJECT ACTIVITIES							
				143751	5	Completed	11/19/1997	1996	B96MC090019	EN	\$9.50
				268244	3	Completed	1/22/1999	1996	B96MC090019	EN	\$1,171.27
									Activity Total		\$1,180.77
1997 15		Rehabilitation Services: Commercial	1211	COMMERCIAL REHAB. SALARIES/BENEFITS							
				115773	4	Completed	9/4/1997	1996	B96MC090019	EN	\$53.61
				115776	4	Completed	9/4/1997	1996	B96MC090019	EN	\$670.19
				140128	4	Completed	12/5/1997	1996	B96MC090019	EN	\$67.02
				140134	4	Completed	11/6/1997	1996	B96MC090019	EN	\$204.27
				140139	5	Completed	11/6/1997	1996	B96MC090019	EN	\$375.91
				157329	5	Completed	12/17/1997	1996	B96MC090019	EN	\$350.40
				163064	4	Completed	1/5/1998	1996	B96MC090019	EN	\$280.32
									Activity Total		\$2,001.72
1997 15		Rehabilitation Services: Commercial	1212	COMMERCIAL REHAB. LEGAL SERVICES							
				115776	7	Completed	9/4/1997	1996	B96MC090019	EN	\$12.18
				140128	7	Completed	12/5/1997	1996	B96MC090019	EN	\$12.17
				140134	7	Completed	11/6/1997	1996	B96MC090019	EN	\$36.53
				140139	8	Completed	11/6/1997	1996	B96MC090019	EN	\$48.70
				157329	8	Completed	12/17/1997	1996	B96MC090019	EN	\$48.70
				163064	7	Completed	1/5/1998	1996	B96MC090019	EN	\$48.70
				885756	4	Completed	5/19/2003	2001	B01MC090019	EN	\$144.03
									Activity Total		\$351.01
									Project Total		\$3,533.50

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1997 16		Town of Hamden Human Services Department	1215	PUBLIC SVCS: HUMAN SVCS. DEPT							
				140139	1	Completed	11/6/1997	1996	B96MC090019	EN	\$2,667.34
				140307	5	Completed	11/6/1997	1996	B96MC090019	EN	\$39.98
				143749	4	Completed	11/19/1997	1996	B96MC090019	EN	\$12.99
				150308	2	Completed	12/5/1997	1996	B96MC090019	EN	\$573.65
				157329	1	Completed	12/17/1997	1996	B96MC090019	EN	\$3,595.44
				157346	1	Completed	12/17/1997	1996	B96MC090019	EN	\$421.46
				163064	1	Completed	1/5/1998	1996	B96MC090019	EN	\$2,949.18
				163065	1	Completed	1/5/1998	1996	B96MC090019	EN	\$335.59
				168846	1	Completed	1/22/1998	1996	B96MC090019	EN	\$168.70
				184291	7	Completed	3/30/1998	1996	B96MC090019	EN	\$3,780.21
				185610	1	Completed	4/1/1998	1996	B96MC090019	EN	\$3,901.61
				186010	1	Completed	4/2/1998	1996	B96MC090019	EN	\$3,944.45
				189861	1	Completed	4/20/1998	1996	B96MC090019	EN	\$1,866.07
				195722	1	Completed	5/5/1998	1996	B96MC090019	EN	\$3,281.28
				197378	1	Completed	5/12/1998	1996	B96MC090019	EN	\$1,138.46
				198174	1	Completed	5/15/1998	1996	B96MC090019	EN	\$1,519.85
				199929	1	Completed	5/21/1998	1996	B96MC090019	EN	\$5,035.55
				206772	7	Completed	6/12/1998	1996	B96MC090019	EN	\$5,107.30
				210035	1	Completed	6/17/1998	1996	B96MC090019	EN	\$178.00
				214346	2	Completed	6/29/1998	1996	B96MC090019	EN	\$537.08
				216069	1	Completed	7/6/1998	1996	B96MC090019	EN	\$25.01
				219846	1	Completed	7/17/1998	1996	B96MC090019	EN	\$648.49
				220508	1	Completed	7/21/1998	1996	B96MC090019	EN	\$392.00
				225256	6	Completed	8/6/1998	1996	B96MC090019	EN	\$3,081.93
				230794	1	Completed	8/28/1998	1996	B96MC090019	EN	\$465.67
				268244	6	Completed	1/22/1999	1996	B96MC090019	EN	\$498.11
									Activity Total		\$46,165.40
									Project Total		\$46,165.40

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1997 18		Hamden/North Haven YMCA Highwood Explorers Day Camp	1222										
				143749	3	Completed	11/19/1997	1996	B96MC090019	EN	\$2,400.00		
				259039	1	Completed	12/14/1998	1996	B96MC090019	EN	\$600.00		
											Activity Total	\$3,000.00	
												Project Total	\$3,000.00
												Program Year 1997 Total	\$434,425.95
1998 3		PUBLIC FACILITIES	1236										
				358419	1	Completed	11/19/1999	1997	B97MC090019	EN	\$1,425.00		
				585235	3	Completed	12/20/2000	1998	B98MC090019	EN	\$7,566.88		
				628052	2	Completed	4/30/2001	1999	B99MC090019	EN	\$47,057.18		
				645656	1	Completed	6/20/2001	1999	B99MC090019	EN	\$17,790.68		
				649109	2	Completed	6/28/2001	1999	B99MC090019	EN	\$2,645.03		
												Activity Total	\$76,484.77
1998 3		PUBLIC FACILITIES	1237										
				264156	4	Completed	1/5/1999	1996	B96MC090019	EN	\$945.90		
				265026	1	Completed	1/8/1999	1996	B96MC090019	EN	\$985.21		
				265082	1	Completed	1/8/1999	1996	B96MC090019	EN	\$985.20		
				265995	1	Completed	1/13/1999	1996	B96MC090019	EN	\$1,231.50		
				266077	1	Completed	1/13/1999	1996	B96MC090019	EN	\$985.20		
				266089	1	Completed	1/13/1999	1996	B96MC090019	EN	\$1,231.50		
				275521	1	Completed	2/19/1999	1996	B96MC090019	EN	\$985.20		
				281863	1	Completed	3/15/1999	1996	B96MC090019	EN	\$985.20		
				302114	1	Completed	5/26/1999	1996	B96MC090019	EN	\$777.93		
				309990	1	Completed	6/25/1999	1997	B97MC090019	EN	\$236.28		
				317738	1	Completed	7/27/1999	1997	B97MC090019	EN	\$610.95		
				324617	1	Completed	8/19/1999	1997	B97MC090019	EN	\$989.58		
				333341	1	Completed	9/23/1999	1997	B97MC090019	EN	\$1,241.40		
				358139	9	Completed	11/19/1999	1997	B97MC090019	EN	\$1,241.40		

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				369595	1	Completed	12/21/1999	1997	B97MC090019	EN	\$993.10
				628110	4	Completed	4/30/2001	1999	B99MC090019	EN	\$680.20
				639459	2	Completed	6/4/2001	1999	B99MC090019	EN	\$647.65
				741231	2	Completed	3/27/2002	2000	B00MC090019	EN	\$7,718.66
				748391	5	Completed	4/17/2002	2000	B00MC090019	EN	\$2,497.94
									Activity Total		\$25,970.00
									Project Total		\$102,454.77
1998 4	TOWN OF HAMDEN HUMAN SERVICES DEPARTMENT	1238 PUBLIC SERVICES HAMDEN HUMAN SERVICES									
				262502	1	Completed	12/28/1998	1996	B96MC090019	EN	\$705.22
				264059	1	Completed	1/5/1999	1996	B96MC090019	EN	\$487.47
				266077	2	Completed	1/13/1999	1996	B96MC090019	EN	\$953.95
				266089	2	Completed	1/13/1999	1996	B96MC090019	EN	\$2,399.17
				275521	2	Completed	2/19/1999	1996	B96MC090019	EN	\$2,879.91
				275651	1	Completed	2/19/1999	1996	B96MC090019	EN	\$1,958.40
				275864	1	Completed	2/19/1999	1996	B96MC090019	EN	\$503.43
				277880	1	Completed	3/1/1999	1996	B96MC090019	EN	\$652.82
				279446	1	Completed	3/5/1999	1996	B96MC090019	EN	\$766.90
				281863	2	Completed	3/15/1999	1996	B96MC090019	EN	\$3,594.23
				283846	2	Completed	3/22/1999	1996	B96MC090019	EN	\$302.17
				285738	2	Completed	3/29/1999	1996	B96MC090019	EN	\$220.18
				292727	1	Completed	4/21/1999	1996	B96MC090019	EN	\$348.65
				300415	1	Completed	5/19/1999	1996	B96MC090019	EN	\$350.00
				302114	2	Completed	5/26/1999	1996	B96MC090019	EN	\$8,546.60
				304215	1	Completed	6/4/1999	1997	B97MC090019	EN	\$1,386.25
				305350	2	Completed	6/9/1999	1997	B97MC090019	EN	\$647.24
				307326	1	Completed	6/16/1999	1997	B97MC090019	EN	\$22.00
				309104	2	Completed	6/23/1999	1997	B97MC090019	EN	\$857.25
				309990	2	Completed	6/25/1999	1997	B97MC090019	EN	\$2,279.16
				311011	1	Completed	6/29/1999	1997	B97MC090019	EN	\$80.00

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				313286	2	Completed	7/8/1999	1997	B97MC090019	EN	\$169.14
				317738	2	Completed	7/27/1999	1997	B97MC090019	EN	\$2,469.32
				318476	1	Completed	7/29/1999	1997	B97MC090019	EN	\$83.96
				324617	2	Completed	8/19/1999	1997	B97MC090019	EN	\$278.48
				363796	1	Completed	12/3/1999	1997	B97MC090019	EN	\$714.76
									Activity Total		\$33,656.66
									Project Total		\$33,656.66
1998 5		PARTNERSHIPS ADULT DAY CARE CENTER: ELDERLY NUTRITION	1239			PARTNERSHIPS - NUTRITION PROGRAM					
				258349	4	Completed	12/10/1998	1996	B96MC090019	EN	\$1,625.00
				269873	1	Completed	1/28/1999	1996	B96MC090019	EN	\$1,625.00
				295964	2	Completed	5/3/1999	1996	B96MC090019	EN	\$1,625.00
				311011	2	Completed	6/29/1999	1997	B97MC090019	EN	\$1,625.00
									Activity Total		\$6,500.00
									Project Total		\$6,500.00
1998 6		NEW HAVEN LEGAL ASSISTANCE ASSOCIATION	1240			NEW HAVEN LEGAL ASSISTANCE ASSOCIATION					
				258349	3	Completed	12/10/1998	1996	B96MC090019	EN	\$1,250.00
				269873	2	Completed	1/28/1999	1996	B96MC090019	EN	\$1,250.00
				295964	3	Completed	5/3/1999	1996	B96MC090019	EN	\$1,250.00
				311011	3	Completed	6/29/1999	1997	B97MC090019	EN	\$1,250.00
									Activity Total		\$5,000.00
									Project Total		\$5,000.00
1998 7		REALIZING EDUCATIONAL AIMS, CHOICES & HOPES (R.E.A.C.H.)	1241			REACH PROGRAM					
				269873	3	Completed	1/28/1999	1996	B96MC090019	EN	\$809.32
				295964	4	Completed	5/3/1999	1996	B96MC090019	EN	\$187.69
				313286	3	Completed	7/8/1999	1997	B97MC090019	EN	\$1,502.99
									Activity Total		\$2,500.00
									Project Total		\$2,500.00

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1998 8	1242	SECONDARY TEEN EDUCATIONAL PROGRAM AND SERVICES (S.T.E.P.S.)											
				269873	4	Completed	1/28/1999	1996	B96MC090019	EN	\$1,317.97		
				295964	5	Completed	5/3/1999	1996	B96MC090019	EN	\$511.75		
				313286	4	Completed	7/8/1999	1997	B97MC090019	EN	\$670.28		
											Activity Total	\$2,500.00	
												Project Total	\$2,500.00
1998 9	1243	HAMDEN/NORTH HAVEN YMCA HIGHWOOD EXPLORERS DAY CAMP											
				258349	1	Completed	12/10/1998	1996	B96MC090019	EN	\$3,000.00		
											Activity Total	\$3,000.00	
												Project Total	\$3,000.00
1998 10	1244	DOMESTIC VIOLENCE CRISIS INTERVENTION/EMERGENCY SHELTER											
				258349	5	Completed	12/10/1998	1996	B96MC090019	EN	\$1,500.00		
				275860	2	Completed	2/19/1999	1996	B96MC090019	EN	\$1,500.00		
				299020	1	Completed	5/13/1999	1996	B96MC090019	EN	\$1,500.00		
				311011	4	Completed	6/29/1999	1997	B97MC090019	EN	\$1,500.00		
											Activity Total	\$6,000.00	
												Project Total	\$6,000.00
1998 11	1245	SLEEPING GIANT DAY CARE CENTER ENRICHMENT PROGRAM											
				258349	6	Completed	12/10/1998	1996	B96MC090019	EN	\$3,343.35		
				269873	5	Completed	1/28/1999	1996	B96MC090019	EN	\$499.76		
				295964	6	Completed	5/3/1999	1996	B96MC090019	EN	\$947.90		
				311011	5	Completed	6/29/1999	1997	B97MC090019	EN	\$208.99		
											Activity Total	\$5,000.00	
												Project Total	\$5,000.00
1998 12	1246	NEHABILITATION SERVICES: SINGLE FAMILY											
												SINGLE FAMILY REHAB SALARIES & BENEFITS	

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				264156	1	Completed	1/5/1999	1996	B96MC090019	EN	\$2,695.10
				265026	2	Completed	1/8/1999	1996	B96MC090019	EN	\$2,982.46
				265082	2	Completed	1/8/1999	1996	B96MC090019	EN	\$2,982.48
				275521	3	Completed	2/19/1999	1996	B96MC090019	EN	\$3,523.64
				302114	3	Completed	5/26/1999	1996	B96MC090019	EN	\$1,277.25
				309990	3	Completed	6/25/1999	1997	B97MC090019	EN	\$236.28
				324617	3	Completed	8/19/1999	1997	B97MC090019	EN	\$396.79
									Activity Total		\$14,094.00
1998 12	NEHABILITATION SERVICES: SINGLE FAMILY	1249	SINGLE FAMILY REHAB LEGAL SERVICES								
				281863	4	Completed	3/15/1999	1996	B96MC090019	EN	\$541.16
				302114	4	Completed	5/26/1999	1996	B96MC090019	EN	\$1,352.90
				309990	4	Completed	6/25/1999	1997	B97MC090019	EN	\$135.94
									Activity Total		\$2,030.00
1998 12	NEHABILITATION SERVICES: SINGLE FAMILY	1252	SINGLE FAMILY DIRECT SERVICES								
				259376	1	Completed	12/15/1998	1996	B96MC090019	EN	\$164.72
				264684	1	Completed	1/7/1999	1996	B96MC090019	EN	\$70.55
				269873	6	Completed	1/28/1999	1996	B96MC090019	EN	\$164.72
				272333	1	Completed	2/5/1999	1996	B96MC090019	EN	\$228.04
				275860	3	Completed	2/19/1999	1996	B96MC090019	EN	\$69.86
				277975	2	Completed	3/1/1999	1996	B96MC090019	EN	\$292.98
				279802	1	Completed	3/8/1999	1996	B96MC090019	EN	\$30.47
				299020	2	Completed	5/13/1999	1996	B96MC090019	EN	\$12.87
				304215	3	Completed	6/4/1999	1997	B97MC090019	EN	\$44.79
				305350	3	Completed	6/9/1999	1997	B97MC090019	EN	\$164.72
				309104	3	Completed	6/23/1999	1997	B97MC090019	EN	\$354.35
				313286	5	Completed	7/8/1999	1997	B97MC090019	EN	\$139.00
				338644	1	Completed	10/15/1999	1997	B97MC090019	EN	\$821.44
				370636	5	Completed	12/23/1999	1997	B97MC090019	EN	\$200.21
				392644	4	Completed	2/24/2000	1997	B97MC090019	EN	\$24.83

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				565487	3	Completed	10/23/2000	1998	B98MC090019	EN	\$82.53	
				572955	4	Completed	11/14/2000	1998	B98MC090019	EN	\$118.25	
				585235	4	Completed	12/20/2000	1998	B98MC090019	EN	\$4,205.77	
				590932	1	Completed	1/10/2001	1998	B98MC090019	EN	\$7,183.00	
				596847	2	Completed	1/29/2001	1998	B98MC090019	EN	\$9.27	
				607716	1	Completed	3/1/2001	1998	B98MC090019	EN	\$2,640.00	
				611836	2	Completed	3/13/2001	1998	B98MC090019	EN	\$69.47	
				615928	2	Completed	3/26/2001	1998	B98MC090019	EN	\$503.00	
				634870	2	Completed	5/18/2001	1999	B99MC090019	EN	\$2,720.00	
				Activity Total								\$20,314.84
				Project Total								\$36,438.84
1998 13	REHABILITATION SERVICES: MULTI-FAMILY	1247	MULTI-FAMILY REHAB SALARIES & BENEFITS									
				265995	2	Completed	1/13/1999	1996	B96MC090019	EN	\$3,728.10	
				266077	3	Completed	1/13/1999	1996	B96MC090019	EN	\$2,982.48	
				266089	3	Completed	1/13/1999	1996	B96MC090019	EN	\$3,728.10	
				281863	3	Completed	3/15/1999	1996	B96MC090019	EN	\$2,982.48	
				317738	3	Completed	7/27/1999	1997	B97MC090019	EN	\$1,610.07	
				324617	4	Completed	8/19/1999	1997	B97MC090019	EN	\$5,587.41	
				333341	2	Completed	9/23/1999	1997	B97MC090019	EN	\$4,416.95	
				560252	1	Completed	10/5/2000	1998	B98MC090019	EN	\$243.00	
				Activity Total								\$25,278.59
1998 13	REHABILITATION SERVICES: MULTI-FAMILY	1250	MULTI-FAMILY REHABILITATION LEGAL SERVIC									
				266089	4	Completed	1/13/1999	1996	B96MC090019	EN	\$3,382.25	
				304215	2	Completed	6/4/1999	1997	B97MC090019	EN	\$200.88	
				307326	2	Completed	6/16/1999	1997	B97MC090019	EN	\$314.26	
				309990	5	Completed	6/25/1999	1997	B97MC090019	EN	\$405.22	
				Activity Total								\$4,302.61
1998 13	REHABILITATION SERVICES: MULTI-FAMILY	1253	MULTI-FAMILY REHAB DIRECT SERVICES									
				259039	3	Completed	12/14/1998	1996	B96MC090019	EN	\$508.26	

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				264059	2	Completed	1/5/1999	1996	B96MC090019	EN	\$124.28	
				268244	7	Completed	1/22/1999	1996	B96MC090019	EN	\$206.71	
				283846	3	Completed	3/22/1999	1996	B96MC090019	EN	\$88.24	
				285738	3	Completed	3/29/1999	1996	B96MC090019	EN	\$366.81	
				292727	2	Completed	4/21/1999	1996	B96MC090019	EN	\$563.29	
				295964	7	Completed	5/3/1999	1996	B96MC090019	EN	\$299.42	
				299020	3	Completed	5/13/1999	1996	B96MC090019	EN	\$63.56	
				300415	2	Completed	5/19/1999	1996	B96MC090019	EN	\$15.66	
				304215	4	Completed	6/4/1999	1997	B97MC090019	EN	\$56.27	
				513873	1	Completed	6/22/2000	1997	B97MC090019	EN	\$21,651.74	
				513873	2	Completed	6/22/2000	1998	B98MC090019	EN	\$8,343.26	
			Y	521187	1	Completed	7/14/2000	1998	B98MC090019	EN	\$11,119.00	
				527380	3	Completed	8/2/2000	1998	B98MC090019	EN	\$111.19	
				608614	2	Completed	3/5/2001	1998	B98MC090019	EN	\$22.17	
				615950	2	Completed	3/26/2001	1998	B98MC090019	EN	\$987.50	
				619538	4	Completed	4/4/2001	1998	B98MC090019	EN	\$29,525.00	
									Activity Total		\$74,052.36	
									Project Total		\$103,633.56	
1998	14	REHABILITATION SERVICES: COMMERCIAL	1251	COMMERCIAL REHABILITATION LEGAL SERVICES								
				317738	4	Completed	7/27/1999	1997	B97MC090019	EN	\$541.16	
									Activity Total		\$541.16	
1998	14	REHABILITATION SERVICES: COMMERCIAL	1254	COMMERCIAL REHABILITATION DIRECT SERVICE								
				296599	2	Completed	5/5/1999	1996	B96MC090019	EN	\$270.84	
				299020	4	Completed	5/13/1999	1996	B96MC090019	EN	\$101.16	
									Activity Total		\$372.00	
									Project Total		\$913.16	
1998	15	CODE ENFORCEMENT	1255	CODE ENFORCEMENT SALARIES & BENEFITS								
				264156	2	Completed	1/5/1999	1996	B96MC090019	EN	\$674.25	
				265026	3	Completed	1/8/1999	1996	B96MC090019	EN	\$636.59	

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				265082	3	Completed	1/8/1999	1996	B96MC090019	EN	\$748.92
				265995	3	Completed	1/13/1999	1996	B96MC090019	EN	\$936.15
				266077	4	Completed	1/13/1999	1996	B96MC090019	EN	\$748.92
				266089	5	Completed	1/13/1999	1996	B96MC090019	EN	\$936.15
				275521	4	Completed	2/19/1999	1996	B96MC090019	EN	\$748.92
				281863	5	Completed	3/15/1999	1996	B96MC090019	EN	\$748.92
				309990	6	Completed	6/25/1999	1997	B97MC090019	EN	\$494.89
				317738	5	Completed	7/27/1999	1997	B97MC090019	EN	\$2,159.61
				324617	5	Completed	8/19/1999	1997	B97MC090019	EN	\$749.73
				333341	3	Completed	9/23/1999	1997	B97MC090019	EN	\$937.05
				628112	3	Completed	4/30/2001	1999	B99MC090019	EN	\$530.20
				674023	3	Completed	9/14/2001	1997	B97MC090019	EN	\$188.03
				689588	4	Completed	10/29/2001	2000	B00MC090019	EN	\$615.59
				710721	3	Completed	12/31/2001	2000	B00MC090019	EN	\$546.12
				748391	9	Completed	4/17/2002	2000	B00MC090019	EN	\$2,159.96
									Activity Total		\$14,560.00
1998	15	CODE ENFORCEMENT	1256	CODE ENFORCEMENT SUPPORT SERVICES							
				259039	4	Completed	12/14/1998	1996	B96MC090019	EN	\$469.10
				272333	2	Completed	2/5/1999	1996	B96MC090019	EN	\$118.46
				279802	2	Completed	3/8/1999	1996	B96MC090019	EN	\$267.72
				292727	3	Completed	4/21/1999	1996	B96MC090019	EN	\$14.84
				300415	3	Completed	5/19/1999	1996	B96MC090019	EN	\$42.24
				302114	5	Completed	5/26/1999	1996	B96MC090019	EN	\$187.23
				302120	1	Completed	5/26/1999	1997	B97MC090019	EN	\$20.00
				309104	4	Completed	6/23/1999	1997	B97MC090019	EN	\$161.14
				333341	4	Completed	9/23/1999	1997	B97MC090019	EN	\$20.00
				338644	2	Completed	10/15/1999	1997	B97MC090019	EN	\$51.77
				596843	1	Completed	1/29/2001	1998	B98MC090019	EN	\$67.53
				611919	1	Completed	3/14/2001	1998	B98MC090019	EN	\$115.00
				635780	1	Completed	5/22/2001	1999	B99MC090019	EN	\$25.00

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				686792	5	Completed	10/19/2001	1999	B99MC090019	EN	\$439.97
									Activity Total		\$2,000.00
									Project Total		\$16,560.00
1998 16	GENERAL ADMINISTRATION	1257	GENERAL ADMINISTRATION SALARIES & BENES.								
				264156	3	Completed	1/5/1999	1996	B96MC090019	EN	\$3,832.10
				265026	4	Completed	1/8/1999	1996	B96MC090019	EN	\$4,017.40
				265082	4	Completed	1/8/1999	1996	B96MC090019	EN	\$4,016.40
				265995	4	Completed	1/13/1999	1996	B96MC090019	EN	\$5,021.75
				266077	5	Completed	1/13/1999	1996	B96MC090019	EN	\$4,017.40
				266089	6	Completed	1/13/1999	1996	B96MC090019	EN	\$5,021.75
				275521	5	Completed	2/19/1999	1996	B96MC090019	EN	\$4,017.40
				275651	2	Completed	2/19/1999	1996	B96MC090019	EN	\$180.00
				277975	3	Completed	3/1/1999	1996	B96MC090019	EN	\$225.00
				279802	3	Completed	3/8/1999	1996	B96MC090019	EN	\$210.00
				281863	6	Completed	3/15/1999	1996	B96MC090019	EN	\$4,017.40
				283846	4	Completed	3/22/1999	1996	B96MC090019	EN	\$180.00
				284395	1	Completed	3/24/1999	1996	B96MC090019	EN	\$194.00
				289640	1	Completed	4/9/1999	1996	B96MC090019	EN	\$180.00
				290578	1	Completed	4/14/1999	1996	B96MC090019	EN	\$192.50
				292727	4	Completed	4/21/1999	1996	B96MC090019	EN	\$225.00
				295964	8	Completed	5/3/1999	1996	B96MC090019	EN	\$210.00
				296599	3	Completed	5/5/1999	1996	B96MC090019	EN	\$210.00
				299020	5	Completed	5/13/1999	1996	B96MC090019	EN	\$225.00
				300415	4	Completed	5/19/1999	1996	B96MC090019	EN	\$225.00
				302117	1	Completed	5/26/1999	1997	B97MC090019	EN	\$10,043.50
				302120	2	Completed	5/26/1999	1997	B97MC090019	EN	\$225.00
				304215	5	Completed	6/4/1999	1997	B97MC090019	EN	\$180.00
				305350	4	Completed	6/9/1999	1997	B97MC090019	EN	\$180.00
				307326	3	Completed	6/16/1999	1997	B97MC090019	EN	\$210.00
				309104	5	Completed	6/23/1999	1997	B97MC090019	EN	\$225.00

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			309990	7	Completed	6/25/1999	1997	B97MC090019	EN	\$4,017.40
			311011	6	Completed	6/29/1999	1997	B97MC090019	EN	\$225.00
			313286	6	Completed	7/8/1999	1997	B97MC090019	EN	\$225.00
			316368	1	Completed	7/21/1999	1997	B97MC090019	EN	\$405.00
			317738	6	Completed	7/27/1999	1997	B97MC090019	EN	\$4,017.40
			318476	2	Completed	7/29/1999	1997	B97MC090019	EN	\$187.50
			319120	1	Completed	8/2/1999	1997	B97MC090019	EN	\$210.00
			322262	1	Completed	8/10/1999	1997	B97MC090019	EN	\$180.00
			324252	1	Completed	8/18/1999	1997	B97MC090019	EN	\$202.50
			324617	6	Completed	8/19/1999	1997	B97MC090019	EN	\$4,077.64
			326014	1	Completed	8/25/1999	1997	B97MC090019	EN	\$187.50
			327205	1	Completed	8/30/1999	1997	B97MC090019	EN	\$210.00
			333341	5	Completed	9/23/1999	1997	B97MC090019	EN	\$5,595.85
			336947	1	Completed	10/7/1999	1997	B97MC090019	EN	\$450.00
			338644	3	Completed	10/15/1999	1997	B97MC090019	EN	\$202.50
			379908	2	Completed	2/1/2000	1997	B97MC090019	EN	\$472.50
			398165	2	Completed	3/3/2000	1997	B97MC090019	EN	\$157.50
			420595	1	Completed	4/4/2000	1997	B97MC090019	EN	\$8,275.66
			518237	1	Completed	7/5/2000	1998	B98MC090019	EN	\$2,200.00
			518631	1	Completed	7/6/2000	1998	B98MC090019	EN	\$210.00
		Y	520913	2	Completed	7/13/2000	1998	B98MC090019	EN	\$262.50
			521602	1	Completed	7/17/2000	1998	B98MC090019	EN	\$179.07
			548098	3	Completed	8/30/2000	1998	B98MC090019	EN	\$561.00
			555634	1	Completed	9/22/2000	1998	B98MC090019	EN	\$238.00
			555642	1	Completed	9/22/2000	1998	B98MC090019	EN	\$812.00
			555649	1	Completed	9/22/2000	1998	B98MC090019	EN	\$221.00
			565487	1	Completed	10/23/2000	1998	B98MC090019	EN	\$459.00
			568799	1	Completed	10/31/2000	1998	B98MC090019	EN	\$476.00
			572951	3	Completed	11/14/2000	1998	B98MC090019	EN	\$518.50
			577190	1	Completed	11/28/2000	1998	B98MC090019	EN	\$493.00

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						285738	4	Completed	3/29/1999	1996	B96MC090019	EN	\$9,865.00	
													Activity Total	\$9,865.00
1998	18	MULTI-FAMILY REHABILITATION SERVICES	1270	VALARIE & VERONICA SHIELDS		324252	3	Completed	8/18/1999	1997	B97MC090019	EN	\$6,556.25	
													Activity Total	\$6,556.25
													Project Total	\$16,421.25
1998	19	SINGLE FAMILY REHABILITATION SERVICES	1261	RESIDENTIAL REHABILITATION		262571	1	Completed	12/28/1998	1996	B96MC090019	EN	\$9,450.00	
						313460	1	Completed	7/9/1999	1997	B97MC090019	EN	\$550.00	
													Activity Total	\$10,000.00
1998	19	SINGLE FAMILY REHABILITATION SERVICES	1262	RESIDENTIAL REHAB (ANDREW CIVITELLO		272324	1	Completed	2/5/1999	1996	B96MC090019	EN	\$8,412.00	
													Activity Total	\$8,412.00
1998	19	SINGLE FAMILY REHABILITATION SERVICES	1263	RESIDENTIAL REHABILITATION(THOMAS RACCIO		272324	2	Completed	2/5/1999	1996	B96MC090019	EN	\$4,985.00	
													Activity Total	\$4,985.00
1998	19	SINGLE FAMILY REHABILITATION SERVICES	1265	RESIDENT REHAB (33 MARLBORO STREET)		305350	5	Completed	6/9/1999	1997	B97MC090019	EN	\$5,500.00	
													Activity Total	\$5,500.00
1998	19	SINGLE FAMILY REHABILITATION SERVICES	1266	KATHERINE RIGNOLI		296599	4	Completed	5/5/1999	1996	B96MC090019	EN	\$2,135.00	
													Activity Total	\$2,135.00
1998	19	SINGLE FAMILY REHABILITATION SERVICES	1267	DINELLA DODD 6 MALCOLM STREET		332378	1	Completed	9/21/1999	1997	B97MC090019	EN	\$9,738.00	
													Activity Total	\$9,738.00
1998	19	SINGLE FAMILY REHABILITATION SERVICES	1268	KERRY HARRIS 117 SECOND STREET		324252	2	Completed	8/18/1999	1997	B97MC090019	EN	\$7,985.00	

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Activity Total											\$7,985.00	
1998 19	1269	SINGLE FAMILY REHABILITATION SERVICES		MOLLYANN HAPP 71 HAYWARD RD.								
					313460	2	Completed	7/9/1999	1997	B97MC090019	EN	\$5,975.00
Activity Total											\$5,975.00	
1998 19	1271	SINGLE FAMILY REHABILITATION SERVICES		LAURA JOHNSON								
					372520	5	Completed	1/3/2000	1997	B97MC090019	EN	\$5,467.00
Activity Total											\$5,467.00	
1998 19	1272	SINGLE FAMILY REHABILITATION SERVICES		LEWIS ANDREWS								
					334068	1	Completed	9/27/1999	1997	B97MC090019	EN	\$8,707.50
Activity Total											\$8,707.50	
1998 19	1273	SINGLE FAMILY REHABILITATION SERVICES		YVONNE BURGESS								
					358419	2	Completed	11/19/1999	1997	B97MC090019	EN	\$8,685.00
Activity Total											\$8,685.00	
Project Total											\$77,589.50	
Program Year 1998 Total											\$514,000.00	
1999 1	1274	PUBLIC SERVICES: CLELIAN CENTER		CLELIAN CENTER TRANSPORTATION PROGRAM								
					378195	2	Completed	1/25/2000	1997	B97MC090019	EN	\$375.00
					475544	1	Completed	5/9/2000	1997	B97MC090019	EN	\$750.00
					530436	1	Completed	8/11/2000	1998	B98MC090019	EN	\$375.00
Activity Total											\$1,500.00	
Project Total											\$1,500.00	
1999 2	1275	PUBLIC SERVICES: DOMESTIC VIOLENCE CRISIS INTERVENTION		DOMESTIC VIOLENCE								
					378195	3	Completed	1/25/2000	1997	B97MC090019	EN	\$1,500.00
					390594	3	Completed	2/16/2000	1997	B97MC090019	EN	\$1,500.00
					490795	3	Completed	5/19/2000	1997	B97MC090019	EN	\$1,500.00
					555649	2	Completed	9/22/2000	1998	B98MC090019	EN	\$1,500.00
Activity Total											\$6,000.00	

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Project Total											\$6,000.00
1999 3		PUBLIC SERVICES: PARTNERSHIPS ADULT DAY CARE CENTER	1276	PARTNERSHIPS NUTRITIONAL PROGRAM							
				392644	5	Completed	2/24/2000	1997	B97MC090019	EN	\$1,750.00
				432668	5	Completed	4/7/2000	1997	B97MC090019	EN	\$1,750.00
				475544	2	Completed	5/9/2000	1997	B97MC090019	EN	\$1,750.00
				530436	3	Completed	8/11/2000	1998	B98MC090019	EN	\$1,750.00
Activity Total											\$7,000.00
Project Total											\$7,000.00
1999 4		NEW HAVEN LEGAL ASSISTANCE	1278	NEW HAVEN LEGAL ASSISTANCE							
				378195	4	Completed	1/25/2000	1997	B97MC090019	EN	\$1,250.00
				392644	6	Completed	2/24/2000	1997	B97MC090019	EN	\$1,250.00
				490795	4	Completed	5/19/2000	1997	B97MC090019	EN	\$1,250.00
				530436	2	Completed	8/11/2000	1998	B98MC090019	EN	\$1,250.00
Activity Total											\$5,000.00
Project Total											\$5,000.00
1999 5		PUBLIC SERVICES: REALIZING EDUCATIONAL AIMS, CHOICES & HOPES	1279	R.E.A.C.H.							
				475544	3	Completed	5/9/2000	1997	B97MC090019	EN	\$1,521.08
				530425	1	Completed	8/11/2000	1998	B98MC090019	EN	\$978.90
Activity Total											\$2,499.98
Project Total											\$2,499.98
1999 6		PUBLIC SERVICES: SECONDARY TEEN EDUCATIONAL SERVICES	1280	S.T.E.P.S.							
				392644	7	Completed	2/24/2000	1997	B97MC090019	EN	\$945.75
				462309	3	Completed	4/26/2000	1997	B97MC090019	EN	\$447.45
				530425	2	Completed	8/11/2000	1998	B98MC090019	EN	\$1,106.80
Activity Total											\$2,500.00

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Project Total											\$2,500.00
1999 7		SLEEPING GIANT DAY CARE CENTER	1281	SLEEPING GIANT DAY CARE							
				378195	5	Completed	1/25/2000	1997	B97MC090019	EN	\$2,008.53
				392644	8	Completed	2/24/2000	1997	B97MC090019	EN	\$514.59
				475544	4	Completed	5/9/2000	1997	B97MC090019	EN	\$791.79
				530436	4	Completed	8/11/2000	1998	B98MC090019	EN	\$1,685.09
Activity Total											\$5,000.00
Project Total											\$5,000.00
1999 8		PUBLIC SERVICES: HAMDEN YOUTH SERVICES(SPECIAL NEEDS)	1282	SPECIAL NEEDS PROGRAM							
				378195	6	Completed	1/25/2000	1997	B97MC090019	EN	\$531.39
				379908	3	Completed	2/1/2000	1997	B97MC090019	EN	\$382.98
				399887	3	Completed	3/9/2000	1997	B97MC090019	EN	\$72.00
				401472	1	Completed	3/14/2000	1997	B97MC090019	EN	\$60.00
				432074	1	Completed	4/6/2000	1997	B97MC090019	EN	\$76.00
				432668	6	Completed	4/7/2000	1997	B97MC090019	EN	\$502.04
				475544	5	Completed	5/9/2000	1997	B97MC090019	EN	\$1,157.50
				490795	5	Completed	5/19/2000	1997	B97MC090019	EN	\$189.07
				490859	6	Completed	5/19/2000	1997	B97MC090019	EN	\$917.18
				500741	6	Completed	5/23/2000	1997	B97MC090019	EN	\$83.97
				548098	2	Completed	8/30/2000	1998	B98MC090019	EN	\$87.99
				628135	2	Completed	4/30/2001	1999	B99MC090019	EN	\$644.79
Activity Total											\$4,704.91
Project Total											\$4,704.91
1999 9		PUBLIC SERVICES: PRE-K DAY CARE	1283	PRE-K SALARIES AND FICA							
				388576	1	Completed	2/14/2000	1997	B97MC090019	EN	\$1,563.07
				420595	4	Completed	4/4/2000	1997	B97MC090019	EN	\$1,185.22
				475544	6	Completed	5/9/2000	1997	B97MC090019	EN	\$60.00
				490795	6	Completed	5/19/2000	1997	B97MC090019	EN	\$16.00

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				490859	7	Completed	5/19/2000	1997	B97MC090019	EN	\$675.71		
			Y	521187	2	Completed	7/14/2000	1998	B98MC090019	EN	\$175.00		
				547742	2	Completed	8/29/2000	1998	B98MC090019	EN	\$3.23		
				591262	2	Completed	1/11/2001	1998	B98MC090019	EN	\$426.05		
				Activity Total									\$4,104.28
				Project Total									\$4,104.28
1999 10	PARENTS COOPERATIVE	1284	PARENTS COOPERATIVE SALARIES & FICA										
				388576	2	Completed	2/14/2000	1997	B97MC090019	EN	\$6,903.97		
				420595	3	Completed	4/4/2000	1997	B97MC090019	EN	\$2,493.55		
				475544	7	Completed	5/9/2000	1997	B97MC090019	EN	\$60.00		
				490859	8	Completed	5/19/2000	1997	B97MC090019	EN	\$1,279.44		
				500741	7	Completed	5/23/2000	1997	B97MC090019	EN	\$1,127.61		
				518913	3	Completed	7/7/2000	1998	B98MC090019	EN	\$1,127.61		
			Y	521187	3	Completed	7/14/2000	1998	B98MC090019	EN	\$680.00		
				521615	2	Completed	7/17/2000	1998	B98MC090019	EN	\$20.00		
				545828	1	Completed	8/23/2000	1998	B98MC090019	EN	\$161.48		
				547719	2	Completed	8/29/2000	1998	B98MC090019	EN	\$3,126.55		
				591262	1	Completed	1/11/2001	1998	B98MC090019	EN	\$399.22		
				Activity Total									\$17,379.43
				Project Total									\$17,379.43
1999 11	PUBLIC SERVICES: HIGHWOOD YOUTH ASSOCIATION	1285	HIGHWOOD YOUTH ASSOCIATION										
				378195	7	Completed	1/25/2000	1997	B97MC090019	EN	\$356.00		
				392644	9	Completed	2/24/2000	1997	B97MC090019	EN	\$169.95		
				399887	4	Completed	3/9/2000	1997	B97MC090019	EN	\$72.00		
				475544	8	Completed	5/9/2000	1997	B97MC090019	EN	\$94.50		
				518913	1	Completed	7/7/2000	1998	B98MC090019	EN	\$83.97		
				519929	2	Completed	7/11/2000	1998	B98MC090019	EN	\$401.97		
				521615	3	Completed	7/17/2000	1998	B98MC090019	EN	\$95.00		

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				526445	1	Completed	7/31/2000	1998	B98MC090019	EN	\$497.71
				548098	1	Completed	8/30/2000	1998	B98MC090019	EN	\$142.85
				555640	1	Completed	9/22/2000	1998	B98MC090019	EN	\$21.50
				628135	1	Completed	4/30/2001	1999	B99MC090019	EN	\$100.00
									Activity Total		\$2,035.45
									Project Total		\$2,035.45
1999 12		PUBLIC SERVICES: HAMDEN'S JOBS, EDUCATION, AND TRAINING SUPP	1286	J.E.T.S. SALARIES AND FICA							
				420595	5	Completed	4/4/2000	1997	B97MC090019	EN	\$1,002.24
				490859	9	Completed	5/19/2000	1997	B97MC090019	EN	\$695.93
				500741	8	Completed	5/23/2000	1997	B97MC090019	EN	\$674.32
				518913	4	Completed	7/7/2000	1998	B98MC090019	EN	\$674.32
				519929	3	Completed	7/11/2000	1998	B98MC090019	EN	\$76.68
				519974	7	Completed	7/11/2000	1998	B98MC090019	EN	\$134.86
				547719	4	Completed	8/29/2000	1998	B98MC090019	EN	\$944.05
									Activity Total		\$4,202.40
									Project Total		\$4,202.40
1999 13		PUBLIC SERVICES: HAMDEN ELDERLY SERVICES	1287	ELDERLY SERVICES SALARIES AND FICA							
				420595	6	Completed	4/4/2000	1997	B97MC090019	EN	\$3,130.00
				500741	9	Completed	5/23/2000	1997	B97MC090019	EN	\$1,719.41
				518916	5	Completed	7/7/2000	1998	B98MC090019	EN	\$1,719.41
				519974	8	Completed	7/11/2000	1998	B98MC090019	EN	\$1,173.92
				545818	3	Completed	8/23/2000	1998	B98MC090019	EN	\$391.31
				545821	3	Completed	8/23/2000	1998	B98MC090019	EN	\$391.31
				547719	3	Completed	8/29/2000	1998	B98MC090019	EN	\$1,474.64
									Activity Total		\$10,000.00
									Project Total		\$10,000.00
1999 14		LIVING SKILLS FOR SUCCESS	1288	LIVING SKILLS FOR SUCCESS							
				388576	3	Completed	2/14/2000	1997	B97MC090019	EN	\$1,950.00

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				401472	2	Completed	3/14/2000	1997	B97MC090019	EN	\$172.50
				490859	10	Completed	5/19/2000	1997	B97MC090019	EN	\$80.74
				500741	10	Completed	5/23/2000	1997	B97MC090019	EN	\$726.64
				518913	2	Completed	7/7/2000	1998	B98MC090019	EN	\$726.64
				519974	6	Completed	7/11/2000	1998	B98MC090019	EN	\$371.39
				545818	2	Completed	8/23/2000	1998	B98MC090019	EN	\$96.89
				545821	2	Completed	8/23/2000	1998	B98MC090019	EN	\$96.89
				547719	1	Completed	8/29/2000	1998	B98MC090019	EN	\$888.11
				568992	1	Completed	11/1/2000	1998	B98MC090019	EN	\$96.89
									Activity Total		\$5,206.69
									Project Total		\$5,206.69
1999 15	PUBLIC SERVICES: HAMDEN/NORTH HAVEN YMCA DAY & SUMMER CAMP	1289	HIWOOD EXPLORERS CAMP								
				390594	4	Completed	2/16/2000	1997	B97MC090019	EN	\$3,000.00
									Activity Total		\$3,000.00
									Project Total		\$3,000.00
1999 16	PUBLIC FACILITIES & IMPROVEMENTS	1290	SALARIES AND BENEFITS								
				420595	7	Completed	4/4/2000	1997	B97MC090019	EN	\$1,986.09
				518916	6	Completed	7/7/2000	1998	B98MC090019	EN	\$1,241.33
			Y	519965	1	Completed	7/11/2000	1998	B98MC090019	EN	\$744.79
				545818	4	Completed	8/23/2000	1998	B98MC090019	EN	\$749.64
				545821	4	Completed	8/23/2000	1998	B98MC090019	EN	\$749.64
				547732	1	Completed	8/29/2000	1998	B98MC090019	EN	\$2,137.02
				560263	1	Completed	10/5/2000	1998	B98MC090019	EN	\$1,124.46
				568992	2	Completed	11/1/2000	1998	B98MC090019	EN	\$499.76
				568994	1	Completed	11/1/2000	1998	B98MC090019	EN	\$749.64
				591262	3	Completed	1/11/2001	1998	B98MC090019	EN	\$1,497.29
				603885	1	Completed	2/16/2001	1998	B98MC090019	EN	\$730.20
				608616	2	Completed	3/5/2001	1998	B98MC090019	EN	\$547.65

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				639459	3	Completed	6/4/2001	1999	B99MC090019	EN	\$132.55
				652685	1	Completed	7/11/2001	1999	B99MC090019	EN	\$1,045.30
				660621	1	Completed	8/3/2001	1999	B99MC090019	EN	\$405.61
				674023	1	Completed	9/14/2001	1997	B97MC090019	EN	\$682.65
				689588	1	Completed	10/29/2001	2000	B00MC090019	EN	\$597.62
				695757	1	Completed	11/15/2001	2000	B00MC090019	EN	\$1,357.39
				710721	1	Completed	12/31/2001	2000	B00MC090019	EN	\$546.12
				731904	1	Completed	3/4/2002	2000	B00MC090019	EN	\$136.53
				748391	4	Completed	4/17/2002	2000	B00MC090019	EN	\$4,779.06
				752912	1	Completed	4/30/2002	2000	B00MC090019	EN	\$4,305.66
									Activity Total		\$26,746.00
									Project Total		\$26,746.00
1999 17	REHABILITATION SERVICES: SINGLE FAMILY RESIDENTIAL	1291	SINGLE FAMILY SALARIES & BENEFITS								
				420595	8	Completed	4/4/2000	1997	B97MC090019	EN	\$8,377.42
				490859	5	Completed	5/19/2000	1997	B97MC090019	EN	\$3,740.32
				500741	5	Completed	5/23/2000	1997	B97MC090019	EN	\$5,022.74
				519929	1	Completed	7/11/2000	1998	B98MC090019	EN	\$536.83
			Y	519965	2	Completed	7/11/2000	1998	B98MC090019	EN	\$2,853.00
				519984	1	Completed	7/11/2000	1998	B98MC090019	EN	\$1,594.74
				521602	2	Completed	7/17/2000	1998	B98MC090019	EN	\$233.82
				545821	5	Completed	8/23/2000	1998	B98MC090019	EN	\$926.63
				545832	1	Completed	8/23/2000	1998	B98MC090019	EN	\$2,633.89
				547732	2	Completed	8/29/2000	1998	B98MC090019	EN	\$9,331.51
				560263	4	Completed	10/5/2000	1998	B98MC090019	EN	\$4,123.16
				568992	3	Completed	11/1/2000	1998	B98MC090019	EN	\$2,372.68
				568994	2	Completed	11/1/2000	1998	B98MC090019	EN	\$3,559.52
				591262	4	Completed	1/11/2001	1998	B98MC090019	EN	\$5,799.72
				596843	3	Completed	1/29/2001	1998	B98MC090019	EN	\$68.68
				603885	2	Completed	2/16/2001	1998	B98MC090019	EN	\$2,685.28

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				607429	3	Completed	2/28/2001	1998	B98MC090019	EN	\$1,929.41
				608616	3	Completed	3/5/2001	1998	B98MC090019	EN	\$1,400.00
				608619	1	Completed	3/5/2001	1998	B98MC090019	EN	\$1,285.28
				744765	2	Completed	4/8/2002	2000	B00MC090019	EN	\$1,004.94
				748391	10	Completed	4/17/2002	2000	B00MC090019	EN	\$3,962.78
									Activity Total		\$63,442.35
1999 17		REHABILITATION SERVICES: SINGLE FAMILY RESIDENTIAL	1292			SINGLE FAMILY REHAB LEGAL SERVICES					
				560263	3	Completed	10/5/2000	1998	B98MC090019	EN	\$1,217.61
				635780	3	Completed	5/22/2001	1999	B99MC090019	EN	\$300.00
				651750	1	Completed	7/9/2001	1999	B99MC090019	EN	\$65.66
				660176	10	Completed	8/2/2001	1999	B99MC090019	EN	\$174.05
				744744	9	Completed	4/8/2002	2000	B00MC090019	EN	\$2,512.68
									Activity Total		\$4,270.00
1999 17		REHABILITATION SERVICES: SINGLE FAMILY RESIDENTIAL	1293			SINGLE FAMILY DIRECT SERVICES					
				379908	4	Completed	2/1/2000	1997	B97MC090019	EN	\$175.00
				399887	5	Completed	3/9/2000	1997	B97MC090019	EN	\$511.61
				462309	4	Completed	4/26/2000	1997	B97MC090019	EN	\$541.90
				568795	1	Completed	10/31/2000	1998	B98MC090019	EN	\$7,042.86
				590932	4	Completed	1/10/2001	1998	B98MC090019	EN	\$7,989.00
				656665	2	Completed	7/23/2001	1999	B99MC090019	EN	\$4,375.72
				660176	9	Completed	8/2/2001	1999	B99MC090019	EN	\$16,312.00
				686792	3	Completed	10/19/2001	1999	B99MC090019	EN	\$3,500.00
				744744	2	Completed	4/8/2002	2000	B00MC090019	EN	\$168.01
									Activity Total		\$40,616.10
1999 17		REHABILITATION SERVICES: SINGLE FAMILY RESIDENTIAL	1294			SINGLE FAMILY REHAB SUPPORT SERVICES					
				378195	8	Completed	1/25/2000	1997	B97MC090019	EN	\$94.02

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				390594	5	Completed	2/16/2000	1997	B97MC090019	EN	\$649.72
				476359	2	Completed	5/11/2000	1997	B97MC090019	EN	\$397.91
				490795	7	Completed	5/19/2000	1997	B97MC090019	EN	\$1,362.05
				555649	7	Completed	9/22/2000	1998	B98MC090019	EN	\$10.36
				585237	3	Completed	12/20/2000	1998	B98MC090019	EN	\$47.00
				590942	2	Completed	1/10/2001	1998	B98MC090019	EN	\$253.90
				741704	3	Completed	3/28/2002	2000	B00MC090019	EN	\$418.04
									Activity Total		\$3,233.00
1999 17		REHABILITATION SERVICES: SINGLE FAMILY RESIDENTIAL	1310	SINGLE FAMILY REHAB (RUDOLPH WILLIAMS)							
				407158	2	Completed	3/20/2000	1997	B97MC090019	EN	\$5,735.00
				438984	1	Completed	4/12/2000	1997	B97MC090019	EN	\$3,490.00
				446996	1	Completed	4/17/2000	1997	B97MC090019	EN	\$420.00
									Activity Total		\$9,645.00
									Project Total		\$121,206.45
1999 18		REHABILITATION SERVICES: MULTI-UNIT RESIDENTIAL	1295	MULTI FAMILY REHAB SALARIES & BENEFITS							
				607429	4	Completed	2/28/2001	1998	B98MC090019	EN	\$270.58
				744744	5	Completed	4/8/2002	2000	B00MC090019	EN	\$729.42
									Activity Total		\$1,000.00
1999 18		REHABILITATION SERVICES: MULTI-UNIT RESIDENTIAL	1296	MULTI-FAMILY LEGAL SERVICES							
				744744	4	Completed	4/8/2002	2000	B00MC090019	EN	\$2,100.00
									Activity Total		\$2,100.00
1999 18		REHABILITATION SERVICES: MULTI-UNIT RESIDENTIAL	1297	MULTI-FAMILY REHAB DIRECT SERVICES							
				607721	1	Completed	3/1/2001	1998	B98MC090019	EN	\$3,710.00
				628052	1	Completed	4/30/2001	1999	B99MC090019	EN	\$9,500.00
				631507	3	Completed	5/9/2001	1999	B99MC090019	EN	\$1,777.00

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				420595	9	Completed	4/4/2000	1997	B97MC090019	EN	\$1,749.19
				518916	8	Completed	7/7/2000	1998	B98MC090019	EN	\$937.03
			Y	519965	3	Completed	7/11/2000	1998	B98MC090019	EN	\$562.23
				545821	6	Completed	8/23/2000	1998	B98MC090019	EN	\$749.64
				547732	3	Completed	8/29/2000	1998	B98MC090019	EN	\$1,686.72
				560263	2	Completed	10/5/2000	1998	B98MC090019	EN	\$1,124.49
				568992	4	Completed	11/1/2000	1998	B98MC090019	EN	\$499.76
				568994	3	Completed	11/1/2000	1998	B98MC090019	EN	\$749.64
				591264	1	Completed	1/11/2001	1998	B98MC090019	EN	\$1,147.29
				603885	3	Completed	2/16/2001	1998	B98MC090019	EN	\$530.20
				652685	3	Completed	7/11/2001	1999	B99MC090019	EN	\$795.30
				660621	3	Completed	8/3/2001	1999	B99MC090019	EN	\$610.11
				674023	2	Completed	9/14/2001	1997	B97MC090019	EN	\$752.12
				689588	3	Completed	10/29/2001	2000	B00MC090019	EN	\$136.53
				748391	20	Completed	4/17/2002	2000	B00MC090019	EN	\$3,455.75
									Activity Total		\$15,486.00
1999	20	CODE ENFORCEMENT		1304		CODE ENFORCEMENT SUPPORT SERVICE					
				432668	8	Completed	4/7/2000	1997	B97MC090019	EN	\$1,009.64
				475544	9	Completed	5/9/2000	1997	B97MC090019	EN	\$52.19
				483622	3	Completed	5/12/2000	1997	B97MC090019	EN	\$403.95
				555649	4	Completed	9/22/2000	1998	B98MC090019	EN	\$208.75
				572955	2	Completed	11/14/2000	1998	B98MC090019	EN	\$299.25
				603888	1	Completed	2/16/2001	1998	B98MC090019	EN	\$239.00
				611915	2	Completed	3/14/2001	1998	B98MC090019	EN	\$20.00
				616750	1	Completed	3/27/2001	1998	B98MC090019	EN	\$274.99
				639464	1	Completed	6/4/2001	1999	B99MC090019	EN	\$530.20
				686792	6	Completed	10/19/2001	1999	B99MC090019	EN	\$326.83
				748391	19	Completed	4/17/2002	2000	B00MC090019	EN	\$2,235.20
									Activity Total		\$5,600.00

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												Project Total	\$21,086.00
1999	21	GENERAL PROGRAM ADMINISTRATION	1305	GENERAL ADMIN. SALARIES AND BENEFITS									
						518908	1	Completed	7/7/2000	1998	B98MC090019	EN	\$5,172.30
				Y		520913	3	Completed	7/13/2000	1998	B98MC090019	EN	\$13,700.00
						527380	1	Completed	8/2/2000	1998	B98MC090019	EN	\$200.00
						530417	1	Completed	8/11/2000	1998	B98MC090019	EN	\$212.50
						545818	1	Completed	8/23/2000	1998	B98MC090019	EN	\$501.50
						545821	1	Completed	8/23/2000	1998	B98MC090019	EN	\$501.50
						548177	1	Completed	8/30/2000	1998	B98MC090019	EN	\$1,950.00
						555649	8	Completed	9/22/2000	1998	B98MC090019	EN	\$3,245.50
						560266	1	Completed	10/5/2000	1998	B98MC090019	EN	\$1,696.75
						568795	4	Completed	10/31/2000	1998	B98MC090019	EN	\$1,950.00
						585237	2	Completed	12/20/2000	1998	B98MC090019	EN	\$13.64
						591264	2	Completed	1/11/2001	1998	B98MC090019	EN	\$5,950.00
						596843	4	Completed	1/29/2001	1998	B98MC090019	EN	\$50.00
						596847	3	Completed	1/29/2001	1998	B98MC090019	EN	\$3,491.00
						603885	4	Completed	2/16/2001	1998	B98MC090019	EN	\$3,400.00
						603888	3	Completed	2/16/2001	1998	B98MC090019	EN	\$107.64
						607432	4	Completed	2/28/2001	1998	B98MC090019	EN	\$850.00
						607716	3	Completed	3/1/2001	1998	B98MC090019	EN	\$189.53
						608628	3	Completed	3/5/2001	1998	B98MC090019	EN	\$2,550.00
						611915	1	Completed	3/14/2001	1998	B98MC090019	EN	\$297.50
						619538	2	Completed	4/4/2001	1998	B98MC090019	EN	\$394.25
						625553	2	Completed	4/23/2001	1998	B98MC090019	EN	\$474.76
						628115	2	Completed	4/30/2001	1999	B99MC090019	EN	\$2,302.11
						639464	2	Completed	6/4/2001	1999	B99MC090019	EN	\$7,056.32
						652685	4	Completed	7/11/2001	1999	B99MC090019	EN	\$6,968.62
						660621	4	Completed	8/3/2001	1999	B99MC090019	EN	\$2,783.63
						674023	4	Completed	9/14/2001	1997	B97MC090019	EN	\$1,185.07
						674023	5	Completed	9/14/2001	1998	B98MC090019	EN	\$204.28

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				761022	2	Completed	5/22/2002	2000	B00MC090019	EN	\$2,784.52		
				778586	1	Completed	7/11/2002	2000	B00MC090019	EN	\$8,006.80		
				787598	1	Completed	8/6/2002	2000	B00MC090019	EN	\$6,242.71		
				Activity Total									\$84,432.43
1999 21	GENERAL PROGRAM ADMINISTRATION	1306	GENERAL ADMIN SUPORT SERVICES										
				483622	4	Completed	5/12/2000	1997	B97MC090019	EN	\$2,111.39		
				490795	8	Completed	5/19/2000	1997	B97MC090019	EN	\$78.74		
				530460	2	Completed	8/11/2000	1998	B98MC090019	EN	\$11,666.88		
				547732	4	Completed	8/29/2000	1998	B98MC090019	EN	\$7,606.36		
				555634	3	Completed	9/22/2000	1998	B98MC090019	EN	\$20.00		
				555649	3	Completed	9/22/2000	1998	B98MC090019	EN	\$296.63		
				555671	1	Completed	9/22/2000	1998	B98MC090019	EN	\$152.57		
				560252	3	Completed	10/5/2000	1998	B98MC090019	EN	\$50.00		
				565487	2	Completed	10/23/2000	1998	B98MC090019	EN	\$192.88		
				565490	1	Completed	10/23/2000	1998	B98MC090019	EN	\$58.73		
				568795	3	Completed	10/31/2000	1998	B98MC090019	EN	\$209.96		
				572951	2	Completed	11/14/2000	1998	B98MC090019	EN	\$70.00		
				572955	1	Completed	11/14/2000	1998	B98MC090019	EN	\$145.53		
				590932	3	Completed	1/10/2001	1998	B98MC090019	EN	\$164.72		
				603888	4	Completed	2/16/2001	1998	B98MC090019	EN	\$128.59		
				607432	3	Completed	2/28/2001	1998	B98MC090019	EN	\$132.55		
				608628	1	Completed	3/5/2001	1998	B98MC090019	EN	\$397.65		
				611812	1	Completed	3/13/2001	1998	B98MC090019	EN	\$305.57		
				619538	1	Completed	4/4/2001	1998	B98MC090019	EN	\$30.74		
				625545	1	Completed	4/23/2001	1998	B98MC090019	EN	\$40.00		
				634879	1	Completed	5/18/2001	1999	B99MC090019	EN	\$170.57		
				635780	2	Completed	5/22/2001	1999	B99MC090019	EN	\$30.74		
				645631	2	Completed	6/20/2001	1999	B99MC090019	EN	\$71.77		
				686730	2	Completed	10/19/2001	1999	B99MC090019	EN	\$20.00		
				Activity Total									\$24,152.57

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Project Total											\$108,585.00	
1999 22		FAIR HOUSING/AFFIRMATIVE ACTION	1307	FAIR HOUSING/AFFIRMATIVE ACTION SALARIES								
				420595	10	Completed	4/4/2000	1997	B97MC090019	EN	\$486.82	
				518908	2	Completed	7/7/2000	1998	B98MC090019	EN	\$304.28	
				519974	5	Completed	7/11/2000	1998	B98MC090019	EN	\$182.56	
				547742	1	Completed	8/29/2000	1998	B98MC090019	EN	\$450.31	
				591264	3	Completed	1/11/2001	1998	B98MC090019	EN	\$350.00	
				603887	1	Completed	2/16/2001	1998	B98MC090019	EN	\$200.00	
				607434	2	Completed	2/28/2001	1998	B98MC090019	EN	\$50.00	
				608617	5	Completed	3/5/2001	1998	B98MC090019	EN	\$150.00	
				628119	1	Completed	4/30/2001	1999	B99MC090019	EN	\$100.00	
				639464	4	Completed	6/4/2001	1999	B99MC090019	EN	\$200.00	
				652685	5	Completed	7/11/2001	1999	B99MC090019	EN	\$250.00	
				660621	6	Completed	8/3/2001	1999	B99MC090019	EN	\$204.50	
				674023	8	Completed	9/14/2001	1998	B98MC090019	EN	\$257.50	
				683389	6	Completed	10/10/2001	1999	B99MC090019	EN	\$1,779.03	
Activity Total											\$4,965.00	
1999 22		FAIR HOUSING/AFFIRMATIVE ACTION	1308	DOWN PAYMENT ASSISTANCE								
				626383	2	Completed	4/25/2001	1998	B98MC090019	EN	\$9,172.19	
				626383	3	Completed	4/25/2001	1999	B99MC090019	EN	\$40,827.81	
Activity Total											\$50,000.00	
Project Total											\$54,965.00	
1999 24		REHABILITATION DIRECT PROJECTS	1309	ROBERT HIBSON MULTI-FAMILY REHAB								
				398062	1	Completed	3/2/2000	1997	B97MC090019	EN	\$20,147.00	
Activity Total											\$20,147.00	
Project Total											\$20,147.00	
Program Year 1999 Total											\$505,864.59	

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2000 1	1311	Dixwell Ave/Highwood Neighborhood Infrastructure Improvement									
				752912	2	Completed	4/30/2002	2000	B00MC090019	EN	\$2,998.52
				771564	3	Completed	6/20/2002	2000	B00MC090019	EN	\$3,494.11
				790558	4	Completed	8/14/2002	2001	B01MC090019	EN	\$566.37
									Activity Total		\$7,059.00
2000 1	1312	Dixwell Ave/Highwood Neighborhood Infrastructure Improvement									
				666088	3	Completed	8/21/2001	1999	B99MC090019	EN	\$500.00
									Activity Total		\$500.00
2000 1	1313	Dixwell Ave/Highwood Neighborhood Infrastructure Improvement									
				649109	3	Completed	6/28/2001	1999	B99MC090019	EN	\$44,196.58
				651750	6	Completed	7/9/2001	1999	B99MC090019	EN	\$3,975.00
				666088	4	Completed	8/21/2001	1999	B99MC090019	EN	\$6,460.00
				710721	7	Completed	12/31/2001	2000	B00MC090019	EN	\$10,505.00
				724586	1	Completed	2/11/2002	2000	B00MC090019	EN	\$4,863.42
									Activity Total		\$70,000.00
									Project Total		\$77,559.00
2000 2	1315	Highwood Neighborhood Anti-Blight Program									
				666090	1	Completed	8/21/2001	1999	B99MC090019	EN	\$36,277.00
				695757	3	Completed	11/15/2001	2000	B00MC090019	EN	\$1,625.00
				766244	2	Completed	6/6/2002	2000	B00MC090019	EN	\$500.00
				797482	3	Completed	9/5/2002	2001	B01MC090019	EN	\$400.00
				801862	2	Completed	9/17/2002	2001	B01MC090019	EN	\$390.20
				897248	2	Completed	6/19/2003	2001	B01MC090019	EN	\$807.80
									Activity Total		\$40,000.00
									Project Total		\$40,000.00

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2000 3 Hamden Community Services, Elderly Services & Youth Services	1352	SPECIAL NEEDS DAY CAMP		639467	4	Completed	6/4/2001	1999	B99MC090019	EN	\$1,095.75
				652685	8	Completed	7/11/2001	1999	B99MC090019	EN	\$964.21
				660621	9	Completed	8/3/2001	1999	B99MC090019	EN	\$366.05
				674023	9	Completed	9/14/2001	1998	B98MC090019	EN	\$460.00
			Activity Total								
2000 3 Hamden Community Services, Elderly Services & Youth Services	1353	PRE-K DAY CARE		611818	2	Completed	3/13/2001	1998	B98MC090019	EN	\$1,056.32
				611832	2	Completed	3/13/2001	1998	B98MC090019	EN	\$1,909.28
				628132	1	Completed	4/30/2001	1999	B99MC090019	EN	\$534.40
			Activity Total								
2000 3 Hamden Community Services, Elderly Services & Youth Services	1354	PARENTS COOP		611818	1	Completed	3/13/2001	1998	B98MC090019	EN	\$1,063.04
				611832	1	Completed	3/13/2001	1998	B98MC090019	EN	\$1,342.28
				615930	1	Completed	3/26/2001	1998	B98MC090019	EN	\$1,087.97
				628069	2	Completed	4/30/2001	1999	B99MC090019	EN	\$32.00
				628110	1	Completed	4/30/2001	1999	B99MC090019	EN	\$1,713.44
				634870	4	Completed	5/18/2001	1999	B99MC090019	EN	\$209.80
				635780	4	Completed	5/22/2001	1999	B99MC090019	EN	\$950.82
				639467	2	Completed	6/4/2001	1999	B99MC090019	EN	\$1,516.72
				644299	1	Completed	6/15/2001	1999	B99MC090019	EN	\$170.60
				645632	1	Completed	6/20/2001	1999	B99MC090019	EN	\$36.50
				652685	7	Completed	7/11/2001	1999	B99MC090019	EN	\$1,931.92
				654157	2	Completed	7/16/2001	1999	B99MC090019	EN	\$582.87
Activity Total										\$10,637.96	

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2000 3	1355	Hamden Community Services, Elderly Services & Youth Services		ELDERLY OUTREACH								
					611818	3	Completed	3/13/2001	1998	B98MC090019	EN	\$1,360.19
					611832	3	Completed	3/13/2001	1998	B98MC090019	EN	\$704.05
					615930	2	Completed	3/26/2001	1998	B98MC090019	EN	\$1,909.28
					628110	2	Completed	4/30/2001	1999	B99MC090019	EN	\$1,909.28
					639467	3	Completed	6/4/2001	1999	B99MC090019	EN	\$2,366.44
					652685	9	Completed	7/11/2001	1999	B99MC090019	EN	\$2,252.27
					660621	8	Completed	8/3/2001	1999	B99MC090019	EN	\$405.55
					689588	7	Completed	10/29/2001	2000	B00MC090019	EN	\$138.13
										Activity Total		\$11,045.19
2000 3	1356	Hamden Community Services, Elderly Services & Youth Services		LIVING SKILLS								
					639467	1	Completed	6/4/2001	1999	B99MC090019	EN	\$390.00
					652685	6	Completed	7/11/2001	1999	B99MC090019	EN	\$620.00
					660621	7	Completed	8/3/2001	1999	B99MC090019	EN	\$560.00
					674023	10	Completed	9/14/2001	1998	B98MC090019	EN	\$400.00
					689588	6	Completed	10/29/2001	2000	B00MC090019	EN	\$620.00
					710721	5	Completed	12/31/2001	2000	B00MC090019	EN	\$640.00
					731904	5	Completed	3/4/2002	2000	B00MC090019	EN	\$510.00
					748391	13	Completed	4/17/2002	2000	B00MC090019	EN	\$630.00
					787602	1	Completed	8/6/2002	2000	B00MC090019	EN	\$290.00
										Activity Total		\$4,660.00
										Project Total		\$32,729.16
2000 4	1316	Clelian Adult Center - Transportation Services		CLELIAN ADULT DAY CENTER-TRANSPORTATION								
					611814	1	Completed	3/13/2001	1998	B98MC090019	EN	\$833.00
					625545	3	Completed	4/23/2001	1998	B98MC090019	EN	\$833.00
					660176	6	Completed	8/2/2001	1999	B99MC090019	EN	\$834.00
										Activity Total		\$2,500.00

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Project Total											\$2,500.00
2000 5		Partnership Adult Day Care Center - Nutrition Services	1319	PARTNERSHIP CENTER FOR ADULT DAY CARE							
				611839	2	Completed	3/13/2001	1998	B98MC090019	EN	\$2,361.80
				625545	2	Completed	4/23/2001	1998	B98MC090019	EN	\$2,319.10
				656667	1	Completed	7/23/2001	1999	B99MC090019	EN	\$2,319.10
Activity Total											\$7,000.00
Project Total											\$7,000.00
2000 6		New Haven Legal Assistance Assoc. - Legal Services	1318	NEW HAVEN LEGAL ASSISTANCE							
				611839	3	Completed	3/13/2001	1998	B98MC090019	EN	\$3,000.00
				625553	3	Completed	4/23/2001	1998	B98MC090019	EN	\$1,500.00
				656665	4	Completed	7/23/2001	1999	B99MC090019	EN	\$1,500.00
Activity Total											\$6,000.00
Project Total											\$6,000.00
2000 7		REACH - Realizing, Educational Aims, Choices & Hopes	1321	REACH							
				611839	1	Completed	3/13/2001	1998	B98MC090019	EN	\$187.56
				625553	1	Completed	4/23/2001	1998	B98MC090019	EN	\$411.56
				652298	4	Completed	7/10/2001	1999	B99MC090019	EN	\$1,400.70
Activity Total											\$1,999.82
Project Total											\$1,999.82
2000 8		STEPS - Secondary Teen Educational Program & Services	1322	STEPS							
				611915	3	Completed	3/14/2001	1998	B98MC090019	EN	\$288.49
				625553	4	Completed	4/23/2001	1998	B98MC090019	EN	\$85.29
				660176	7	Completed	8/2/2001	1999	B99MC090019	EN	\$1,591.81
Activity Total											\$1,965.59
Project Total											\$1,965.59

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2000 9		Domestic Violence Crisis Intervention, Shelter & Advocacy	1359	DOMESTIC VIOLENCE SERVICE							
				616083	1	Completed	3/26/2001	1998	B98MC090019	EN	\$3,500.00
				628119	4	Completed	4/30/2001	1999	B99MC090019	EN	\$1,750.00
				662859	1	Completed	8/10/2001	1999	B99MC090019	EN	\$1,750.00
				Activity Total							\$7,000.00
				Project Total							\$7,000.00
2000 10		Sleeping Giant Day Care Center - Enrichment Program	1320	SLEEPING GIANT DAY CARE							
				625545	4	Completed	4/23/2001	1998	B98MC090019	EN	\$5,808.51
				656665	3	Completed	7/23/2001	1999	B99MC090019	EN	\$143.42
				Activity Total							\$5,951.93
				Project Total							\$5,951.93
2000 11		Highwood Youth Program	1323	HIGHWOOD YOUTH ASSOCIATION							
				611814	2	Completed	3/13/2001	1998	B98MC090019	EN	\$418.92
				615928	1	Completed	3/26/2001	1998	B98MC090019	EN	\$1,087.25
				615950	1	Completed	3/26/2001	1998	B98MC090019	EN	\$239.57
				616750	2	Completed	3/27/2001	1998	B98MC090019	EN	\$479.63
				631502	1	Completed	5/9/2001	1999	B99MC090019	EN	\$258.65
				634870	3	Completed	5/18/2001	1999	B99MC090019	EN	\$454.93
				634872	2	Completed	5/18/2001	1999	B99MC090019	EN	\$273.15
				634876	2	Completed	5/18/2001	1999	B99MC090019	EN	\$42.00
				652298	5	Completed	7/10/2001	1999	B99MC090019	EN	\$119.98
				654157	1	Completed	7/16/2001	1999	B99MC090019	EN	\$328.83
				656667	2	Completed	7/23/2001	1999	B99MC090019	EN	\$46.41
				666088	1	Completed	8/21/2001	1999	B99MC090019	EN	\$498.95
				Activity Total							\$4,248.27
				Project Total							\$4,248.27
2000 12		Rehabilitaion Services- Single Family	1342	REHABILITATION SERVICES - SALARIES							

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				611832	4	Completed	3/13/2001	1998	B98MC090019	EN	\$135.34	
				615930	3	Completed	3/26/2001	1998	B98MC090019	EN	\$113.63	
				628112	1	Completed	4/30/2001	1999	B99MC090019	EN	\$3,183.93	
				639459	4	Completed	6/4/2001	1999	B99MC090019	EN	\$2,895.81	
				652685	2	Completed	7/11/2001	1999	B99MC090019	EN	\$4,656.57	
				660621	2	Completed	8/3/2001	1999	B99MC090019	EN	\$2,245.53	
				674023	7	Completed	9/14/2001	1998	B98MC090019	EN	\$3,450.00	
				689588	2	Completed	10/29/2001	2000	B00MC090019	EN	\$1,919.19	
				Activity Total								\$18,600.00
2000 12	Rehabilitaion Services- Single Family	1343	REHABILITATION SERVICES - MILEAGE									
				709129	1	Completed	12/28/2001	2000	B00MC090019	EN	\$33.50	
				741231	7	Completed	3/27/2002	2000	B00MC090019	EN	\$166.50	
				Activity Total							\$200.00	
2000 12	Rehabilitaion Services- Single Family	1344	REHAB SERVICES - TRAINING									
				663309	1	Completed	8/13/2001	1999	B99MC090019	EN	\$120.00	
				741231	8	Completed	3/27/2002	2000	B00MC090019	EN	\$380.00	
				Activity Total							\$500.00	
2000 12	Rehabilitaion Services- Single Family	1345	REHAB SERVICES - ADVERTISING									
				651750	2	Completed	7/9/2001	1999	B99MC090019	EN	\$222.34	
				741231	13	Completed	3/27/2002	2000	B00MC090019	EN	\$43.55	
				744744	6	Completed	4/8/2002	2000	B00MC090019	EN	\$1,734.11	
				Activity Total							\$2,000.00	
2000 12	Rehabilitaion Services- Single Family	1346	REHAB SERVICES - REPRODUCTION COSTS									
				652298	1	Completed	7/10/2001	1999	B99MC090019	EN	\$363.70	
				741231	9	Completed	3/27/2002	2000	B00MC090019	EN	\$136.30	
				Activity Total							\$500.00	
2000 12	Rehabilitaion Services- Single Family	1347	REHAB SERVICES - SUBSCRIPTIONS									
				709129	5	Completed	12/28/2001	2000	B00MC090019	EN	\$47.00	

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						741231	10	Completed	3/27/2002	2000	B00MC090019	EN	\$453.00	
													Activity Total	\$500.00
2000	12	Rehabilitaion Services- Single Family	1348	REHAB SERVICES-POSTAGE		741231	12	Completed	3/27/2002	2000	B00MC090019	EN	\$1,000.00	
													Activity Total	\$1,000.00
2000	12	Rehabilitaion Services- Single Family	1349	REHAB SERVICES - OFFICE SUPPLIES		660176	2	Completed	8/2/2001	1999	B99MC090019	EN	\$279.35	
						741231	11	Completed	3/27/2002	2000	B00MC090019	EN	\$220.65	
													Activity Total	\$500.00
2000	12	Rehabilitaion Services- Single Family	1350	REHAB SERVICES - OFFICE EQUIPMENT		651750	3	Completed	7/9/2001	1999	B99MC090019	EN	\$218.00	
						660176	8	Completed	8/2/2001	1999	B99MC090019	EN	\$95.22	
						744765	1	Completed	4/8/2002	2000	B00MC090019	EN	\$4,686.78	
													Activity Total	\$5,000.00
2000	12	Rehabilitaion Services- Single Family	1351	REHAB SERVICES - BOOKS		744744	7	Completed	4/8/2002	2000	B00MC090019	EN	\$1,000.00	
													Activity Total	\$1,000.00
													Project Total	\$29,800.00
2000	13	Rehabilitation Services - Multi-Family	1341	REHABILITATION SERVICES - GRANTS		635785	1	Completed	5/22/2001	1999	B99MC090019	EN	\$19,623.20	
						686970	1	Completed	10/19/2001	1999	B99MC090019	EN	\$11,612.38	
						686970	2	Completed	10/19/2001	2000	B00MC090019	EN	\$13,227.62	
						709129	2	Completed	12/28/2001	2000	B00MC090019	EN	\$12,000.00	
						725374	1	Completed	2/13/2002	2000	B00MC090019	EN	\$6,562.50	
						727879	3	Completed	2/20/2002	2000	B00MC090019	EN	\$3,600.00	
						728460	1	Completed	2/22/2002	2000	B00MC090019	EN	\$8,535.00	
						748391	22	Completed	4/17/2002	2000	B00MC090019	EN	\$4,815.40	
						749346	1	Completed	4/19/2002	2000	B00MC090019	EN	\$23,940.00	

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				752912	4	Completed	4/30/2002	2000	B00MC090019	EN	\$7,198.00
				758444	1	Completed	5/15/2002	2000	B00MC090019	EN	\$8,085.90
									Activity Total		\$119,200.00
									Project Total		\$119,200.00
2000 14	1360	REHABILITATION SERVICES - Commercial				REHABILITATION SERVICES - SALARY					
				761022	3	Completed	5/22/2002	2000	B00MC090019	EN	\$2,000.00
									Activity Total		\$2,000.00
									Project Total		\$2,000.00
2000 15	1324	Code Enforcement				MILEAGE					
				660176	5	Completed	8/2/2001	1999	B99MC090019	EN	\$24.80
				670739	1	Completed	9/4/2001	1997	B97MC090019	EN	\$32.24
				776632	3	Completed	7/3/2002	2000	B00MC090019	EN	\$98.00
				790558	1	Completed	8/14/2002	2001	B01MC090019	EN	\$44.96
									Activity Total		\$200.00
2000 15	1325	Code Enforcement				PROFESSIONAL MEETINGS					
				660176	1	Completed	8/2/2001	1999	B99MC090019	EN	\$44.83
				666088	2	Completed	8/21/2001	1999	B99MC090019	EN	\$9.18
				790558	2	Completed	8/14/2002	2001	B01MC090019	EN	\$445.99
									Activity Total		\$500.00
2000 15	1331	Code Enforcement				RESIDENTIAL REHABILITATION PROGRAM					
				660176	3	Completed	8/2/2001	1999	B99MC090019	EN	\$200.00
				748391	15	Completed	4/17/2002	2000	B00MC090019	EN	\$300.00
									Activity Total		\$500.00
2000 15	1332	Code Enforcement				RESIDENTIAL REHABILITATION PROGRAM					
				748391	16	Completed	4/17/2002	2000	B00MC090019	EN	\$500.00
									Activity Total		\$500.00
2000 15	1333	Code Enforcement				CODE ENFORCEMENT - FILM					
				741231	5	Completed	3/27/2002	2000	B00MC090019	EN	\$200.00

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											Activity Total	\$200.00
2000 15		Code Enforcement		1334		CODE ENFORCEMENT - UNIFORM						
					689588	8	Completed	10/29/2001	2000	B00MC090019	EN	\$275.00
											Activity Total	\$275.00
2000 15		Code Enforcement		1335		RESIDENTIAL REHABILITATION PROGRAM						
					748391	17	Completed	4/17/2002	2000	B00MC090019	EN	\$500.00
											Activity Total	\$500.00
2000 15		Code Enforcement		1336		CODE ENFORCEMENT COMPUTER EQUIPMENT						
					748391	18	Completed	4/17/2002	2000	B00MC090019	EN	\$2,000.00
											Activity Total	\$2,000.00
2000 15		Code Enforcement		1361		CODE ENFORCEMENT - SALARY						
					709129	3	Completed	12/28/2001	2000	B00MC090019	EN	\$7,579.79
					736036	1	Completed	3/14/2002	2000	B00MC090019	EN	\$55.45
					738393	1	Completed	3/20/2002	2000	B00MC090019	EN	\$425.00
					741231	4	Completed	3/27/2002	2000	B00MC090019	EN	\$1,050.76
											Activity Total	\$9,111.00
											Project Total	\$13,786.00
2000 16		Downpayment/Closing Cost Assistance & Homebuyer Education		1337		DOWN PAYMENT ASSISTANCE						
					626383	4	Completed	4/25/2001	1999	B99MC090019	EN	\$6,000.00
					670739	3	Completed	9/4/2001	1997	B97MC090019	EN	\$2,345.00
					683389	3	Completed	10/10/2001	1999	B99MC090019	EN	\$20,988.18
					788226	3	Completed	8/7/2002	2000	B00MC090019	EN	\$5,666.82
											Activity Total	\$35,000.00
											Project Total	\$35,000.00
2000 17		Fair Housing/Affirmative Action		1338		FAIR HOUSING/PY27 FIRST TIME HOMEBUYER						
					645631	4	Completed	6/20/2001	1999	B99MC090019	EN	\$33.54
					683389	1	Completed	10/10/2001	1998	B98MC090019	EN	\$17,379.52

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				683389	2	Completed	10/10/2001	1999	B99MC090019	EN	\$2,745.94
									Activity Total		\$20,159.00
									Project Total		\$20,159.00
2000 18	General Program Administration	1357		REGULAR SALARIES							
				660621	5	Completed	8/3/2001	1999	B99MC090019	EN	\$2,876.14
				674023	6	Completed	9/14/2001	1998	B98MC090019	EN	\$4,162.37
				689588	5	Completed	10/29/2001	2000	B00MC090019	EN	\$6,358.56
				710721	4	Completed	12/31/2001	2000	B00MC090019	EN	\$2,199.28
				714732	2	Completed	1/14/2002	2000	B00MC090019	EN	\$6,411.76
				731904	3	Completed	3/4/2002	2000	B00MC090019	EN	\$6,517.39
				731917	1	Completed	3/4/2002	2000	B00MC090019	EN	\$2,535.72
				787598	2	Completed	8/6/2002	2000	B00MC090019	EN	\$1,181.98
				843508	2	Completed	1/16/2003	2001	B01MC090019	EN	\$445.50
									Activity Total		\$32,688.70
2000 18	General Program Administration	1358		GENERAL ADMIN - INDIRECT EXPENSES							
				611812	2	Completed	3/13/2001	1998	B98MC090019	EN	\$330.74
				611836	1	Completed	3/13/2001	1998	B98MC090019	EN	\$65.02
				612161	1	Completed	3/14/2001	1998	B98MC090019	EN	\$558.84
				644299	2	Completed	6/15/2001	1999	B99MC090019	EN	\$292.30
				645631	3	Completed	6/20/2001	1999	B99MC090019	EN	\$435.51
				651750	4	Completed	7/9/2001	1999	B99MC090019	EN	\$65.60
				654157	3	Completed	7/16/2001	1999	B99MC090019	EN	\$653.50
				660176	4	Completed	8/2/2001	1999	B99MC090019	EN	\$645.55
				663309	2	Completed	8/13/2001	1999	B99MC090019	EN	\$498.00
				670739	2	Completed	9/4/2001	1997	B97MC090019	EN	\$57.40
				686730	3	Completed	10/19/2001	1999	B99MC090019	EN	\$318.13
				714732	7	Completed	1/14/2002	2000	B00MC090019	EN	\$2,496.39
				736036	2	Completed	3/14/2002	2000	B00MC090019	EN	\$357.94
				738393	4	Completed	3/20/2002	2000	B00MC090019	EN	\$962.77

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				741231	3	Completed	3/27/2002	2000	B00MC090019	EN	\$45.01
				748391	1	Completed	4/17/2002	2000	B00MC090019	EN	\$2,031.69
				752912	3	Completed	4/30/2002	2000	B00MC090019	EN	\$1,185.61
									Activity Total		\$11,000.00
									Project Total		\$43,688.70
									Program Year 2000 Total		\$450,587.47
2001 1		Dixwell Ave./Highwood Neighborhood Public Improvements	1362	PUBLIC FACILITIES SALARIES							
				962835	3	Completed	12/17/2003	2002	B02MC090019	EN	\$149.97
									Activity Total		\$149.97
2001 1		Dixwell Ave./Highwood Neighborhood Public Improvements	1363	PUBLIC FACILITIES PROJECT FUNDS							
				867906	3	Completed	3/27/2003	2001	B01MC090019	EN	\$250.00
				920101	1	Completed	8/21/2003	2001	B01MC090019	EN	\$2,750.00
									Activity Total		\$3,000.00
2001 1		Dixwell Ave./Highwood Neighborhood Public Improvements	1364	PUBLIC FACILITY IMPROVEMENTS							
				724586	2	Completed	2/11/2002	2000	B00MC090019	EN	\$18,991.63
				790558	5	Completed	8/14/2002	2001	B01MC090019	EN	\$2,102.38
				813852	5	Completed	10/21/2002	2001	B01MC090019	EN	\$24,028.52
				825811	4	Completed	11/22/2002	2001	B01MC090019	EN	\$7,420.75
				850413	2	Completed	2/6/2003	2001	B01MC090019	EN	\$32,488.50
				920101	2	Completed	8/21/2003	2001	B01MC090019	EN	\$7,977.11
									Activity Total		\$93,008.89
									Project Total		\$96,158.86
2001 2		Highwood Neighborhood Anti-Blight	1366	ANTI-BLIGHT PROGRAM PROJECT COST							
				812823	5	Completed	10/17/2002	2001	B01MC090019	EN	\$119.57
				813852	8	Completed	10/21/2002	2001	B01MC090019	EN	\$1,485.00
				825811	6	Completed	11/22/2002	2001	B01MC090019	EN	\$475.00

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				897248	3	Completed	6/19/2003	2001	B01MC090019	EN	\$5,920.92
				920101	3	Completed	8/21/2003	2001	B01MC090019	EN	\$4,000.00
									Activity Total		\$12,000.49
									Project Total		\$12,000.49
2001 3		Rehabilitation Services: Residential	1367	REHABILITATION SERVICES SALARIES							
				689596	1	Completed	10/29/2001	2000	B00MC090019	EN	\$778.91
				710721	2	Completed	12/31/2001	2000	B00MC090019	EN	\$2,543.60
				714732	1	Completed	1/14/2002	2000	B00MC090019	EN	\$6,607.03
				731904	2	Completed	3/4/2002	2000	B00MC090019	EN	\$4,447.28
				749366	3	Completed	4/19/2002	2000	B00MC090019	EN	\$3,635.80
				761022	4	Completed	5/22/2002	2000	B00MC090019	EN	\$1,635.77
				778586	2	Completed	7/11/2002	2000	B00MC090019	EN	\$5,241.71
				787598	3	Completed	8/6/2002	2000	B00MC090019	EN	\$3,109.90
				808474	1	Completed	10/4/2002	2001	B01MC090019	EN	\$2,870.99
				821808	3	Completed	11/13/2002	2001	B01MC090019	EN	\$3,790.60
				829600	8	Completed	12/5/2002	2001	B01MC090019	EN	\$2,812.48
				840833	5	Completed	1/9/2003	2001	B01MC090019	EN	\$525.93
									Activity Total		\$38,000.00
2001 3		Rehabilitation Services: Residential	1368	REHABILITATION SERVICES: LEGAL							
				695487	7	Completed	11/15/2001	2000	B00MC090019	EN	\$395.00
				697301	2	Completed	11/20/2001	2000	B00MC090019	EN	\$305.45
				808413	1	Completed	10/4/2002	2001	B01MC090019	EN	\$541.16
				813852	6	Completed	10/21/2002	2001	B01MC090019	EN	\$1,522.68
				829600	7	Completed	12/5/2002	2001	B01MC090019	EN	\$35.71
									Activity Total		\$2,800.00
2001 3		Rehabilitation Services: Residential	1369	REHABILITATION SERVICES PROJECT COST							
				758444	2	Completed	5/15/2002	2000	B00MC090019	EN	\$26,078.26
				761022	9	Completed	5/22/2002	2000	B00MC090019	EN	\$5,770.00
				766244	3	Completed	6/6/2002	2000	B00MC090019	EN	\$19,050.00

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				771564	4	Completed	6/20/2002	2000	B00MC090019	EN	\$4,300.00	
				777322	1	Completed	7/8/2002	2000	B00MC090019	EN	\$8,000.00	
				797482	4	Completed	9/5/2002	2001	B01MC090019	EN	\$495.00	
				801862	1	Completed	9/17/2002	2001	B01MC090019	EN	\$12,437.50	
				808474	2	Completed	10/4/2002	2001	B01MC090019	EN	\$2,665.00	
				812823	2	Completed	10/17/2002	2001	B01MC090019	EN	\$176.79	
				813852	4	Completed	10/21/2002	2001	B01MC090019	EN	\$750.00	
				821808	1	Completed	11/13/2002	2001	B01MC090019	EN	\$7,675.00	
				829600	6	Completed	12/5/2002	2001	B01MC090019	EN	\$3,050.00	
				831958	7	Completed	12/12/2002	2001	B01MC090019	EN	\$6,540.00	
				838685	2	Completed	1/3/2003	2001	B01MC090019	EN	\$5,217.00	
				840833	8	Completed	1/9/2003	2001	B01MC090019	EN	\$1,156.40	
				845207	2	Completed	1/23/2003	2001	B01MC090019	EN	\$1,600.00	
				848430	3	Completed	1/31/2003	2001	B01MC090019	EN	\$3,550.00	
				855814	5	Completed	2/21/2003	2001	B01MC090019	EN	\$1,897.50	
				858424	9	Completed	2/28/2003	2001	B01MC090019	EN	\$175.00	
				861036	3	Completed	3/8/2003	2001	B01MC090019	EN	\$10,775.00	
				862703	6	Completed	3/13/2003	2001	B01MC090019	EN	\$11,400.00	
				864785	2	Completed	3/19/2003	2001	B01MC090019	EN	\$7,500.00	
				867906	2	Completed	3/27/2003	2001	B01MC090019	EN	\$6,650.00	
				932109	5	Completed	9/24/2003	2002	B02MC090019	EN	\$247.50	
				960689	3	Completed	12/12/2003	2002	B02MC090019	EN	\$1,621.00	
				965130	2	Completed	12/23/2003	2002	B02MC090019	EN	\$423.05	
									Activity Total		\$149,200.00	
									Project Total		\$190,000.00	
2001	4	Rehabilitation Services: Commercial	1370	COMMERCIAL REHABILITATION SALARIES								
				985297	8	Completed	2/23/2004	2002	B02MC090019	EN	\$311.54	
				1090740	1	Completed	12/16/2004	2003	B03MC090019	EN	\$688.46	
									Activity Total		\$1,000.00	

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2001 4		Rehabilitation Services: Commercial	1371	COMMERICAL REHABILITATION PROJECT COST								
				991198	4	Completed	3/10/2004	2002	B02MC090019	EN	\$1,240.00	
				1036939	2	Completed	7/15/2004	2002	B02MC090019	EN	\$750.00	
				1041600	2	Completed	7/29/2004	2003	B03MC090019	EN	\$1,400.00	
				1057675	1	Completed	9/15/2004	2003	B03MC090019	EN	\$1,675.00	
				1060497	2	Completed	9/23/2004	2003	B03MC090019	EN	\$1,467.00	
				1090740	2	Completed	12/16/2004	2003	B03MC090019	EN	\$6,168.00	
				Activity Total								\$12,700.00
2001 4		Rehabilitation Services: Commercial	1372	COMMERCIAL REHABILITATION SUPPORT SERVIC								
				981209	1	Completed	2/17/2004	2002	B02MC090019	EN	\$200.00	
				1009005	1	Completed	4/28/2004	2002	B02MC090019	EN	\$80.54	
				1090740	3	Completed	12/16/2004	2003	B03MC090019	EN	\$19.46	
				Activity Total							\$300.00	
				Project Total							\$14,000.00	
2001 5		Home Equity Loan	1374	HOME EQUITY LOAN GRANTS/LOANS								
				885756	5	Completed	5/19/2003	2001	B01MC090019	EN	\$25,000.00	
				895191	2	Completed	6/16/2003	2001	B01MC090019	EN	\$147.00	
				897248	5	Completed	6/19/2003	2001	B01MC090019	EN	\$342.00	
				938011	1	Completed	10/10/2003	2002	B02MC090019	EN	\$3,120.00	
				938217	4	Completed	10/10/2003	2002	B02MC090019	EN	\$608.81	
				1114923	1	Completed	2/24/2005	2003	B03MC090019	EN	\$400.00	
				1172968	2	Completed	8/4/2005	2004	B04MC090019	PI	\$200.00	
				Activity Total							\$29,817.81	
				Project Total							\$29,817.81	
2001 6		Code Enforcement	1375	CODE ENFORCEMENT SALARIES								
				787598	4	Completed	8/6/2002	2000	B00MC090019	EN	\$662.44	
				790558	3	Completed	8/14/2002	2001	B01MC090019	EN	\$164.05	
				808413	2	Completed	10/4/2002	2001	B01MC090019	EN	\$326.76	
				821808	4	Completed	11/13/2002	2001	B01MC090019	EN	\$468.75	

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				867931	3	Completed	3/27/2003	2001	B01MC090019	EN	\$375.00
									Activity Total		\$1,997.00
2001 6		Code Enforcement	1376	CODE ENFORCEMENT PROJECT COST							
				709129	4	Completed	12/28/2001	2000	B00MC090019	EN	\$5,734.21
				710721	6	Completed	12/31/2001	2000	B00MC090019	EN	\$1,170.00
				731904	8	Completed	3/4/2002	2000	B00MC090019	EN	\$595.79
									Activity Total		\$7,500.00
2001 6		Code Enforcement	1377	CODE ENFORCEMENT SUPPORT SERVICES							
				855814	2	Completed	2/21/2003	2001	B01MC090019	EN	\$500.00
									Activity Total		\$500.00
									Project Total		\$9,997.00
2001 7		Downpayment/Closing Cost Assistance and Homebuyer Education	1378	DOWN PAYMENT ASSISTANCE GRANTS/LOANS							
				788228	1	Completed	8/7/2002	2000	B00MC090019	EN	\$19,333.18
				808415	2	Completed	10/4/2002	2001	B01MC090019	EN	\$750.00
				813852	3	Completed	10/21/2002	2001	B01MC090019	EN	\$825.00
				825811	5	Completed	11/22/2002	2001	B01MC090019	EN	\$500.00
				829600	4	Completed	12/5/2002	2001	B01MC090019	EN	\$260.00
				986241	8	Completed	2/25/2004	2002	B02MC090019	EN	\$695.00
				1017025	4	Completed	5/20/2004	2003	B03MC090019	EN	\$225.00
									Activity Total		\$22,588.18
									Project Total		\$22,588.18
2001 8		Fair Housing and Affirmative Action	1379	FAIR HOUSING SALARIES							
				771564	2	Completed	6/20/2002	2000	B00MC090019	EN	\$75.00
				801136	2	Completed	9/16/2002	2001	B01MC090019	EN	\$325.00
				985297	5	Completed	2/23/2004	2002	B02MC090019	EN	\$100.00
									Activity Total		\$500.00
2001 8		Fair Housing and Affirmative Action	1380	FAIR HOUSING SUPPORT SERVICES							

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				697301	1	Completed	11/20/2001	2000	B00MC090019	EN	\$10.38		
				714732	8	Completed	1/14/2002	2000	B00MC090019	EN	\$84.76		
				731904	9	Completed	3/4/2002	2000	B00MC090019	EN	\$194.21		
				812823	4	Completed	10/17/2002	2001	B01MC090019	EN	\$196.46		
				813852	2	Completed	10/21/2002	2001	B01MC090019	EN	\$60.00		
				829600	3	Completed	12/5/2002	2001	B01MC090019	EN	\$125.00		
				843508	1	Completed	1/16/2003	2001	B01MC090019	EN	\$217.00		
				845207	5	Completed	1/23/2003	2001	B01MC090019	EN	\$25.00		
				848430	6	Completed	1/31/2003	2001	B01MC090019	EN	\$65.00		
				862703	4	Completed	3/13/2003	2001	B01MC090019	EN	\$125.00		
				895191	3	Completed	6/16/2003	2001	B01MC090019	EN	\$70.00		
											Activity Total	\$1,172.81	
												Project Total	\$1,672.81
2001 9		Town of Hamden - Community Services	1381			LIFE SKILLS PROGRAM							
				714732	4	Completed	1/14/2002	2000	B00MC090019	EN	\$1,460.00		
				749366	4	Completed	4/19/2002	2000	B00MC090019	EN	\$640.00		
				761022	5	Completed	5/22/2002	2000	B00MC090019	EN	\$400.00		
				778586	3	Completed	7/11/2002	2000	B00MC090019	EN	\$750.00		
				787598	5	Completed	8/6/2002	2000	B00MC090019	EN	\$300.00		
											Activity Total	\$3,550.00	
												Project Total	\$3,550.00
2001 10		Town of Hamden - Youth Services	1396			YOUTH SERVICES BOXING PROGRAM							
				714732	6	Completed	1/14/2002	2000	B00MC090019	EN	\$557.09		
				752912	5	Completed	4/30/2002	2000	B00MC090019	EN	\$2,742.91		
											Activity Total	\$3,300.00	
2001 10		Town of Hamden - Youth Services	1397			YOUTH SERVICES PARENTS COOP							
				714732	5	Completed	1/14/2002	2000	B00MC090019	EN	\$5,354.27		
				724586	4	Completed	2/11/2002	2000	B00MC090019	EN	\$60.00		
				731904	6	Completed	3/4/2002	2000	B00MC090019	EN	\$2,797.42		

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				748391	3	Completed	4/17/2002	2000	B00MC090019	EN	\$1,874.76	
				749366	5	Completed	4/19/2002	2000	B00MC090019	EN	\$2,750.68	
				761022	6	Completed	5/22/2002	2000	B00MC090019	EN	\$1,046.44	
				778586	4	Completed	7/11/2002	2000	B00MC090019	EN	\$644.00	
				906966	7	Completed	7/16/2003	2001	B01MC090019	EN	\$722.43	
									Activity Total		\$15,250.00	
2001 10		Town of Hamden - Youth Services	1398	YOUTH SERVICES YOUTH CENTER								
				695757	2	Completed	11/15/2001	2000	B00MC090019	EN	\$493.85	
				724586	3	Completed	2/11/2002	2000	B00MC090019	EN	\$235.88	
				731904	4	Completed	3/4/2002	2000	B00MC090019	EN	\$200.65	
				748391	6	Completed	4/17/2002	2000	B00MC090019	EN	\$11.77	
				870281	1	Completed	4/21/2003	2001	B01MC090019	EN	\$3.40	
				880778	4	Completed	5/2/2003	2001	B01MC090019	EN	\$100.00	
				885756	7	Completed	5/19/2003	2001	B01MC090019	EN	\$53.85	
				888016	2	Completed	5/23/2003	2001	B01MC090019	EN	\$375.00	
				891672	2	Completed	6/4/2003	2001	B01MC090019	EN	\$203.85	
				895216	4	Completed	6/16/2003	2001	B01MC090019	EN	\$485.00	
				955648	2	Completed	11/28/2003	2002	B02MC090019	EN	\$52.41	
				956703	6	Completed	12/2/2003	2002	B02MC090019	EN	\$1,951.85	
				962835	1	Completed	12/17/2003	2002	B02MC090019	EN	\$117.40	
				967090	2	Completed	1/2/2004	2002	B02MC090019	EN	\$580.56	
				969464	3	Completed	1/9/2004	2002	B02MC090019	EN	\$1,000.00	
				981209	8	Completed	2/17/2004	2002	B02MC090019	EN	\$134.53	
									Activity Total		\$6,000.00	
									Project Total		\$24,550.00	
2001 11		Town of Hamden - Elderly Services	1383	ELDERLY SERVICES								
				733263	1	Completed	3/7/2002	2000	B00MC090019	EN	\$414.39	
				748391	14	Completed	4/17/2002	2000	B00MC090019	EN	\$769.51	
				749366	6	Completed	4/19/2002	2000	B00MC090019	EN	\$1,033.63	

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				761022	7	Completed	5/22/2002	2000	B00MC090019	EN	\$1,028.74
				778586	5	Completed	7/11/2002	2000	B00MC090019	EN	\$1,355.65
				787598	6	Completed	8/6/2002	2000	B00MC090019	EN	\$1,056.52
				808413	3	Completed	10/4/2002	2001	B01MC090019	EN	\$271.13
				864785	6	Completed	3/19/2003	2001	B01MC090019	EN	\$542.00
				906966	9	Completed	7/16/2003	2001	B01MC090019	EN	\$114.13
				906973	2	Completed	7/16/2003	2001	B01MC090019	EN	\$120.62
				917440	1	Completed	8/14/2003	2001	B01MC090019	EN	\$2,580.00
				962835	5	Completed	12/17/2003	2002	B02MC090019	EN	\$2,348.21
				985297	11	Completed	2/23/2004	2002	B02MC090019	EN	\$365.47
									Activity Total		\$12,000.00
									Project Total		\$12,000.00
2001 12	1384	Partnership Daycare									
				695487	5	Completed	11/15/2001	2000	B00MC090019	EN	\$875.00
				758444	5	Completed	5/15/2002	2000	B00MC090019	EN	\$2,625.00
									Activity Total		\$3,500.00
									Project Total		\$3,500.00
2001 13	1385	New Haven Legal Assistance Association									
				695487	2	Completed	11/15/2001	2000	B00MC090019	EN	\$335.00
				731904	7	Completed	3/4/2002	2000	B00MC090019	EN	\$1,520.00
				741704	6	Completed	3/28/2002	2000	B00MC090019	EN	\$2,015.00
				758444	4	Completed	5/15/2002	2000	B00MC090019	EN	\$622.50
				788226	2	Completed	8/7/2002	2000	B00MC090019	EN	\$207.50
									Activity Total		\$4,700.00
									Project Total		\$4,700.00
2001 14	1386	REACH - Realizing, Educational Aims, Choices and Hopes									
				695487	3	Completed	11/15/2001	2000	B00MC090019	EN	\$42.97
				758444	7	Completed	5/15/2002	2000	B00MC090019	EN	\$1,113.19

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				776632	4	Completed	7/3/2002	2000	B00MC090019	EN	\$843.31
				906973	1	Completed	7/16/2003	2001	B01MC090019	EN	\$0.53
									Activity Total		\$2,000.00
									Project Total		\$2,000.00
2001 15	1387	STEPS - Secondary Teen Educational Program and Services									
				741704	5	Completed	3/28/2002	2000	B00MC090019	EN	\$749.73
				758444	8	Completed	5/15/2002	2000	B00MC090019	EN	\$90.69
				788226	4	Completed	8/7/2002	2000	B00MC090019	EN	\$1,159.58
									Activity Total		\$2,000.00
									Project Total		\$2,000.00
2001 16	1388	YMCA									
				709129	6	Completed	12/28/2001	2000	B00MC090019	EN	\$3,000.00
									Activity Total		\$3,000.00
									Project Total		\$3,000.00
2001 17	1389	Domestic Violence Crisis Intervention									
				727879	1	Completed	2/20/2002	2000	B00MC090019	EN	\$3,281.00
				776632	2	Completed	7/3/2002	2000	B00MC090019	EN	\$1,419.00
				813917	1	Completed	10/21/2002	2001	B01MC090019	EN	\$3,283.00
									Activity Total		\$7,983.00
									Project Total		\$7,983.00
2001 18	1390	Sleeping Giant Day Care - Enrichment Program									
				695487	6	Completed	11/15/2001	2000	B00MC090019	EN	\$4,603.63
				748391	2	Completed	4/17/2002	2000	B00MC090019	EN	\$2,396.53
				788226	5	Completed	8/7/2002	2000	B00MC090019	EN	\$716.93
				906966	8	Completed	7/16/2003	2001	B01MC090019	EN	\$2,282.91
									Activity Total		\$10,000.00
									Project Total		\$10,000.00

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2001 19 Clelian Adult Center	1391	CLELIAN ADULT CARE											
				695487	1	Completed	11/15/2001	2000	B00MC090019	EN	\$625.00		
				758444	3	Completed	5/15/2002	2000	B00MC090019	EN	\$625.00		
				812823	3	Completed	10/17/2002	2001	B01MC090019	EN	\$575.00		
				864785	4	Completed	3/19/2003	2001	B01MC090019	EN	\$625.00		
											Activity Total	\$2,450.00	
												Project Total	\$2,450.00
2001 20 Highwood Mustard Seed Project	1392	HIGHVILLE MUSTARD SEED											
				758549	1	Completed	5/15/2002	2000	B00MC090019	EN	\$415.00		
				776632	1	Completed	7/3/2002	2000	B00MC090019	EN	\$1,862.00		
				788228	2	Completed	8/7/2002	2000	B00MC090019	EN	\$1,497.99		
				788228	3	Completed	8/7/2002	2001	B01MC090019	EN	\$437.01		
				797482	2	Completed	9/5/2002	2001	B01MC090019	EN	\$1,520.00		
				864785	5	Completed	3/19/2003	2001	B01MC090019	EN	\$268.00		
											Activity Total	\$6,000.00	
												Project Total	\$6,000.00
2001 21 Newhallville Huskies	1393	NEWHALLVILLE HUSKIES											
				736036	4	Completed	3/14/2002	2000	B00MC090019	EN	\$6,000.00		
											Activity Total	\$6,000.00	
												Project Total	\$6,000.00
2001 22 General Program Administration	1394	GENERAL ADMINISTRATION SALARIES											
				808415	4	Completed	10/4/2002	2001	B01MC090019	EN	\$5,530.00		
				813852	1	Completed	10/21/2002	2001	B01MC090019	EN	\$703.69		
				821808	2	Completed	11/13/2002	2001	B01MC090019	EN	\$8,923.50		
				822945	1	Completed	11/15/2002	2001	B01MC090019	EN	\$1,073.25		
				825811	1	Completed	11/22/2002	2001	B01MC090019	EN	\$445.50		
				829600	1	Completed	12/5/2002	2001	B01MC090019	EN	\$7,954.82		
				831958	1	Completed	12/12/2002	2001	B01MC090019	EN	\$6,246.36		
				840833	7	Completed	1/9/2003	2001	B01MC090019	EN	\$4,756.12		

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				855814	1	Completed	2/21/2003	2001	B01MC090019	EN	\$308.81
				861036	1	Completed	3/8/2003	2001	B01MC090019	EN	\$1,017.56
									Activity Total		\$36,959.61
2001 22	General Program Administration	1395		GENERAL ADMINISTRATION SUPPORT SERVICES							
				695487	4	Completed	11/15/2001	2000	B00MC090019	EN	\$640.25
				697301	3	Completed	11/20/2001	2000	B00MC090019	EN	\$290.00
				727879	2	Completed	2/20/2002	2000	B00MC090019	EN	\$525.14
				752912	6	Completed	4/30/2002	2000	B00MC090019	EN	\$2,233.57
				752914	1	Completed	4/30/2002	2000	B00MC090019	EN	\$103.02
				761022	8	Completed	5/22/2002	2000	B00MC090019	EN	\$245.00
				766244	1	Completed	6/6/2002	2000	B00MC090019	EN	\$637.26
				771564	1	Completed	6/20/2002	2000	B00MC090019	EN	\$2,102.55
				788226	1	Completed	8/7/2002	2000	B00MC090019	EN	\$1,109.09
				797482	1	Completed	9/5/2002	2001	B01MC090019	EN	\$1,554.91
				801136	1	Completed	9/16/2002	2001	B01MC090019	EN	\$882.74
				801862	3	Completed	9/17/2002	2001	B01MC090019	EN	\$75.00
				808415	1	Completed	10/4/2002	2001	B01MC090019	EN	\$128.61
				812823	1	Completed	10/17/2002	2001	B01MC090019	EN	\$2,732.84
				813852	7	Completed	10/21/2002	2001	B01MC090019	EN	\$1,913.86
				831958	6	Completed	12/12/2002	2001	B01MC090019	EN	\$320.08
				838685	3	Completed	1/3/2003	2001	B01MC090019	EN	\$79.60
				845207	3	Completed	1/23/2003	2001	B01MC090019	EN	\$23.93
				848430	4	Completed	1/31/2003	2001	B01MC090019	EN	\$335.09
				852970	3	Completed	2/13/2003	2001	B01MC090019	EN	\$658.98
				855814	3	Completed	2/21/2003	2001	B01MC090019	EN	\$236.45
				861036	2	Completed	3/8/2003	2001	B01MC090019	EN	\$856.80
				862703	3	Completed	3/13/2003	2001	B01MC090019	EN	\$1,315.23
									Activity Total		\$19,000.00
									Project Total		\$55,959.61

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Program Year 2001 Total											\$519,927.76	
2002 1		Residential Rehabilitation Program: Single Family	1399	RESIDENTIAL REHABILITATION PROGRAM - SF								
				840833	6	Completed	1/9/2003	2001	B01MC090019	EN	\$2,854.49	
				850413	5	Completed	2/6/2003	2001	B01MC090019	EN	\$3,367.03	
				858424	2	Completed	2/28/2003	2001	B01MC090019	EN	\$1,900.29	
				864785	1	Completed	3/19/2003	2001	B01MC090019	EN	\$4,100.00	
				891672	6	Completed	6/4/2003	2001	B01MC090019	EN	\$2,525.00	
				895191	5	Completed	6/16/2003	2001	B01MC090019	EN	\$6,625.00	
				915032	1	Completed	8/7/2003	2001	B01MC090019	EN	\$7,750.00	
				917440	3	Completed	8/14/2003	2001	B01MC090019	EN	\$10,315.00	
				920101	7	Completed	8/21/2003	2001	B01MC090019	EN	\$3,395.63	
				932992	1	Completed	9/26/2003	2002	B02MC090019	EN	\$26,511.00	
				933017	1	Completed	9/26/2003	2002	B02MC090019	EN	\$475.00	
				938011	2	Completed	10/10/2003	2002	B02MC090019	EN	\$150.00	
				938011	3	Completed	10/10/2003	2002	B02MC090019	EN	\$0.00	
				938217	2	Completed	10/10/2003	2002	B02MC090019	EN	\$3,305.64	
				955648	3	Completed	11/28/2003	2002	B02MC090019	EN	\$1,387.65	
				955672	6	Completed	12/10/2003	2002	B02MC090019	EN	\$1,155.78	
				956703	1	Completed	12/2/2003	2002	B02MC090019	EN	\$3,051.76	
				976296	1	Completed	1/28/2004	2002	B02MC090019	EN	\$8,430.00	
				981199	2	Completed	2/17/2004	2002	B02MC090019	EN	\$7,440.00	
				986241	6	Completed	2/25/2004	2002	B02MC090019	EN	\$30,260.73	
Activity Total											\$125,000.00	
Project Total											\$125,000.00	
2002 2		Commercial Rehabilitation Program	1420	COMMERCIAL REHABILITATION PROGRAM								
				831958	2	Completed	12/12/2002	2001	B01MC090019	EN	\$4,192.05	
				1001774	1	Completed	4/8/2004	2002	B02MC090019	EN	\$1,000.00	
				1082949	3	Completed	11/24/2004	2003	B03MC090019	EN	\$2,490.00	
				1090740	4	Completed	12/16/2004	2003	B03MC090019	EN	\$2,517.95	

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Activity Total											\$10,200.00
Project Total											\$10,200.00
2002 3		Highwood Neighborhood Public Improvements	1417	INFRASTRUCTURE IMPROVEMENT PROGRAM							
				920101	4	Completed	8/21/2003	2001	B01MC090019	EN	\$25,000.00
				955648	4	Completed	11/28/2003	2002	B02MC090019	EN	\$1,893.00
				960689	2	Completed	12/12/2003	2002	B02MC090019	EN	\$241.04
				986241	1	Completed	2/25/2004	2002	B02MC090019	EN	\$365.96
Activity Total											\$27,500.00
Project Total											\$27,500.00
2002 4		Highwood Anti-Blight Program	1418	ANTI-BLIGHT PROGRAM							
				917440	2	Completed	8/14/2003	2001	B01MC090019	EN	\$144.00
				920101	5	Completed	8/21/2003	2001	B01MC090019	EN	\$2,750.00
				932109	4	Completed	9/24/2003	2002	B02MC090019	EN	\$1,750.00
				938011	6	Completed	10/10/2003	2002	B02MC090019	EN	\$375.00
Activity Total											\$5,019.00
Project Total											\$5,019.00
2002 5		Homeownership Initiative	1401	HAMDEN HOMEOWNERSHIP INITIATIVE							
				848430	2	Completed	1/31/2003	2001	B01MC090019	EN	\$20,000.00
				850413	3	Completed	2/6/2003	2001	B01MC090019	EN	\$250.00
				861036	4	Completed	3/8/2003	2001	B01MC090019	EN	\$200.00
				862703	7	Completed	3/13/2003	2001	B01MC090019	EN	\$475.00
				875207	1	Completed	4/17/2003	2001	B01MC090019	EN	\$1,150.00
				885756	2	Completed	5/19/2003	2001	B01MC090019	EN	\$2,000.00
				891672	4	Completed	6/4/2003	2001	B01MC090019	EN	\$99.00
				904234	2	Completed	7/9/2003	2001	B01MC090019	EN	\$445.00
				1003339	5	Completed	4/14/2004	2002	B02MC090019	EN	\$200.00
				1181939	1	Completed	8/30/2005	2003	B03MC090019	EN	\$200.00
				1202638	4	Completed	10/26/2005	2004	B04MC090019	EN	\$130.00
				1238377	5	Completed	2/7/2006	2004	B04MC090019	EN	\$400.00

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Activity Total											\$25,549.00
Project Total											\$25,549.00
2002 6		Fair Housing and Affirmative Action	1402	FAIR HOUSING & FAIR RENT							
				834750	2	Completed	12/19/2002	2001	B01MC090019	EN	\$125.00
				919621	3	Completed	8/20/2003	2001	B01MC090019	EN	\$100.00
				938217	9	Completed	10/10/2003	2002	B02MC090019	EN	\$81.05
				955672	5	Completed	12/10/2003	2002	B02MC090019	EN	\$149.97
Activity Total											\$456.02
2002 6		Fair Housing and Affirmative Action	1408	YOUTH SERVICES BOXING PROGRAM							
				938217	7	Completed	10/10/2003	2002	B02MC090019	EN	\$160.00
				956703	5	Completed	12/2/2003	2002	B02MC090019	EN	\$470.00
				962835	4	Completed	12/17/2003	2002	B02MC090019	EN	\$2,590.00
				985297	9	Completed	2/23/2004	2002	B02MC090019	EN	\$780.00
Activity Total											\$4,000.00
Project Total											\$4,456.02
2002 7		Housing Code Enforcement	1403	HOUSING CODE ENFORCEMENT							
				829600	9	Completed	12/5/2002	2001	B01MC090019	EN	\$375.00
				831958	3	Completed	12/12/2002	2001	B01MC090019	EN	\$468.75
				840833	9	Completed	1/9/2003	2001	B01MC090019	EN	\$375.00
				850413	6	Completed	2/6/2003	2001	B01MC090019	EN	\$375.00
				858424	4	Completed	2/28/2003	2001	B01MC090019	EN	\$468.75
				867931	4	Completed	3/27/2003	2001	B01MC090019	EN	\$0.00
				891672	3	Completed	6/4/2003	2001	B01MC090019	EN	\$37.00
				895216	2	Completed	6/16/2003	2001	B01MC090019	EN	\$401.78
				906966	2	Completed	7/16/2003	2001	B01MC090019	EN	\$28.50
				919621	2	Completed	8/20/2003	2001	B01MC090019	EN	\$109.00
				938217	5	Completed	10/10/2003	2002	B02MC090019	EN	\$866.23
				955672	8	Completed	12/10/2003	2002	B02MC090019	EN	\$1,298.62
				956703	4	Completed	12/2/2003	2002	B02MC090019	EN	\$751.79

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				960689	4	Completed	12/12/2003	2002	B02MC090019	EN	\$25.00
				967090	3	Completed	1/2/2004	2002	B02MC090019	EN	\$75.95
				985297	4	Completed	2/23/2004	2002	B02MC090019	EN	\$343.63
									Activity Total		\$6,000.00
									Project Total		\$6,000.00
2002 8		Clelian Adult Day Care Center	1404			CLELIAN CENTER					
				822945	2	Completed	11/15/2002	2001	B01MC090019	EN	\$875.00
				967088	1	Completed	1/2/2004	2002	B02MC090019	EN	\$2,625.00
									Activity Total		\$3,500.00
									Project Total		\$3,500.00
2002 9		Living Skills for Success, Community Services Department	1407			LIFE SKILLS PROGRAM					
				822945	5	Completed	11/15/2002	2001	B01MC090019	EN	\$610.00
				831958	4	Completed	12/12/2002	2001	B01MC090019	EN	\$270.00
				850413	8	Completed	2/6/2003	2001	B01MC090019	EN	\$380.00
				858424	6	Completed	2/28/2003	2001	B01MC090019	EN	\$310.00
				867931	5	Completed	3/27/2003	2001	B01MC090019	EN	\$140.00
				895216	5	Completed	6/16/2003	2001	B01MC090019	EN	\$410.00
				938217	6	Completed	10/10/2003	2002	B02MC090019	EN	\$370.00
				955672	2	Completed	12/10/2003	2002	B02MC090019	EN	\$1,000.00
				956703	7	Completed	12/2/2003	2002	B02MC090019	EN	\$60.00
									Activity Total		\$3,550.00
									Project Total		\$3,550.00
2002 10		Domestic Violence Services of Greater New Haven	1409			DOMESTIC VIOLENCE SERVICES					
				852970	1	Completed	2/13/2003	2001	B01MC090019	EN	\$2,850.00
				885756	6	Completed	5/19/2003	2001	B01MC090019	EN	\$1,425.00
				897248	4	Completed	6/19/2003	2001	B01MC090019	EN	\$1,425.00
									Activity Total		\$5,700.00

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Project Total													\$5,700.00
2002	11	Elderly Telephone Outreach, Elderly Services Department	1411	ELDERLY SERVICES OUTREACH PROGRAM									
					840833	3	Completed	1/9/2003	2001	B01MC090019	EN	\$2,900.73	
					850413	10	Completed	2/6/2003	2001	B01MC090019	EN	\$552.52	
					858424	8	Completed	2/28/2003	2001	B01MC090019	EN	\$690.65	
					867931	6	Completed	3/27/2003	2001	B01MC090019	EN	\$552.52	
					895216	7	Completed	6/16/2003	2001	B01MC090019	EN	\$552.52	
					938217	8	Completed	10/10/2003	2002	B02MC090019	EN	\$101.78	
					955672	3	Completed	12/10/2003	2002	B02MC090019	EN	\$1,657.56	
					985297	12	Completed	2/23/2004	2002	B02MC090019	EN	\$325.18	
					1001774	11	Completed	4/8/2004	2002	B02MC090019	EN	\$216.54	
Activity Total													\$7,550.00
Project Total													\$7,550.00
2002	12	ADA Improvements	1421	ADA IMPROVEMENTS									
					955648	5	Completed	11/28/2003	2002	B02MC090019	EN	\$3,000.00	
					981199	1	Completed	2/17/2004	2002	B02MC090019	EN	\$80,000.00	
Activity Total													\$83,000.00
Project Total													\$83,000.00
2002	13	New Haven Legal Assistance	1410	LEGAL ASSISTANCE OF GREATER NEW HAVEN									
					848430	8	Completed	1/31/2003	2001	B01MC090019	EN	\$2,750.00	
					875207	3	Completed	4/17/2003	2001	B01MC090019	EN	\$1,375.00	
					906966	5	Completed	7/16/2003	2001	B01MC090019	EN	\$1,375.00	
Activity Total													\$5,500.00
Project Total													\$5,500.00
2002	14	Newhallville Huskies Youth Program	1405	NEWHALLVILLE HUSKIES PROGRAM									
					822945	3	Completed	11/15/2002	2001	B01MC090019	EN	\$6,000.00	
					829602	1	Completed	12/5/2002	2001	B01MC090019	EN	\$2,000.00	
Activity Total													\$8,000.00

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Project Total											\$8,000.00	
2002 15		Partnerships for Adult Day Care, Inc.	1412	PARTNERSHIP ADULT DAY CARE								
				848430	9	Completed	1/31/2003	2001	B01MC090019	EN	\$2,275.00	
				880778	3	Completed	5/2/2003	2001	B01MC090019	EN	\$1,137.50	
				915032	2	Completed	8/7/2003	2001	B01MC090019	EN	\$1,137.50	
Activity Total											\$4,550.00	
Project Total											\$4,550.00	
2002 16		REACH (Realizing Educational Aims, Choices & Hopes) Program	1413	R.E.A.C.H.								
				845207	4	Completed	1/23/2003	2001	B01MC090019	EN	\$547.24	
				875207	4	Completed	4/17/2003	2001	B01MC090019	EN	\$671.31	
				906966	3	Completed	7/16/2003	2001	B01MC090019	EN	\$781.45	
Activity Total											\$2,000.00	
Project Total											\$2,000.00	
2002 17		Sleeping Giant Day Care, Inc.	1416	SLEEPNG GIANT DAY CARE								
				840833	4	Completed	1/9/2003	2001	B01MC090019	EN	\$1,571.20	
				862703	5	Completed	3/13/2003	2001	B01MC090019	EN	\$3,673.24	
				906966	6	Completed	7/16/2003	2001	B01MC090019	EN	\$2,748.57	
				1017025	6	Completed	5/20/2004	2003	B03MC090019	EN	\$6.99	
Activity Total											\$8,000.00	
Project Total											\$8,000.00	
2002 18		STEPS (Secondary Teens Educational Program & Services), BOE	1414	S.T.E.P.S.								
				848430	7	Completed	1/31/2003	2001	B01MC090019	EN	\$389.00	
				880778	2	Completed	5/2/2003	2001	B01MC090019	EN	\$158.07	
				906966	10	Completed	7/16/2003	2001	B01MC090019	EN	\$1,452.93	
Activity Total											\$2,000.00	
Project Total											\$2,000.00	

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2002 19	1422	YMCA Highwood Explorers Camp Program		YMCA							
				858425	1	Completed	2/28/2003	2001	B01MC090019	EN	\$3,000.00
									Activity Total		\$3,000.00
									Project Total		\$3,000.00
2002 21	1406	Hamden Youth Center, Youth Services Department		HAMDEN YOUTH CENTER PROGRAM							
				822945	4	Completed	11/15/2002	2001	B01MC090019	EN	\$698.05
				825811	2	Completed	11/22/2002	2001	B01MC090019	EN	\$1,035.81
				829600	2	Completed	12/5/2002	2001	B01MC090019	EN	\$920.93
				834750	3	Completed	12/19/2002	2001	B01MC090019	EN	\$188.50
				840833	1	Completed	1/9/2003	2001	B01MC090019	EN	\$650.00
				845207	1	Completed	1/23/2003	2001	B01MC090019	EN	\$257.11
				848430	1	Completed	1/31/2003	2001	B01MC090019	EN	\$100.00
				850413	1	Completed	2/6/2003	2001	B01MC090019	EN	\$304.72
				852970	2	Completed	2/13/2003	2001	B01MC090019	EN	\$108.90
				855814	6	Completed	2/21/2003	2001	B01MC090019	EN	\$7.56
				858424	5	Completed	2/28/2003	2001	B01MC090019	EN	\$569.75
				861036	5	Completed	3/8/2003	2001	B01MC090019	EN	\$53.85
				862703	2	Completed	3/13/2003	2001	B01MC090019	EN	\$222.11
				864785	7	Completed	3/19/2003	2001	B01MC090019	EN	\$101.15
				867931	7	Completed	3/27/2003	2001	B01MC090019	EN	\$450.00
				870281	2	Completed	4/21/2003	2001	B01MC090019	EN	\$331.56
									Activity Total		\$6,000.00
									Project Total		\$6,000.00
2002 22	1415	Pre-School Child Care Program, Youth Services Department		HAMDEN YOUTH SERVICES PRE-SCHOOL PROGRAM							
				831958	5	Completed	12/12/2002	2001	B01MC090019	EN	\$2,595.93
				840833	2	Completed	1/9/2003	2001	B01MC090019	EN	\$3,793.00
				850413	9	Completed	2/6/2003	2001	B01MC090019	EN	\$2,249.12
				858424	7	Completed	2/28/2003	2001	B01MC090019	EN	\$2,136.98

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				867931	8	Completed	3/27/2003	2001	B01MC090019	EN	\$2,148.38	
				895216	6	Completed	6/16/2003	2001	B01MC090019	EN	\$93.29	
				955672	4	Completed	12/10/2003	2002	B02MC090019	EN	\$2,233.30	
									Activity Total		\$15,250.00	
										Project Total		\$15,250.00
2002 23	1419	General Program Administration and Support Services		PROGRAM ADMINISTRATION & SUPPORT SERVICE								
				825811	3	Completed	11/22/2002	2001	B01MC090019	EN	\$74.15	
				829600	5	Completed	12/5/2002	2001	B01MC090019	EN	\$832.96	
				834750	1	Completed	12/19/2002	2001	B01MC090019	EN	\$319.00	
				838685	1	Completed	1/3/2003	2001	B01MC090019	EN	\$921.38	
				843508	3	Completed	1/16/2003	2001	B01MC090019	EN	\$75.00	
				848430	5	Completed	1/31/2003	2001	B01MC090019	EN	\$1,012.51	
				850413	7	Completed	2/6/2003	2001	B01MC090019	EN	\$4,756.12	
				858424	1	Completed	2/28/2003	2001	B01MC090019	EN	\$9,392.55	
				862703	1	Completed	3/13/2003	2001	B01MC090019	EN	\$1,324.50	
				864785	8	Completed	3/19/2003	2001	B01MC090019	EN	\$4,127.25	
				867906	1	Completed	3/27/2003	2001	B01MC090019	EN	\$1,496.43	
				867931	1	Completed	3/27/2003	2001	B01MC090019	EN	\$4,199.24	
				870281	3	Completed	4/21/2003	2001	B01MC090019	EN	\$766.84	
				875207	2	Completed	4/17/2003	2001	B01MC090019	EN	\$1,642.41	
				880778	1	Completed	5/2/2003	2001	B01MC090019	EN	\$1,451.94	
				885756	1	Completed	5/19/2003	2001	B01MC090019	EN	\$2,510.23	
				888016	1	Completed	5/23/2003	2001	B01MC090019	EN	\$865.09	
				891672	1	Completed	6/4/2003	2001	B01MC090019	EN	\$1,852.85	
				895191	1	Completed	6/16/2003	2001	B01MC090019	EN	\$854.37	
				895216	1	Completed	6/16/2003	2001	B01MC090019	EN	\$4,199.24	
				897248	1	Completed	6/19/2003	2001	B01MC090019	EN	\$1,735.67	
				904234	3	Completed	7/9/2003	2001	B01MC090019	EN	\$567.68	
				906966	1	Completed	7/16/2003	2001	B01MC090019	EN	\$2,071.65	

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				915032	3	Completed	8/7/2003	2001	B01MC090019	EN	\$942.54
				917440	4	Completed	8/14/2003	2001	B01MC090019	EN	\$369.18
				919621	1	Completed	8/20/2003	2001	B01MC090019	EN	\$2,931.42
				923008	1	Completed	8/29/2003	2001	B01MC090019	EN	\$731.43
				932109	3	Completed	9/24/2003	2002	B02MC090019	EN	\$996.90
				938011	5	Completed	10/10/2003	2002	B02MC090019	EN	\$2,548.47
				938217	1	Completed	10/10/2003	2002	B02MC090019	EN	\$9,448.29
				945008	1	Completed	10/29/2003	2002	B02MC090019	EN	\$2,137.36
				955648	1	Completed	11/28/2003	2002	B02MC090019	EN	\$3,528.54
				955672	1	Completed	12/10/2003	2002	B02MC090019	EN	\$13,690.69
				956703	3	Completed	12/2/2003	2002	B02MC090019	EN	\$8,398.48
				960689	1	Completed	12/12/2003	2002	B02MC090019	EN	\$700.18
				962835	6	Completed	12/17/2003	2002	B02MC090019	EN	\$496.75
				967090	1	Completed	1/2/2004	2002	B02MC090019	EN	\$3,505.93
				976296	2	Completed	1/28/2004	2002	B02MC090019	EN	\$2,039.79
				981209	2	Completed	2/17/2004	2002	B02MC090019	EN	\$284.99
									Activity Total		\$99,800.00
									Project Total		\$99,800.00
2002 24		Residential Rehabilitation Program: Multi-Family	1400	RESIDENTIAL REHABILITATION PROGRAM - MF							
				831958	8	Completed	12/12/2002	2001	B01MC090019	EN	\$3,245.00
				858424	3	Completed	2/28/2003	2001	B01MC090019	EN	\$2,082.69
				864785	3	Completed	3/19/2003	2001	B01MC090019	EN	\$2,200.00
				867931	2	Completed	3/27/2003	2001	B01MC090019	EN	\$2,791.13
				885756	8	Completed	5/19/2003	2001	B01MC090019	EN	\$560.50
				891672	5	Completed	6/4/2003	2001	B01MC090019	EN	\$2,750.00
				895191	4	Completed	6/16/2003	2001	B01MC090019	EN	\$2,570.00
				895216	3	Completed	6/16/2003	2001	B01MC090019	EN	\$2,978.66
				904234	1	Completed	7/9/2003	2001	B01MC090019	EN	\$16,315.00
				906966	4	Completed	7/16/2003	2001	B01MC090019	EN	\$1,334.56
				919621	4	Completed	8/20/2003	2001	B01MC090019	EN	\$1,399.00

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				920101	6	Completed	8/21/2003	2001	B01MC090019	EN	\$6,940.00	
				938011	4	Completed	10/10/2003	2002	B02MC090019	EN	\$150.00	
				938217	3	Completed	10/10/2003	2002	B02MC090019	EN	\$2,591.27	
				955672	7	Completed	12/10/2003	2002	B02MC090019	EN	\$8,928.24	
				956703	2	Completed	12/2/2003	2002	B02MC090019	EN	\$2,679.31	
				965130	3	Completed	12/23/2003	2002	B02MC090019	EN	\$21,160.95	
				969464	2	Completed	1/9/2004	2002	B02MC090019	EN	\$2,350.00	
				981209	9	Completed	2/17/2004	2002	B02MC090019	EN	\$922.59	
				986241	5	Completed	2/25/2004	2002	B02MC090019	EN	\$254.50	
				1036939	5	Completed	7/15/2004	2002	B02MC090019	EN	\$1,973.74	
				1038745	8	Completed	7/21/2004	2003	B03MC090019	EN	\$83.65	
				1048399	1	Completed	8/18/2004	2003	B03MC090019	EN	\$7,039.59	
				1065740	4	Completed	10/8/2004	2003	B03MC090019	EN	\$2,203.56	
				1072002	5	Completed	10/25/2004	2003	B03MC090019	EN	\$1,719.00	
				1078487	2	Completed	11/12/2004	2003	B03MC090019	EN	\$2,375.47	
				1087563	6	Completed	12/9/2004	2003	B03MC090019	EN	\$2,303.35	
				1090740	10	Completed	12/16/2004	2003	B03MC090019	EN	\$1,719.00	
				1096554	3	Completed	1/5/2005	2003	B03MC090019	EN	\$1,719.00	
				1131688	1	Completed	4/13/2005	2003	B03MC090019	EN	\$5,586.75	
				1140009	14	Completed	5/4/2005	2003	B03MC090019	EN	\$2,148.75	
				1169137	2	Completed	7/25/2005	2004	B04MC090019	PI	\$2,740.00	
				1169316	1	Completed	7/25/2005	2004	B04MC090019	PI	\$0.65	
				1182063	2	Completed	8/30/2005	2003	B03MC090019	EN	\$11,924.74	
				Activity Total								\$127,740.65
				Project Total								\$127,740.65
				Program Year 2002 Total								\$588,864.67
2003	1	Residential Rehabilitation Program: Single Family	1424	RESIDENTIAL REHAB								
				969464	1	Completed	1/9/2004	2002	B02MC090019	EN	\$8,255.00	
				986245	1	Completed	2/25/2004	2002	B02MC090019	EN	\$7,043.77	
				988806	4	Completed	3/3/2004	2002	B02MC090019	EN	\$3,725.00	

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				991198	3	Completed	3/10/2004	2002	B02MC090019	EN	\$4,400.00
				1009005	2	Completed	4/28/2004	2002	B02MC090019	EN	\$510.00
				1015582	1	Completed	5/17/2004	2002	B02MC090019	EN	\$27.29
				1015582	2	Completed	5/17/2004	2003	B03MC090019	EN	\$6,527.11
				1019331	1	Completed	5/26/2004	2003	B03MC090019	EN	\$21,371.00
				1023804	2	Completed	6/9/2004	2003	B03MC090019	EN	\$11,400.00
				1038745	2	Completed	7/21/2004	2003	B03MC090019	EN	\$11,400.00
				1048399	3	Completed	8/18/2004	2003	B03MC090019	EN	\$450.00
				1069871	1	Completed	10/20/2004	2003	B03MC090019	EN	\$4,625.00
				1087563	2	Completed	12/9/2004	2003	B03MC090019	EN	\$8,400.00
				1093941	1	Completed	12/27/2004	2003	B03MC090019	EN	\$13,577.00
				1096554	1	Completed	1/5/2005	2003	B03MC090019	EN	\$13,259.00
				1101487	1	Completed	1/19/2005	2003	B03MC090019	EN	\$575.00
				1114689	13	Completed	2/24/2005	2003	B03MC090019	EN	\$14,714.00
				1116848	3	Completed	3/2/2005	2003	B03MC090019	EN	\$7,806.78
				1127078	1	Completed	4/1/2005	2003	B03MC090019	EN	\$404.05
				1169137	1	Completed	7/25/2005	2004	B04MC090019	PI	\$530.00
									Activity Total		\$139,000.00
2003 1		Residential Rehabilitation Program: Single Family	1426	RESIDENTIAL REHAB SF PROGRAM DELIVERY							
				981209	3	Completed	2/17/2004	2002	B02MC090019	EN	\$500.00
				985297	2	Completed	2/23/2004	2002	B02MC090019	EN	\$1,543.91
				988806	1	Completed	3/3/2004	2002	B02MC090019	EN	\$587.25
				996243	4	Completed	3/23/2004	2002	B02MC090019	EN	\$189.50
				1001774	5	Completed	4/8/2004	2002	B02MC090019	EN	\$1,768.98
				1009005	4	Completed	4/28/2004	2002	B02MC090019	EN	\$1,351.86
				1017691	1	Completed	5/26/2004	2003	B03MC090019	EN	\$3,511.98
				1036939	6	Completed	7/15/2004	2002	B02MC090019	EN	\$1,973.74
				1038745	5	Completed	7/21/2004	2003	B03MC090019	EN	\$352.38
				1048399	5	Completed	8/18/2004	2003	B03MC090019	EN	\$2,225.14
				1059992	3	Completed	9/22/2004	2003	B03MC090019	EN	\$246.40

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				1072002	4	Completed	10/25/2004	2003	B03MC090019	EN	\$1,719.00		
				1087563	7	Completed	12/9/2004	2003	B03MC090019	EN	\$2,303.35		
				1096554	4	Completed	1/5/2005	2003	B03MC090019	EN	\$1,719.00		
				1131688	3	Completed	4/13/2005	2003	B03MC090019	EN	\$5,007.51		
				Activity Total									\$25,000.00
2003 1		Residential Rehabilitation Program: Single Family	1429	RESIDENTIAL REHAB SUPPORT SERVICES									
				1009005	5	Completed	4/28/2004	2002	B02MC090019	EN	\$135.29		
				1169196	1	Completed	7/25/2005	2004	B04MC090019	PI	\$864.71		
				Activity Total									\$1,000.00
				Project Total									\$165,000.00
2003 2		Commercial Corridor Revitalization Program	1430	COMMERCIAL CORRIDOR REVITALIZATION									
				1090740	5	Completed	12/16/2004	2003	B03MC090019	EN	\$706.13		
				1156878	6	Completed	6/22/2005	2003	B03MC090019	EN	\$6,100.00		
				1202638	8	Completed	10/26/2005	2004	B04MC090019	EN	\$445.00		
				1313289	5	Completed	8/25/2006	2005	B05MC090019	EN	\$409.11		
				Activity Total									\$7,660.24
2003 2		Commercial Corridor Revitalization Program	1431	COMMERCIAL REVIT - SUPPORT/DELIVERY									
				1156878	2	Completed	6/22/2005	2003	B03MC090019	EN	\$375.00		
				1224021	6	Completed	12/27/2005	2004	B04MC090019	EN	\$625.00		
				Activity Total									\$1,000.00
				Project Total									\$8,660.24
2003 3		Community Development Infrastructure Improvement	1423	CDBG AREA INFRASTRUCTURE IMPROVEMENTS									
				932109	1	Completed	9/24/2003	2001	B01MC090019	EN	\$13,590.99		
				932109	2	Completed	9/24/2003	2002	B02MC090019	EN	\$6,409.01		
				938011	7	Completed	10/10/2003	2002	B02MC090019	EN	\$24,999.28		
				945008	2	Completed	10/29/2003	2002	B02MC090019	EN	\$11,998.50		
				962835	2	Completed	12/17/2003	2002	B02MC090019	EN	\$1,690.50		

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				965130	1	Completed	12/23/2003	2002	B02MC090019	EN	\$11,798.65
				967090	4	Completed	1/2/2004	2002	B02MC090019	EN	\$368.93
				981209	6	Completed	2/17/2004	2002	B02MC090019	EN	\$537.72
				1048399	2	Completed	8/18/2004	2003	B03MC090019	EN	\$6,266.36
				1065740	1	Completed	10/8/2004	2003	B03MC090019	EN	\$2,490.00
				1172968	6	Completed	8/4/2005	2003	B03MC090019	EN	\$1,650.00
				1224021	4	Completed	12/27/2005	2004	B04MC090019	EN	\$2,754.66
									Activity Total		\$84,554.60
2003 3		Community Development Infrastructure Improvement	1432	PUBLIC FACILITY IMPROVEMENTS							
				1048399	6	Completed	8/18/2004	2003	B03MC090019	EN	\$60,000.00
									Activity Total		\$60,000.00
									Project Total		\$144,554.60
2003 4		Neighborhood and Commercial District Blight Removal	1433	BLIGHT REMOVAL							
				981209	10	Completed	2/17/2004	2002	B02MC090019	EN	\$3,565.20
				986241	2	Completed	2/25/2004	2002	B02MC090019	EN	\$2,534.04
				991198	5	Completed	3/10/2004	2002	B02MC090019	EN	\$34.57
				1003339	4	Completed	4/14/2004	2002	B02MC090019	EN	\$224.00
				1011568	1	Completed	5/5/2004	2002	B02MC090019	EN	\$6,933.00
				1038745	7	Completed	7/21/2004	2003	B03MC090019	EN	\$1,877.75
				1082949	4	Completed	11/24/2004	2003	B03MC090019	EN	\$225.00
				1199835	2	Completed	10/19/2005	2004	B04MC090019	EN	\$450.00
				1217312	2	Completed	12/8/2005	2004	B04MC090019	EN	\$156.44
									Activity Total		\$16,000.00
									Project Total		\$16,000.00
2003 5		First Time Homebuyer Assistance Program	1434	FIRST-TIME HOMEBUYER PROGRAM							
				969464	4	Completed	1/9/2004	2002	B02MC090019	EN	\$20,000.00
				1033147	2	Completed	7/2/2004	2002	B02MC090019	EN	\$75.00

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				1304681	3	Completed	8/3/2006	2004	B04MC090019	EN	\$3,900.00
									Activity Total		\$23,975.00
									Project Total		\$23,975.00
2003 6	Fair Housing / Fair Rent	1435	FAIR HOUSING/FAIR RENT								
				985297	6	Completed	2/23/2004	2002	B02MC090019	EN	\$523.08
				1001774	7	Completed	4/8/2004	2002	B02MC090019	EN	\$540.00
				1009005	6	Completed	4/28/2004	2002	B02MC090019	EN	\$623.08
				1017691	5	Completed	5/26/2004	2003	B03MC090019	EN	\$519.23
				1036939	9	Completed	7/15/2004	2003	B03MC090019	EN	\$415.38
				1048399	7	Completed	8/18/2004	2003	B03MC090019	EN	\$415.40
				1065740	6	Completed	10/8/2004	2003	B03MC090019	EN	\$519.25
				1072002	1	Completed	10/25/2004	2003	B03MC090019	EN	\$415.40
				1082949	2	Completed	11/24/2004	2003	B03MC090019	EN	\$393.17
				1085772	1	Completed	12/6/2004	2003	B03MC090019	EN	\$75.00
				1087563	4	Completed	12/9/2004	2003	B03MC090019	EN	\$4,673.05
				1090740	8	Completed	12/16/2004	2003	B03MC090019	EN	\$415.40
				1096554	5	Completed	1/5/2005	2003	B03MC090019	EN	\$415.40
				1101487	3	Completed	1/19/2005	2003	B03MC090019	EN	\$200.00
				1114923	3	Completed	2/24/2005	2003	B03MC090019	EN	\$954.00
				1119821	3	Completed	3/10/2005	2003	B03MC090019	EN	\$125.00
				1131688	4	Completed	4/13/2005	2003	B03MC090019	EN	\$1,350.05
				1132189	8	Completed	4/21/2005	2003	B03MC090019	EN	\$150.00
				1140009	11	Completed	5/4/2005	2003	B03MC090019	EN	\$519.25
				1169196	2	Completed	7/25/2005	2003	B03MC090019	EN	\$830.80
				1177154	2	Completed	8/16/2005	2003	B03MC090019	EN	\$96.91
				1177648	3	Completed	8/19/2005	2003	B03MC090019	EN	\$519.25
				1192790	2	Completed	10/3/2005	2004	B04MC090019	EN	\$756.62
				1212299	2	Completed	11/23/2005	2004	B04MC090019	EN	\$519.25
				1220141	3	Completed	12/16/2005	2004	B04MC090019	EN	\$425.00
				1238377	10	Completed	2/7/2006	2004	B04MC090019	EN	\$519.25

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				1248998	6	Completed	3/7/2006	2004	B04MC090019	EN	\$0.00
				1252503	3	Completed	3/16/2006	2004	B04MC090019	EN	\$57.00
				1275087	15	Completed	5/15/2006	2004	B04MC090019	EN	\$693.74
				1284949	6	Completed	6/12/2006	2004	B04MC090019	EN	\$423.08
				1290862	10	Completed	6/27/2006	2004	B04MC090019	EN	\$423.08
									Activity Total		\$18,505.12
									Project Total		\$18,505.12
2003 7	Code Enforcement	1436		CODE ENFORCEMENT							
				981209	4	Completed	2/17/2004	2002	B02MC090019	EN	\$200.00
				985297	3	Completed	2/23/2004	2002	B02MC090019	EN	\$139.17
				991198	1	Completed	3/10/2004	2002	B02MC090019	EN	\$25.00
				1001774	4	Completed	4/8/2004	2002	B02MC090019	EN	\$386.24
				1003339	2	Completed	4/14/2004	2002	B02MC090019	EN	\$20.00
				1009005	7	Completed	4/28/2004	2002	B02MC090019	EN	\$386.24
				1017025	3	Completed	5/20/2004	2003	B03MC090019	EN	\$25.00
				1017691	3	Completed	5/26/2004	2003	B03MC090019	EN	\$482.80
				1036939	10	Completed	7/15/2004	2003	B03MC090019	EN	\$386.25
				1048399	8	Completed	8/18/2004	2003	B03MC090019	EN	\$473.24
				1059992	2	Completed	9/22/2004	2003	B03MC090019	EN	\$40.00
				1065740	5	Completed	10/8/2004	2003	B03MC090019	EN	\$482.79
				1072002	2	Completed	10/25/2004	2003	B03MC090019	EN	\$427.62
				1082949	1	Completed	11/24/2004	2003	B03MC090019	EN	\$344.45
				1087563	5	Completed	12/9/2004	2003	B03MC090019	EN	\$482.80
				1090740	9	Completed	12/16/2004	2003	B03MC090019	EN	\$386.24
				1096554	6	Completed	1/5/2005	2003	B03MC090019	EN	\$386.24
				1114923	4	Completed	2/24/2005	2003	B03MC090019	EN	\$25.00
				1116848	2	Completed	3/2/2005	2003	B03MC090019	EN	\$39.95
				1131688	5	Completed	4/13/2005	2003	B03MC090019	EN	\$1,391.55
				1132189	1	Completed	4/21/2005	2003	B03MC090019	EN	\$6.00
				1140009	12	Completed	5/4/2005	2003	B03MC090019	EN	\$482.80

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				1156878	3	Completed	6/22/2005	2003	B03MC090019	EN	\$54.00
				1169137	9	Completed	7/25/2005	2003	B03MC090019	EN	\$772.48
				1177648	1	Completed	8/19/2005	2003	B03MC090019	EN	\$1,377.80
				1192790	1	Completed	10/3/2005	2004	B04MC090019	EN	\$772.48
				1212299	1	Completed	11/23/2005	2004	B04MC090019	EN	\$757.80
				1220141	4	Completed	12/16/2005	2004	B04MC090019	EN	\$386.24
				1238377	8	Completed	2/7/2006	2004	B04MC090019	EN	\$869.04
				1241827	6	Completed	2/21/2006	2004	B04MC090019	EN	\$39.95
				1248998	15	Completed	3/7/2006	2004	B04MC090019	EN	\$386.24
				1257836	7	Completed	3/29/2006	2004	B04MC090019	EN	\$386.24
				1275087	6	Completed	5/15/2006	2004	B04MC090019	EN	\$518.73
				1283160	1	Completed	6/7/2006	2004	B04MC090019	EN	\$124.95
				1285023	1	Completed	6/12/2006	2004	B04MC090019	EN	\$386.23
				1290862	5	Completed	6/27/2006	2004	B04MC090019	EN	\$148.44
									Activity Total		\$14,000.00
									Project Total		\$14,000.00
2003	8	Clelian Adult Day Care Center	1441	CLELIAN ADULT CENTER							
				981199	4	Completed	2/17/2004	2002	B02MC090019	EN	\$3,500.00
									Activity Total		\$3,500.00
									Project Total		\$3,500.00
2003	9	Community Services Department: Living Skills Program	1442	LIVING SKILLS FOR SUCCESS							
				1001774	9	Completed	4/8/2004	2002	B02MC090019	EN	\$100.00
				1009005	10	Completed	4/28/2004	2002	B02MC090019	EN	\$70.00
				1014098	6	Completed	5/20/2004	2002	B02MC090019	EN	\$180.00
				1036939	11	Completed	7/15/2004	2003	B03MC090019	EN	\$80.00
				1048399	10	Completed	8/18/2004	2003	B03MC090019	EN	\$120.00
				1065740	7	Completed	10/8/2004	2003	B03MC090019	EN	\$110.00
									Activity Total		\$660.00

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Project Total											\$660.00	
2003 10	1443	Domestic Violence Services of Greater New Haven		DOMESTIC VIOLENCE								
					996243	3	Completed	3/23/2004	2002	B02MC090019	EN	\$3,500.00
					1087563	3	Completed	12/9/2004	2003	B03MC090019	EN	\$3,500.00
Activity Total											\$7,000.00	
Project Total											\$7,000.00	
2003 11	1444	Elderly Telephone Outreach, Elderly Services Department		ELDERLY SERVICES OUTREACH								
					1001774	10	Completed	4/8/2004	2002	B02MC090019	EN	\$335.98
					1009005	9	Completed	4/28/2004	2002	B02MC090019	EN	\$552.52
					1014098	7	Completed	5/20/2004	2002	B02MC090019	EN	\$690.65
					1036939	12	Completed	7/15/2004	2003	B03MC090019	EN	\$552.52
					1048399	11	Completed	8/18/2004	2003	B03MC090019	EN	\$552.52
					1065740	8	Completed	10/8/2004	2003	B03MC090019	EN	\$225.37
					1131688	8	Completed	4/13/2005	2003	B03MC090019	EN	\$1,381.30
					1169137	12	Completed	7/25/2005	2003	B03MC090019	EN	\$1,105.04
					1257836	11	Completed	3/29/2006	2004	B04MC090019	EN	\$810.50
					1275087	14	Completed	5/15/2006	2004	B04MC090019	EN	\$760.00
					1284949	5	Completed	6/12/2006	2004	B04MC090019	EN	\$608.00
					1290862	9	Completed	6/27/2006	2004	B04MC090019	EN	\$325.60
Activity Total											\$7,900.00	
Project Total											\$7,900.00	
2003 12	1440	ADA Improvements		ADA IMPROVEMENTS								
					1350480	1	Completed	12/6/2006	2005	B05MC090019	EN	\$2,000.00
Activity Total											\$2,000.00	
Project Total											\$2,000.00	
2003 13	1445	New Haven Legal Assistance		NEW HAVEN LEGAL ASSISTANCE								
					1006442	3	Completed	4/22/2004	2002	B02MC090019	EN	\$1,000.00
					1011568	3	Completed	5/5/2004	2002	B02MC090019	EN	\$4,500.00

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				1038745	3	Completed	7/21/2004	2003	B03MC090019	EN	\$500.00	
											Activity Total	\$6,000.00
											Project Total	\$6,000.00
2003 14	S.A.F.E. P.A.T.H.S.	1446	SAFE PATH PROGRAM									
				1169137	6	Completed	7/25/2005	2003	B03MC090019	EN	\$812.27	
				1169196	3	Completed	7/25/2005	2003	B03MC090019	EN	\$875.46	
				1257836	6	Completed	3/29/2006	2004	B04MC090019	EN	\$801.00	
											Activity Total	\$2,488.73
											Project Total	\$2,488.73
2003 15	Partnerships for Adult Day Care, Inc.	1447	PARTNERSHIPS ADULT DAY CARE									
				976234	2	Completed	1/28/2004	2002	B02MC090019	EN	\$2,500.00	
				1017025	5	Completed	5/20/2004	2003	B03MC090019	EN	\$1,250.00	
				1038745	6	Completed	7/21/2004	2003	B03MC090019	EN	\$1,250.00	
											Activity Total	\$5,000.00
											Project Total	\$5,000.00
2003 16	REACH (Realizing Educational Aims, Choices & Hopes) Program	1448	REACH									
				976234	3	Completed	1/28/2004	2002	B02MC090019	EN	\$766.02	
				1009005	11	Completed	4/28/2004	2002	B02MC090019	EN	\$1,054.01	
				1036939	4	Completed	7/15/2004	2002	B02MC090019	EN	\$554.97	
											Activity Total	\$2,375.00
											Project Total	\$2,375.00
2003 17	Sleeping Giant Day Care, Inc.	1449	SLEEPING GIANT DAY CARE									
				1017025	7	Completed	5/20/2004	2003	B03MC090019	EN	\$1,952.55	
				1033147	3	Completed	7/2/2004	2002	B02MC090019	EN	\$2,740.00	
				1048399	12	Completed	8/18/2004	2003	B03MC090019	EN	\$3,805.64	
				1192790	9	Completed	10/3/2005	2004	B04MC090019	EN	\$1.81	
											Activity Total	\$8,500.00

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Project Total											\$8,500.00	
2003 18		STEPS (Secondary Teens Educational Program & Services), BOE	1450	STEPS								
					976234	4	Completed	1/28/2004	2002	B02MC090019	EN	\$1,062.13
					1017025	2	Completed	5/20/2004	2003	B03MC090019	EN	\$500.89
					1041600	4	Completed	7/29/2004	2003	B03MC090019	EN	\$811.98
Activity Total											\$2,375.00	
Project Total											\$2,375.00	
2003 19		Community Action Agency of New Haven	1451	COMMUNITY ACTION AGENCY								
					986241	4	Completed	2/25/2004	2002	B02MC090019	EN	\$6,000.00
Activity Total											\$6,000.00	
Project Total											\$6,000.00	
2003 20		Boxing Program, Youth Services Department	1452	BOXING PROGRAM								
					985297	10	Completed	2/23/2004	2002	B02MC090019	EN	\$15.00
					1001774	8	Completed	4/8/2004	2002	B02MC090019	EN	\$760.00
					1009005	12	Completed	4/28/2004	2002	B02MC090019	EN	\$760.00
					1014098	8	Completed	5/20/2004	2002	B02MC090019	EN	\$285.00
					1114689	5	Completed	2/24/2005	2003	B03MC090019	EN	\$587.51
					1131688	7	Completed	4/13/2005	2003	B03MC090019	EN	\$1,592.49
Activity Total											\$4,000.00	
Project Total											\$4,000.00	
2003 21		Hamden Youth Center, Youth Services Department	1453	HAMDEN YOUTH CENTER								
					981209	7	Completed	2/17/2004	2002	B02MC090019	EN	\$119.12
					986241	3	Completed	2/25/2004	2002	B02MC090019	EN	\$179.61
					988806	3	Completed	3/3/2004	2002	B02MC090019	EN	\$419.90
					996243	2	Completed	3/23/2004	2002	B02MC090019	EN	\$60.35
					1001774	2	Completed	4/8/2004	2002	B02MC090019	EN	\$260.00
					1003339	3	Completed	4/14/2004	2002	B02MC090019	EN	\$59.95
					1006442	2	Completed	4/22/2004	2002	B02MC090019	EN	\$23.90

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				1011568	2	Completed	5/5/2004	2002	B02MC090019	EN	\$516.97
				1017025	8	Completed	5/20/2004	2003	B03MC090019	EN	\$1,136.05
				1036939	1	Completed	7/15/2004	2002	B02MC090019	EN	\$287.05
				1048399	13	Completed	8/18/2004	2003	B03MC090019	EN	\$97.75
				1111892	1	Completed	2/23/2005	2003	B03MC090019	EN	\$465.10
				1116848	1	Completed	3/2/2005	2003	B03MC090019	EN	\$180.15
				1119821	2	Completed	3/10/2005	2003	B03MC090019	EN	\$64.95
				1127078	2	Completed	4/1/2005	2003	B03MC090019	EN	\$236.71
				1151924	1	Completed	6/8/2005	2003	B03MC090019	EN	\$180.15
				1156878	1	Completed	6/22/2005	2003	B03MC090019	EN	\$29.05
				1202638	1	Completed	10/26/2005	2004	B04MC090019	EN	\$379.91
				1224021	3	Completed	12/27/2005	2004	B04MC090019	EN	\$499.20
				1231282	1	Completed	1/25/2006	2004	B04MC090019	EN	\$64.95
				1231287	1	Completed	1/25/2006	2004	B04MC090019	EN	\$0.95
				1238377	6	Completed	2/7/2006	2004	B04MC090019	EN	\$494.00
				1241827	2	Completed	2/21/2006	2004	B04MC090019	EN	\$175.00
				1248998	1	Completed	3/7/2006	2004	B04MC090019	EN	\$69.23
									Activity Total		\$6,000.00
									Project Total		\$6,000.00
2003	22	Pre-School Child Care Program, Youth Services Department	1454	PRE-SCHOOL CHILD CARE							
				985297	13	Completed	2/23/2004	2002	B02MC090019	EN	\$1,600.00
				1009005	13	Completed	4/28/2004	2002	B02MC090019	EN	\$14,400.00
									Activity Total		\$16,000.00
									Project Total		\$16,000.00
2003	23	General Program Administration and Support Services	1425	GENERAL ADMINISTRATION							
				976234	1	Completed	1/28/2004	2002	B02MC090019	EN	\$2,197.13
				976296	3	Completed	1/28/2004	2002	B02MC090019	EN	\$18,397.44

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			981199	3	Completed	2/17/2004	2002	B02MC090019	EN	\$1,092.50
			985297	1	Completed	2/23/2004	2002	B02MC090019	EN	\$3,225.45
			986241	7	Completed	2/25/2004	2002	B02MC090019	EN	\$584.01
			988806	2	Completed	3/3/2004	2002	B02MC090019	EN	\$2,703.38
			991198	2	Completed	3/10/2004	2002	B02MC090019	EN	\$923.19
			996243	1	Completed	3/23/2004	2002	B02MC090019	EN	\$1,440.29
			1001774	3	Completed	4/8/2004	2002	B02MC090019	EN	\$2,590.78
			1003339	1	Completed	4/14/2004	2002	B02MC090019	EN	\$577.13
			1006442	1	Completed	4/22/2004	2002	B02MC090019	EN	\$1,022.63
			1009005	3	Completed	4/28/2004	2002	B02MC090019	EN	\$4,593.33
			1011568	6	Completed	5/5/2004	2002	B02MC090019	EN	\$936.56
			1015582	3	Completed	5/17/2004	2003	B03MC090019	EN	\$320.64
			1017025	1	Completed	5/20/2004	2003	B03MC090019	EN	\$764.88
			1017691	4	Completed	5/26/2004	2003	B03MC090019	EN	\$4,673.07
			1021617	1	Completed	6/3/2004	2003	B03MC090019	EN	\$648.00
			1023804	1	Completed	6/9/2004	2003	B03MC090019	EN	\$1,664.37
			1026306	1	Completed	6/16/2004	2003	B03MC090019	EN	\$768.50
			1033147	1	Completed	7/2/2004	2002	B02MC090019	EN	\$1,999.56
			1036939	7	Completed	7/15/2004	2002	B02MC090019	EN	\$3,162.41
			1036939	8	Completed	7/15/2004	2003	B03MC090019	EN	\$1,117.21
			1038745	1	Completed	7/21/2004	2003	B03MC090019	EN	\$1,174.51
			1041600	1	Completed	7/29/2004	2003	B03MC090019	EN	\$1,103.63
			1048399	4	Completed	8/18/2004	2003	B03MC090019	EN	\$4,450.04
			1051261	1	Completed	8/30/2004	2003	B03MC090019	EN	\$662.05
			1059992	1	Completed	9/22/2004	2003	B03MC090019	EN	\$1,957.37
			1060497	1	Completed	9/23/2004	2003	B03MC090019	EN	\$222.01
			1065740	3	Completed	10/8/2004	2003	B03MC090019	EN	\$8,907.37
			1069871	2	Completed	10/20/2004	2003	B03MC090019	EN	\$894.29
			1072002	3	Completed	10/25/2004	2003	B03MC090019	EN	\$3,738.44
			1078487	1	Completed	11/12/2004	2003	B03MC090019	EN	\$617.92

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				981209	5	Completed	2/17/2004	2002	B02MC090019	EN	\$200.00	
				985297	7	Completed	2/23/2004	2002	B02MC090019	EN	\$867.45	
				1001774	6	Completed	4/8/2004	2002	B02MC090019	EN	\$1,200.00	
				1009005	8	Completed	4/28/2004	2002	B02MC090019	EN	\$1,351.86	
				1017691	2	Completed	5/26/2004	2003	B03MC090019	EN	\$3,511.99	
				1090740	11	Completed	12/16/2004	2003	B03MC090019	EN	\$1,719.00	
				1180615	1	Completed	8/25/2005	2003	B03MC090019	EN	\$15,259.46	
				1359059	1	Completed	12/28/2006	2005	B05MC090019	EN	\$294.18	
				1391290	2	Completed	3/29/2007	2005	B05MC090019	EN	\$596.06	
				Activity Total								\$25,000.00
				Project Total								\$95,000.00
2003 25	Community Services Department : Fair Housing	1455	FAIR HOUSING INITIATIVE									
				1038745	4	Completed	7/21/2004	2003	B03MC090019	EN	\$2,000.00	
				Activity Total							\$2,000.00	
				Project Total							\$2,000.00	
2003 26	Hamden Police Department: Community Police Program	1456	COMMUNITY POLICE PROGRAM									
				1036939	3	Completed	7/15/2004	2002	B02MC090019	EN	\$5,000.00	
				Activity Total							\$5,000.00	
				Project Total							\$5,000.00	
2003 27	The Children's Center - Youth Mentoring	1457	CHILDREN'S CENTER - YOUTH MENTORING									
				1048399	14	Completed	8/18/2004	2003	B03MC090019	EN	\$1,250.00	
				Activity Total							\$1,250.00	
				Project Total							\$1,250.00	
2003 28	Yale Parenting Support Program: First Steps	1458	YALE PARENTING - FIRST STEPS									
				1011568	4	Completed	5/5/2004	2002	B02MC090019	EN	\$1,000.00	
				Activity Total							\$1,000.00	
				Project Total							\$1,000.00	

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2003 29	1459	Yale Parenting Support Services: Nurturing Program											
				1011568	5	Completed	5/5/2004	2002	B02MC090019	EN	\$2,000.00		
											Activity Total	\$2,000.00	
												Project Total	\$2,000.00
2003 30	1437	Healthy Hamden Homes											
				1023804	3	Completed	6/9/2004	2003	B03MC090019	EN	\$250.00		
				1041600	3	Completed	7/29/2004	2003	B03MC090019	EN	\$200.00		
				1048399	9	Completed	8/18/2004	2003	B03MC090019	EN	\$255.00		
				1065740	2	Completed	10/8/2004	2003	B03MC090019	EN	\$700.00		
				1090740	6	Completed	12/16/2004	2003	B03MC090019	EN	\$400.00		
				1338745	4	Completed	11/1/2006	2005	B05MC090019	EN	\$3,195.00		
											Activity Total	\$5,000.00	
												Project Total	\$5,000.00
												Program Year 2003 Total	\$680,343.69
2004 1	1488	Residential Rehabilitation Program: Single Family											
				1127078	3	Completed	4/1/2005	2003	B03MC090019	EN	\$125.95		
				1132189	5	Completed	4/21/2005	2003	B03MC090019	EN	\$200.00		
				1139979	1	Completed	5/4/2005	2003	B03MC090019	EN	\$10,832.00		
				1140009	15	Completed	5/4/2005	2003	B03MC090019	EN	\$2,148.75		
				1144198	3	Completed	5/16/2005	2003	B03MC090019	EN	\$8,400.00		
				1147119	6	Completed	5/25/2005	2003	B03MC090019	EN	\$300.00		
				1151924	2	Completed	6/8/2005	2003	B03MC090019	EN	\$172.88		
				1152148	2	Completed	6/8/2005	2003	B03MC090019	EN	\$7,708.00		
				1156878	4	Completed	6/22/2005	2003	B03MC090019	EN	\$20,553.00		
				1156888	1	Completed	6/22/2005	2003	B03MC090019	EN	\$5,950.00		
				1177648	5	Completed	8/19/2005	2003	B03MC090019	EN	\$2,148.75		
				1190068	3	Completed	9/22/2005	2003	B03MC090019	EN	\$7,399.15		
				1190068	4	Completed	9/22/2005	2004	B04MC090019	EN	\$600.85		
				1192790	5	Completed	10/3/2005	2004	B04MC090019	EN	\$3,438.00		

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				1212299	5	Completed	11/23/2005	2004	B04MC090019	EN	\$2,148.75	
				1217312	1	Completed	12/8/2005	2004	B04MC090019	EN	\$7,500.00	
				1220141	1	Completed	12/16/2005	2004	B04MC090019	EN	\$11,106.00	
				1238377	3	Completed	2/7/2006	2004	B04MC090019	EN	\$26,615.61	
				1241827	1	Completed	2/21/2006	2004	B04MC090019	EN	\$3,720.00	
				1248998	9	Completed	3/7/2006	2004	B04MC090019	EN	\$1,719.00	
				1252503	4	Completed	3/16/2006	2004	B04MC090019	EN	\$14,100.00	
				1252754	3	Completed	3/16/2006	2004	B04MC090019	EN	\$200.00	
				1257836	2	Completed	3/29/2006	2004	B04MC090019	EN	\$2,913.31	
				Activity Total								\$140,000.00
2004 1	Residential Rehabilitation Program: Single Family	1489	RESIDENTIAL REHAB SF: SUPPORT									
				1131688	11	Completed	4/13/2005	2003	B03MC090019	EN	\$890.24	
				1169137	3	Completed	7/25/2005	2003	B03MC090019	EN	\$0.00	
				1169137	4	Completed	7/25/2005	2004	B04MC090019	PI	\$2,740.64	
				1275087	5	Completed	5/15/2006	2004	B04MC090019	EN	\$2,459.98	
				1284949	4	Completed	6/12/2006	2004	B04MC090019	EN	\$1,719.01	
				1290862	8	Completed	6/27/2006	2004	B04MC090019	EN	\$1,719.00	
				1312225	4	Completed	8/25/2006	2004	B04MC090019	EN	\$648.04	
				1312225	20	Completed	8/25/2006	2004	B04MC090019	EN	\$64.00	
				1338745	3	Completed	11/1/2006	2005	B05MC090019	EN	\$2,152.32	
				1347835	2	Completed	11/29/2006	2005	B05MC090019	EN	\$3,564.67	
				1350479	2	Completed	12/6/2006	2005	B05MC090019	EN	\$306.70	
				1357400	2	Completed	12/21/2006	2005	B05MC090019	EN	\$2,300.00	
				1367831	2	Completed	1/24/2007	2005	B05MC090019	EN	\$691.32	
				1378191	2	Completed	2/22/2007	2005	B05MC090019	EN	\$3,095.26	
				1386751	1	Completed	3/16/2007	2005	B05MC090019	EN	\$818.12	
				1391285	1	Completed	3/29/2007	2005	B05MC090019	EN	\$2,000.00	
				1395790	2	Completed	4/11/2007	2005	B05MC090019	EN	\$830.70	
				Activity Total								\$26,000.00

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Project Total											\$166,000.00
2004 2	1486	Residential Rehabilitation Program: Multi-Family		RESIDENTIAL REHAB MF							
				1180615	2	Completed	8/25/2005	2003	B03MC090019	EN	\$6,645.54
				1180656	1	Completed	8/25/2005	2003	B03MC090019	EN	\$5,055.00
				1182063	3	Completed	8/30/2005	2003	B03MC090019	EN	\$3,850.26
				1199840	1	Completed	10/19/2005	2004	B04MC090019	EN	\$2,210.00
				1304681	2	Completed	8/3/2006	2004	B04MC090019	EN	\$21,333.90
				1312225	25	Completed	8/25/2006	2004	B04MC090019	EN	\$10,162.01
				1365452	1	Completed	1/18/2007	2005	B05MC090019	EN	\$19,226.00
				1375070	1	Completed	2/13/2007	2005	B05MC090019	EN	\$2,017.29
Activity Total											\$70,500.00
2004 2	1487	Residential Rehabilitation Program: Multi-Family		RESIDENTIAL REHAB MF: SUPPORT							
				1275087	13	Completed	5/15/2006	2004	B04MC090019	EN	\$1,848.78
				1284949	3	Completed	6/12/2006	2004	B04MC090019	EN	\$1,719.01
				1290886	1	Completed	6/27/2006	2004	B04MC090019	EN	\$1,719.00
				1348444	2	Completed	11/30/2006	2005	B05MC090019	EN	\$114.95
				1353151	2	Completed	12/13/2006	2005	B05MC090019	EN	\$199.50
				1357400	1	Completed	12/21/2006	2005	B05MC090019	EN	\$2,314.50
				1364714	1	Completed	1/16/2007	2005	B05MC090019	EN	\$200.00
				1367831	1	Completed	1/24/2007	2005	B05MC090019	EN	\$3,000.00
				1372268	2	Completed	2/5/2007	2005	B05MC090019	EN	\$782.48
				1378191	1	Completed	2/22/2007	2005	B05MC090019	EN	\$596.06
				1391285	2	Completed	3/29/2007	2005	B05MC090019	EN	\$1,095.26
				1395790	1	Completed	4/11/2007	2005	B05MC090019	EN	\$2,410.46
Activity Total											\$16,000.00
Project Total											\$86,500.00
2004 3	1465	Commercial Corridor Revitalization Program		COMMERCIAL REHABILITATION							
				1392969	2	Completed	4/3/2007	2005	B05MC090019	EN	\$1,950.00
				1450568	1	Completed	9/12/2007	2006	B06MC090019	EN	\$8,050.00

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									Activity Total		\$10,000.00	
									Project Total		\$10,000.00	
2004 4		Community Development Neighborhood Anti-Blight Program	1467	ANTI-BLIGHT PROGRAM								
					1238377	2	Completed	2/7/2006	2004	B04MC090019	EN	\$1,350.00
					1359059	2	Completed	12/28/2006	2005	B05MC090019	EN	\$8,255.80
									Activity Total		\$9,605.80	
									Project Total		\$9,605.80	
2004 5		Residential/Commercial Site Improvements	1490	RESIDENTIAL/COMMERCIAL SITE IMPROVEMENTS								
					1224021	5	Completed	12/27/2005	2004	B04MC090019	EN	\$2,227.34
					1268591	2	Completed	4/27/2006	2004	B04MC090019	EN	\$1,620.70
					1275087	1	Completed	5/15/2006	2004	B04MC090019	EN	\$2,377.30
					1403273	2	Completed	4/30/2007	2005	B05MC090019	EN	\$35,274.66
									Activity Total		\$41,500.00	
2004 5		Residential/Commercial Site Improvements	1491	RES/COMM SITE IMPROVEMENTS: SUPPORT								
					1185864	4	Completed	9/12/2005	2003	B03MC090019	EN	\$328.91
					1192807	1	Completed	10/3/2005	2004	B04MC090019	EN	\$3,000.60
					1199835	1	Completed	10/19/2005	2004	B04MC090019	EN	\$253.56
					1383122	1	Completed	3/8/2007	2005	B05MC090019	EN	\$120.00
					1423989	2	Completed	6/27/2007	2006	B06MC090019	EN	\$2,780.15
					1505613	1	Completed	2/13/2008	2006	B06MC090019	EN	\$2,016.78
									Activity Total		\$8,500.00	
									Project Total		\$50,000.00	
2004 6		First Time Homeownership Initiative	1476	DOWNPAYMENT ASSISTANCE: SUPPORT								
					1147119	5	Completed	5/25/2005	2003	B03MC090019	EN	\$420.00
					1202638	7	Completed	10/26/2005	2004	B04MC090019	EN	\$134.95
					1224021	1	Completed	12/27/2005	2004	B04MC090019	EN	\$4,179.39
					1367682	1	Completed	1/24/2007	2005	B05MC090019	EN	\$200.00

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											Activity Total	\$4,934.34
											Project Total	\$4,934.34
2004 7		Fair Housing/ Fair Rent	1473	FAIR HOUSING/ FAIR RENT								
					1172968	3	Completed	8/4/2005	2003	B03MC090019	EN	\$30.25
											Activity Total	\$30.25
2004 7		Fair Housing/ Fair Rent	1474	FAIR HOUSING SUPPORT								
					1156878	5	Completed	6/22/2005	2003	B03MC090019	EN	\$114.44
					1169137	8	Completed	7/25/2005	2003	B03MC090019	EN	\$75.00
					1181939	8	Completed	8/30/2005	2003	B03MC090019	EN	\$201.60
					1192790	7	Completed	10/3/2005	2004	B04MC090019	EN	\$235.40
					1199835	3	Completed	10/19/2005	2004	B04MC090019	EN	\$37.95
					1202638	6	Completed	10/26/2005	2004	B04MC090019	EN	\$1,761.00
					1224021	2	Completed	12/27/2005	2004	B04MC090019	EN	\$1,454.36
					1275087	9	Completed	5/15/2006	2004	B04MC090019	EN	\$575.00
					1283160	2	Completed	6/7/2006	2004	B04MC090019	EN	\$75.00
					1367811	1	Completed	1/24/2007	2005	B05MC090019	EN	\$90.00
					1378154	2	Completed	2/22/2007	2005	B05MC090019	EN	\$117.99
					1386747	2	Completed	3/16/2007	2005	B05MC090019	EN	\$80.00
											Activity Total	\$4,817.74
											Project Total	\$4,847.99
2004 8		Code Enforcement	1463	CODE ENFORCEMENT: SALARIES								
					1347835	3	Completed	11/29/2006	2005	B05MC090019	EN	\$403.13
					1357400	3	Completed	12/21/2006	2005	B05MC090019	EN	\$525.00
					1367831	3	Completed	1/24/2007	2005	B05MC090019	EN	\$420.00
					1378183	2	Completed	2/22/2007	2005	B05MC090019	EN	\$420.00
											Activity Total	\$1,768.13
2004 8		Code Enforcement	1464	CODE ENFORCEMENT: SUPPORT								
					1119821	5	Completed	3/10/2005	2003	B03MC090019	EN	\$236.21

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				1147119	1	Completed	5/25/2005	2003	B03MC090019	EN	\$918.08
				1152148	1	Completed	6/8/2005	2003	B03MC090019	EN	\$6.00
				1177154	3	Completed	8/16/2005	2003	B03MC090019	EN	\$236.21
				1177155	1	Completed	8/16/2005	2003	B03MC090019	EN	\$40.00
				1185864	1	Completed	9/12/2005	2003	B03MC090019	EN	\$214.50
				1190068	1	Completed	9/22/2005	2003	B03MC090019	EN	\$50.00
				1224021	7	Completed	12/27/2005	2004	B04MC090019	EN	\$799.00
									Activity Total		\$2,500.00
									Project Total		\$4,268.13
2004 9	ADA Improvements	1460	ADA IMPROVEMENTS								
				1350480	2	Completed	12/6/2006	2005	B05MC090019	EN	\$6,215.00
				1428253	1	Completed	7/10/2007	2006	B06MC090019	EN	\$500.00
									Activity Total		\$6,715.00
									Project Total		\$6,715.00
2004 10	Youth Mentoring Program, The Children's Center	1496	CHILDREN'S CENTER: YOUTH MENTORING								
				1144198	1	Completed	5/16/2005	2003	B03MC090019	EN	\$2,000.00
									Activity Total		\$2,000.00
									Project Total		\$2,000.00
2004 11	Clelian Adult Day Care Center	1462	CLELIAN ADULT DAY CARE CENTER								
				1114689	7	Completed	2/24/2005	2003	B03MC090019	EN	\$2,000.00
				1132189	2	Completed	4/21/2005	2003	B03MC090019	EN	\$2,000.00
									Activity Total		\$4,000.00
									Project Total		\$4,000.00
2004 12	Community Action Agency	1466	COMMUNITY ACTION AGENCY ELDERLY NUTRITIO								
				1132189	4	Completed	4/21/2005	2003	B03MC090019	EN	\$3,500.00
				1346371	4	Completed	11/24/2006	2005	B05MC090019	EN	\$3,500.00
									Activity Total		\$7,000.00
									Project Total		\$7,000.00

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2004 13	1470	Domestic Violence Services of Greater New Haven											
				1114689	9	Completed	2/24/2005	2003	B03MC090019	EN	\$3,750.00		
				1144198	2	Completed	5/16/2005	2003	B03MC090019	EN	\$1,875.00		
				1197800	1	Completed	10/13/2005	2004	B04MC090019	EN	\$1,875.00		
											Activity Total	\$7,500.00	
												Project Total	\$7,500.00
2004 14	1485	REACH Program											
				1114689	10	Completed	2/24/2005	2003	B03MC090019	EN	\$886.15		
				1140009	3	Completed	5/4/2005	2003	B03MC090019	EN	\$1,309.01		
				1172968	4	Completed	8/4/2005	2003	B03MC090019	EN	\$804.55		
				1248998	4	Completed	3/7/2006	2004	B04MC090019	EN	\$0.29		
											Activity Total	\$3,000.00	
												Project Total	\$3,000.00
2004 15	1492	STEPS Program											
				1114689	11	Completed	2/24/2005	2003	B03MC090019	EN	\$846.50		
				1140009	5	Completed	5/4/2005	2003	B03MC090019	EN	\$275.40		
				1172968	5	Completed	8/4/2005	2003	B03MC090019	EN	\$1,878.10		
											Activity Total	\$3,000.00	
												Project Total	\$3,000.00
2004 16	1468	Community Services: Summer Camp Scholarship Program											
				1114689	8	Completed	2/24/2005	2003	B03MC090019	EN	\$4,350.00		
				1146682	3	Completed	5/25/2005	2003	B03MC090019	EN	\$1,050.00		
											Activity Total	\$5,400.00	
												Project Total	\$5,400.00
2004 17	1469	Community Services: Summer Camp Transportation Program											
				1146682	2	Completed	5/25/2005	2003	B03MC090019	EN	\$4,350.00		
				1231257	2	Completed	1/25/2006	2004	B04MC090019	EN	\$3,540.00		

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Activity Total											\$7,890.00
Project Total											\$7,890.00
2004 18		Elderly Telephone Outreach, Elderly Services Department	1471	ELDERLY TELEPHONE REASSURANCE							
				1140009	7	Completed	5/4/2005	2003	B03MC090019	EN	\$690.65
				1177648	6	Completed	8/19/2005	2003	B03MC090019	EN	\$690.65
				1192790	6	Completed	10/3/2005	2004	B04MC090019	EN	\$138.13
				1238377	14	Completed	2/7/2006	2004	B04MC090019	EN	\$1,109.00
				1248998	12	Completed	3/7/2006	2004	B04MC090019	EN	\$570.00
				1249643	2	Completed	3/8/2006	2004	B04MC090019	PI	\$4,771.57
Activity Total											\$7,970.00
Project Total											\$7,970.00
2004 19		Energy Aide, Elderly Services Department	1472	ELDERLY SERVICES ENERGY AIDE							
				1131692	1	Completed	4/13/2005	2003	B03MC090019	EN	\$721.05
				1140009	8	Completed	5/4/2005	2003	B03MC090019	EN	\$721.05
				1169137	13	Completed	7/25/2005	2003	B03MC090019	EN	\$269.48
				1169294	1	Completed	7/25/2005	2003	B03MC090019	EN	\$18.94
				1238377	12	Completed	2/7/2006	2004	B04MC090019	EN	\$269.48
Activity Total											\$2,000.00
Project Total											\$2,000.00
2004 20		Boxing Program, Youth Services Department	1461	BOXING PROGRAM							
				1131752	1	Completed	4/13/2005	2003	B03MC090019	EN	\$307.51
				1140009	9	Completed	5/4/2005	2003	B03MC090019	EN	\$950.00
				1169137	14	Completed	7/25/2005	2003	B03MC090019	EN	\$135.00
				1220144	1	Completed	12/16/2005	2004	B04MC090019	EN	\$190.00
				1238377	4	Completed	2/7/2006	2004	B04MC090019	EN	\$1,485.00
				1241827	3	Completed	2/21/2006	2004	B04MC090019	EN	\$704.17
				1248998	10	Completed	3/7/2006	2004	B04MC090019	EN	\$228.32
Activity Total											\$4,000.00

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Project Total											\$4,000.00
2004 21		Pre-School Program, Youth Services Department	1484	HAMDEN YOUTH SERVICES: PRE-SCHOOL							
				1140009	10	Completed	5/4/2005	2003	B03MC090019	EN	\$4,375.14
				1169137	15	Completed	7/25/2005	2003	B03MC090019	EN	\$3,657.10
				1249643	1	Completed	3/8/2006	2004	B04MC090019	EN	\$8,967.76
Activity Total											\$17,000.00
Project Total											\$17,000.00
2004 22		Hamden Youth Center	1479	HAMDEN YOUTH CENTER							
				1114689	1	Completed	2/24/2005	2003	B03MC090019	EN	\$149.95
				1132189	3	Completed	4/21/2005	2003	B03MC090019	EN	\$65.38
				1217316	1	Completed	12/8/2005	2004	B04MC090019	EN	\$1,054.95
				1248998	2	Completed	3/7/2006	2004	B04MC090019	EN	\$100.77
				1249643	3	Completed	3/8/2006	2004	B04MC090019	EN	\$4,628.95
Activity Total											\$6,000.00
Project Total											\$6,000.00
2004 23		Lunch with the Police, Hamden Police	1480	LUNCH WITH THE POLICE							
				1132189	7	Completed	4/21/2005	2003	B03MC090019	EN	\$104.75
				1139979	3	Completed	5/4/2005	2003	B03MC090019	EN	\$70.00
				1169137	5	Completed	7/25/2005	2003	B03MC090019	EN	\$152.00
				1181939	4	Completed	8/30/2005	2003	B03MC090019	EN	\$129.50
				1202638	3	Completed	10/26/2005	2004	B04MC090019	EN	\$804.19
				1249643	6	Completed	3/8/2006	2004	B04MC090019	EN	\$1,751.34
				1252503	1	Completed	3/16/2006	2004	B04MC090019	EN	\$306.00
				1275087	7	Completed	5/15/2006	2004	B04MC090019	EN	\$125.00
				1357396	2	Completed	12/21/2006	2005	B05MC090019	EN	\$557.22
Activity Total											\$4,000.00
Project Total											\$4,000.00
2004 24		New Haven Legal Assistance	1481	NEW HAVEN LEGAL ASSISTANCE							
				1140009	1	Completed	5/4/2005	2003	B03MC090019	EN	\$3,250.00

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				1181939	2	Completed	8/30/2005	2003	B03MC090019	EN	\$1,625.00
				1247305	2	Completed	3/2/2006	2004	B04MC090019	EN	\$1,625.00
									Activity Total		\$6,500.00
									Project Total		\$6,500.00
2004 25		Partnerships Center for Adult Day Care	1483	PARTNERSHIPS ADULT DAY CARE							
				1116848	4	Completed	3/2/2005	2003	B03MC090019	EN	\$2,650.00
				1140009	2	Completed	5/4/2005	2003	B03MC090019	EN	\$1,325.00
				1181939	3	Completed	8/30/2005	2003	B03MC090019	EN	\$1,325.00
									Activity Total		\$5,300.00
									Project Total		\$5,300.00
2004 26		Sleeping Giant Day Care	1494	SLEEPING GIANT DAY CARE							
				1114689	12	Completed	2/24/2005	2003	B03MC090019	EN	\$1,438.69
				1140009	4	Completed	5/4/2005	2003	B03MC090019	EN	\$6,557.46
				1177154	4	Completed	8/16/2005	2003	B03MC090019	EN	\$801.30
				1192790	8	Completed	10/3/2005	2004	B04MC090019	EN	\$2.55
									Activity Total		\$8,800.00
									Project Total		\$8,800.00
2004 27		Sexual Assault Crisis Services, Women and Families Center	1493	WOMEN & FAMILIES CENTER : SACS							
				1140009	6	Completed	5/4/2005	2003	B03MC090019	EN	\$500.00
				1169137	7	Completed	7/25/2005	2003	B03MC090019	EN	\$500.00
				1169198	1	Completed	7/25/2005	2003	B03MC090019	EN	\$500.00
				1182063	1	Completed	8/30/2005	2003	B03MC090019	EN	\$500.00
									Activity Total		\$2,000.00
									Project Total		\$2,000.00
2004 28		Nurturing Program, Yale University	1482	YALE UNIVERSITY: NURTURING PROGRAM							
				1139979	4	Completed	5/4/2005	2003	B03MC090019	EN	\$3,000.00
									Activity Total		\$3,000.00

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Project Total											\$3,000.00	
2004 29		Young Audiences of Connecticut	1495	YOUNG AUDIENCES OF CONNECTICUT								
				1306880	2	Completed	10/13/2006	2004	B04MC090019	EN	\$112.27	
Activity Total											\$112.27	
Project Total											\$112.27	
2004 30		General Program Administration and Support Services	1477	GENERAL PROGRAM ADMINISTRATION: SALARIES								
				1131688	10	Completed	4/13/2005	2003	B03MC090019	EN	\$10,455.08	
				1140009	13	Completed	5/4/2005	2003	B03MC090019	EN	\$6,243.05	
				1147119	3	Completed	5/25/2005	2003	B03MC090019	EN	\$2,864.01	
				1169137	10	Completed	7/25/2005	2003	B03MC090019	EN	\$9,988.88	
				1169137	11	Completed	7/25/2005	2004	B04MC090019	PI	\$0.00	
				1177648	2	Completed	8/19/2005	2003	B03MC090019	EN	\$6,243.05	
				1192790	3	Completed	10/3/2005	2004	B04MC090019	EN	\$10,036.05	
				1193867	1	Completed	10/3/2005	2004	B04MC090019	EN	\$27.00	
				1212299	3	Completed	11/23/2005	2004	B04MC090019	EN	\$6,243.05	
				1220141	5	Completed	12/16/2005	2004	B04MC090019	EN	\$4,994.00	
				1220144	2	Completed	12/16/2005	2004	B04MC090019	EN	\$0.44	
				1238377	11	Completed	2/7/2006	2004	B04MC090019	EN	\$8,731.65	
				1248998	7	Completed	3/7/2006	2004	B04MC090019	EN	\$2,007.60	
				1254723	3	Completed	3/22/2006	2004	B04MC090019	EN	\$3,057.00	
				1257836	8	Completed	3/29/2006	2004	B04MC090019	EN	\$2,007.60	
				1275087	4	Completed	5/15/2006	2004	B04MC090019	EN	\$8,439.79	
				1284949	2	Completed	6/12/2006	2004	B04MC090019	EN	\$5,681.49	
				1285331	1	Completed	6/13/2006	2004	B04MC090019	EN	\$2,568.00	
				1290862	6	Completed	6/27/2006	2004	B04MC090019	EN	\$3,012.26	
Activity Total											\$92,600.00	
2004 30		General Program Administration and Support Services	1478	GENERAL PROGRAM ADMINISTRATION: SUPPORT								

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			1122420	3	Completed	3/17/2005	2003	B03MC090019	EN	\$518.84
			1132189	6	Completed	4/21/2005	2003	B03MC090019	EN	\$214.40
			1139979	2	Completed	5/4/2005	2003	B03MC090019	EN	\$135.00
			1147119	4	Completed	5/25/2005	2003	B03MC090019	EN	\$86.00
			1172968	1	Completed	8/4/2005	2003	B03MC090019	EN	\$110.00
			1181939	5	Completed	8/30/2005	2003	B03MC090019	EN	\$86.00
			1185864	3	Completed	9/12/2005	2003	B03MC090019	EN	\$132.62
			1190068	2	Completed	9/22/2005	2003	B03MC090019	EN	\$220.68
			1190072	1	Completed	9/22/2005	2004	B04MC090019	EN	\$75.00
			1197800	2	Completed	10/13/2005	2004	B04MC090019	EN	\$35.00
			1199835	4	Completed	10/19/2005	2004	B04MC090019	EN	\$75.00
			1202638	2	Completed	10/26/2005	2004	B04MC090019	EN	\$135.53
			1217312	3	Completed	12/8/2005	2004	B04MC090019	EN	\$62.39
			1220141	2	Completed	12/16/2005	2004	B04MC090019	EN	\$133.26
			1231257	1	Completed	1/25/2006	2004	B04MC090019	EN	\$255.00
			1238377	1	Completed	2/7/2006	2004	B04MC090019	EN	\$636.31
			1248998	3	Completed	3/7/2006	2004	B04MC090019	EN	\$134.57
			1252503	2	Completed	3/16/2006	2004	B04MC090019	EN	\$86.00
			1252754	2	Completed	3/16/2006	2004	B04MC090019	EN	\$60.20
			1254723	2	Completed	3/22/2006	2004	B04MC090019	EN	\$26.89
			1257836	4	Completed	3/29/2006	2004	B04MC090019	EN	\$281.66
			1261614	2	Completed	4/10/2006	2004	B04MC090019	EN	\$29.95
			1263067	2	Completed	4/13/2006	2004	B04MC090019	EN	\$1,189.16
			1267861	2	Completed	4/26/2006	2004	B04MC090019	EN	\$6.32
			1267862	1	Completed	4/26/2006	2004	B04MC090019	EN	\$13.94
			1275087	2	Completed	5/15/2006	2004	B04MC090019	EN	\$320.89
		Y	1301451	1	Completed	7/26/2006	2004	B04MC090019	PI	\$104.58
			1334416	2	Completed	10/20/2006	2004	B04MC090019	PI	\$234.81
								Activity Total		\$5,400.00
								Project Total		\$98,000.00

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Program Year 2004 Total											\$547,343.53
2005 1	1498	ADA IMPROVEMENTS									
				1428253	2	Completed	7/10/2007	2006	B06MC090019	EN	\$1,500.00
Activity Total											\$1,500.00
Project Total											\$1,500.00
2005 2	1499	BOXING PROGRAM, YOUTH SERVICES DEPARTMENT									
				1248998	11	Completed	3/7/2006	2004	B04MC090019	EN	\$201.68
				1257836	10	Completed	3/29/2006	2004	B04MC090019	EN	\$190.00
Activity Total											\$391.68
Project Total											\$391.68
2005 3	1500	CLELIAN ADULT DAY CENTER									
				1241827	5	Completed	2/21/2006	2004	B04MC090019	EN	\$2,000.00
			Y	1301451	3	Completed	7/26/2006	2004	B04MC090019	EN	\$2,000.00
Activity Total											\$4,000.00
Project Total											\$4,000.00
2005 4	1501	CODE ENFORCEMENT									
				1263067	1	Completed	4/13/2006	2004	B04MC090019	EN	\$125.08
				1290862	2	Completed	6/27/2006	2004	B04MC090019	EN	\$520.80
			Y	1301451	5	Completed	7/26/2006	2004	B04MC090019	EN	\$39.95
				1313289	1	Completed	8/25/2006	2004	B04MC090019	EN	\$40.00
				1391285	3	Completed	3/29/2007	2005	B05MC090019	EN	\$420.00
				1395790	3	Completed	4/11/2007	2005	B05MC090019	EN	\$4,614.15
				1436234	1	Completed	8/1/2007	2006	B06MC090019	EN	\$420.00
				1449069	2	Completed	9/7/2007	2006	B06MC090019	EN	\$30.00
				1454234	2	Completed	9/21/2007	2006	B06MC090019	EN	\$10.00
				1493588	2	Completed	1/11/2008	2006	B06MC090019	EN	\$525.00
				1495345	1	Completed	1/16/2008	2006	B06MC090019	EN	\$420.00
				1505575	1	Completed	2/13/2008	2006	B06MC090019	EN	\$525.00

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				1513125	2	Completed	3/4/2008	2007	B07MC090019	EN	\$30.00
				1515810	1	Completed	3/12/2008	2007	B07MC090019	EN	\$420.00
				1531289	1	Completed	4/23/2008	2007	B07MC090019	EN	\$420.00
				1546814	1	Completed	6/5/2008	2007	B07MC090019	EN	\$440.02
									Activity Total		\$9,000.00
									Project Total		\$9,000.00
2005 5	1502	COMMERCIAL CORRIDOR REVITALIZATION PROGRAM									
				1313289	6	Completed	8/25/2006	2005	B05MC090019	EN	\$4,878.89
				1450568	3	Completed	9/12/2007	2006	B06MC090019	EN	\$1,902.00
				1505563	1	Completed	2/13/2008	2006	B06MC090019	EN	\$770.00
				1572124	1	Completed	8/12/2008	2007	B07MC090019	EN	\$150.00
				1579324	1	Completed	9/2/2008	2007	B07MC090019	EN	\$1,205.00
				1603327	1	Completed	11/5/2008	2007	B07MC090019	EN	\$150.00
				1609038	2	Completed	11/21/2008	2007	B07MC090019	EN	\$1,999.00
				1636554	1	Completed	2/5/2009	2008	B08MC090019	EN	\$1,999.00
				1652940	2	Completed	3/19/2009	2008	B08MC090019	EN	\$4,500.00
				1655364	1	Completed	3/25/2009	2008	B08MC090019	EN	\$451.36
				1664991	6	Completed	4/22/2009	2008	B08MC090019	EN	\$451.36
				1685215	2	Completed	6/16/2009	2008	B08MC090019	EN	\$1,440.20
				1707543	14	Completed	8/21/2009	2008	B08MC090019	EN	\$15,713.50
				1707543	15	Completed	8/21/2009	2008	B08MC090019	EN	\$6.00
									Activity Total		\$35,616.31
									Project Total		\$35,616.31
2005 6	1503	COMMUNITY ACTION AGENCY ELDERLY NUTRITION PROGRAM									
				1257836	1	Completed	3/29/2006	2004	B04MC090019	EN	\$3,500.00
				1346371	2	Completed	11/24/2006	2004	B04MC090019	EN	\$2,452.05
				1346371	3	Completed	11/24/2006	2005	B05MC090019	EN	\$47.95

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											Activity Total	\$6,000.00
											Project Total	\$6,000.00
2005 7		COMMUNITY DEVELOPMENT NEIGHBORHOOD ANTI-BLIGHT PROGRAM	1504	ANTI-BLIGHT								
					1217316	2	Completed	12/8/2005	2004	B04MC090019	EN	\$93.56
					1439378	1	Completed	8/9/2007	2006	B06MC090019	EN	\$535.18
					1441516	2	Completed	8/17/2007	2006	B06MC090019	EN	\$250.00
					1487829	2	Completed	12/21/2007	2006	B06MC090019	EN	\$461.22
					1507875	1	Completed	2/20/2008	2006	B06MC090019	EN	\$16,410.04
											Activity Total	\$17,750.00
											Project Total	\$17,750.00
2005 9		COMMUNITY SERVICES: SUMMER CAMP TRANSPORTATION PROGRAM	1506	COMMUNITY SERVICES: TRANSPORTATION								
					1254723	1	Completed	3/22/2006	2004	B04MC090019	EN	\$4,475.00
					1290862	3	Completed	6/27/2006	2004	B04MC090019	EN	\$2,525.00
											Activity Total	\$7,000.00
											Project Total	\$7,000.00
2005 10		DOMESTIC VIOLENCE SERVICES OF GREATER NEW HAVEN	1507	DOMESTIC VIOLENCE SERVICES OF GREATER								
					1247305	1	Completed	3/2/2006	2004	B04MC090019	EN	\$3,750.00
					1312225	6	Completed	8/25/2006	2004	B04MC090019	EN	\$3,251.96
					1312225	7	Completed	8/25/2006	2004	B04MC090019	EN	\$498.04
											Activity Total	\$7,500.00
											Project Total	\$7,500.00
2005 11		ELDERLY TELEPHONE OUTREACH	1508	ELDERLY SERVICES: TELEPHONE OUTREACH								
					1290862	11	Completed	6/27/2006	2004	B04MC090019	EN	\$282.40
											Activity Total	\$282.40
											Project Total	\$282.40

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2005 12 FAIR HOUSING/ FAIR RENT	1509	FAIR HOUSING/ FAIR RENT											
				1423989	3	Completed	6/27/2007	2006	B06MC090019	EN	\$6,732.79		
				1471173	1	Completed	11/13/2007	2006	B06MC090019	EN	\$125.00		
				1487837	2	Completed	12/21/2007	2006	B06MC090019	EN	\$1,692.21		
											Activity Total	\$8,550.00	
												Project Total	\$8,550.00
2005 13 FIRST TIME HOMEOWNERSHIP INITIATIVE	1510	FIRST TIME HOMEOWNERSHIP INITIATIVE											
				1445696	2	Completed	8/28/2007	2006	B06MC090019	EN	\$18,050.00		
				1505563	2	Completed	2/13/2008	2006	B06MC090019	EN	\$70.00		
				1613345	1	Completed	12/4/2008	2007	B07MC090019	EN	\$7,046.73		
											Activity Total	\$25,166.73	
												Project Total	\$25,166.73
2005 14 GENERAL PROGRAM ADMINISTRATION	1511	GENERAL PROGRAM ADMINISTRATION											
				1274384	2	Completed	5/12/2006	2004	B04MC090019	EN	\$339.39		
				1275087	8	Completed	5/15/2006	2004	B04MC090019	EN	\$5.95		
				1283129	2	Completed	6/7/2006	2004	B04MC090019	EN	\$86.00		
				1283160	3	Completed	6/7/2006	2004	B04MC090019	EN	\$716.24		
				1290862	1	Completed	6/27/2006	2004	B04MC090019	EN	\$2,640.76		
				1312225	9	Completed	8/25/2006	2004	B04MC090019	EN	\$6,096.66		
				1312225	10	Completed	8/25/2006	2004	B04MC090019	EN	\$14,501.46		
				1334416	4	Completed	10/20/2006	2005	B05MC090019	EN	\$13,349.85		
				1338745	1	Completed	11/1/2006	2005	B05MC090019	EN	\$360.00		
				1347835	1	Completed	11/29/2006	2005	B05MC090019	EN	\$4,705.16		
				1348444	1	Completed	11/30/2006	2005	B05MC090019	EN	\$432.00		
				1350479	1	Completed	12/6/2006	2005	B05MC090019	EN	\$72.00		
				1357396	4	Completed	12/21/2006	2005	B05MC090019	EN	\$8,029.64		
				1367831	4	Completed	1/24/2007	2005	B05MC090019	EN	\$6,919.32		
				1378014	1	Completed	2/21/2007	2005	B05MC090019	EN	\$6,519.32		
				1391285	4	Completed	3/29/2007	2005	B05MC090019	EN	\$6,519.32		

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				1241827	7	Completed	2/21/2006	2004	B04MC090019	EN	\$2,650.00
				1257836	5	Completed	3/29/2006	2004	B04MC090019	EN	\$2,650.00
									Activity Total		\$5,300.00
									Project Total		\$5,300.00
2005 20	1517	PRE-SCHOOL CHILDCARE PROGRAM									
				1249643	4	Completed	3/8/2006	2004	B04MC090019	EN	\$16,500.00
									Activity Total		\$16,500.00
									Project Total		\$16,500.00
2005 21	1518	REACH PROGRAM									
				1248998	5	Completed	3/7/2006	2004	B04MC090019	EN	\$955.49
				1267861	3	Completed	4/26/2006	2004	B04MC090019	EN	\$1,382.00
				1306880	3	Completed	10/13/2006	2004	B04MC090019	EN	\$662.22
				1312225	14	Completed	8/25/2006	2004	B04MC090019	EN	\$0.29
									Activity Total		\$3,000.00
									Project Total		\$3,000.00
2005 22	1519	RESIDENTIAL REHABILITATION PROGRAM: MULTIFAMILY									
				1375072	2	Completed	2/13/2007	2005	B05MC090019	EN	\$6,112.86
				1375072	3	Completed	2/13/2007	2004	B04MC090019	PI	\$137.14
				1378020	1	Completed	2/21/2007	2005	B05MC090019	EN	\$137.14
				1381042	3	Completed	3/1/2007	2005	B05MC090019	EN	\$4,250.00
				1415719	1	Completed	6/6/2007	2006	B06MC090019	EN	\$13,648.00
				1442022	2	Completed	8/24/2007	2006	B06MC090019	EN	\$270.58
				1459637	2	Completed	10/5/2007	2006	B06MC090019	EN	\$676.45
				1461648	1	Completed	10/15/2007	2006	B06MC090019	EN	\$541.16
				1464198	1	Completed	10/18/2007	2006	B06MC090019	EN	\$6,550.00
									Activity Total		\$32,323.33
									Project Total		\$32,323.33

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2005 23	1520	RESIDENTIAL REHABILITATION PROGRAM: SINGLE FAMILY									
				1257838	1	Completed	3/29/2006	2004	B04MC090019	EN	\$305.69
				1261614	1	Completed	4/10/2006	2004	B04MC090019	EN	\$7,900.00
				1265518	1	Completed	4/20/2006	2004	B04MC090019	EN	\$2,550.00
				1274384	1	Completed	5/12/2006	2004	B04MC090019	EN	\$10,025.00
			Y	1300518	1	Completed	7/26/2006	2004	B04MC090019	EN	\$25,336.05
				1312225	27	Completed	8/25/2006	2004	B04MC090019	EN	\$661.93
				1312225	28	Completed	8/25/2006	2004	B04MC090019	EN	\$1,515.61
				1312225	29	Completed	8/25/2006	2004	B04MC090019	EN	\$1,000.00
				1312225	30	Completed	8/25/2006	2004	B04MC090019	EN	\$2,000.00
				1312225	31	Completed	8/25/2006	2004	B04MC090019	EN	\$1,500.00
				1313289	3	Completed	8/25/2006	2004	B04MC090019	EN	\$13,107.80
				1313289	4	Completed	8/25/2006	2005	B05MC090019	EN	\$10,833.45
				1364703	1	Completed	1/16/2007	2005	B05MC090019	EN	\$140.00
				1375070	2	Completed	2/13/2007	2005	B05MC090019	EN	\$6,332.71
				1381042	4	Completed	3/1/2007	2005	B05MC090019	EN	\$9,525.00
				1383122	3	Completed	3/8/2007	2005	B05MC090019	EN	\$5,800.00
				1386747	4	Completed	3/16/2007	2005	B05MC090019	EN	\$5,971.20
				1391290	3	Completed	3/29/2007	2005	B05MC090019	EN	\$12,000.00
				1392972	1	Completed	4/3/2007	2005	B05MC090019	EN	\$8,725.00
				1395793	2	Completed	4/11/2007	2005	B05MC090019	EN	\$4,000.00
				1401400	1	Completed	4/25/2007	2005	B05MC090019	EN	\$302.61
				1409254	2	Completed	5/17/2007	2005	B05MC090019	EN	\$910.00
				1413219	3	Completed	5/30/2007	2006	B06MC090019	EN	\$6,641.32
				1415718	2	Completed	6/6/2007	2006	B06MC090019	EN	\$829.77
				1416897	2	Completed	6/11/2007	2006	B06MC090019	EN	\$21,905.85
				1423989	1	Completed	6/27/2007	2006	B06MC090019	EN	\$5,584.15
				1424022	2	Completed	6/27/2007	2006	B06MC090019	EN	\$5,048.67
				1430986	2	Completed	7/18/2007	2006	B06MC090019	EN	\$200.00

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				1430986	3	Completed	7/18/2007	2004	B04MC090019	PI	\$0.00
				1436226	2	Completed	8/1/2007	2006	B06MC090019	EN	\$3,691.32
				1436226	3	Completed	8/1/2007	2004	B04MC090019	PI	\$0.00
				1442022	1	Completed	8/24/2007	2006	B06MC090019	EN	\$3,420.74
				1444284	2	Completed	8/23/2007	2006	B06MC090019	EN	\$75.00
				1449069	3	Completed	9/7/2007	2006	B06MC090019	EN	\$289.45
				1450568	2	Completed	9/12/2007	2006	B06MC090019	EN	\$16,790.00
				1454234	4	Completed	9/21/2007	2006	B06MC090019	EN	\$230.23
				1455198	1	Completed	9/24/2007	2006	B06MC090019	EN	\$1,733.75
				1459637	1	Completed	10/5/2007	2006	B06MC090019	EN	\$3,937.70
				1461646	2	Completed	10/15/2007	2006	B06MC090019	EN	\$3,255.16
				1464198	2	Completed	10/18/2007	2006	B06MC090019	EN	\$328.93
				1466837	1	Completed	10/26/2007	2006	B06MC090019	EN	\$455.00
				1469859	2	Completed	11/2/2007	2006	B06MC090019	EN	\$785.00
				1471173	2	Completed	11/13/2007	2006	B06MC090019	EN	\$6,676.29
				1475325	1	Completed	11/19/2007	2006	B06MC090019	EN	\$92.50
				1478227	2	Completed	11/28/2007	2006	B06MC090019	EN	\$13,688.74
				1493107	2	Completed	1/10/2008	2004	B04MC090019	PI	\$3,655.82
									Activity Total		\$229,757.44
									Project Total		\$229,757.44
2005	24	COMMUNITY DEVELOPMENT INFRASTRUCTURE IMPROVEMENTS	1521	CD INFRASTRUCTURE IMPROVEMENTS							
				1268591	1	Completed	4/27/2006	2004	B04MC090019	EN	\$141,063.80
				1395795	2	Completed	4/11/2007	2005	B05MC090019	EN	\$8,891.92
				1403273	1	Completed	4/30/2007	2005	B05MC090019	EN	\$8,442.00
				1406344	2	Completed	5/9/2007	2005	B05MC090019	EN	\$17,243.00
				1415718	3	Completed	6/6/2007	2006	B06MC090019	EN	\$6,014.74
				1416897	1	Completed	6/11/2007	2006	B06MC090019	EN	\$46,143.85
				1424028	1	Completed	6/27/2007	2006	B06MC090019	EN	\$5,343.88
				1428253	3	Completed	7/10/2007	2006	B06MC090019	EN	\$2,995.79

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				1428253	4	Completed	7/10/2007	2004	B04MC090019	PI	\$693.66	
											Activity Total	\$236,832.64
											Project Total	\$236,832.64
2005 25		STEPS PROGRAM	1522			STEPS PROGRAM						
				1243444	1	Completed	2/21/2006	2004	B04MC090019	EN	\$1,312.39	
				1275087	11	Completed	5/15/2006	2004	B04MC090019	EN	\$172.00	
				1306880	5	Completed	10/13/2006	2004	B04MC090019	EN	\$1,515.61	
											Activity Total	\$3,000.00
											Project Total	\$3,000.00
2005 26		WOMEN AND FAMILIES CENTER: SAIRCORPS	1523			SAIR*CORPS						
				1248998	14	Completed	3/7/2006	2004	B04MC090019	EN	\$500.00	
				1249643	5	Completed	3/8/2006	2004	B04MC090019	EN	\$500.00	
				1306880	6	Completed	10/13/2006	2004	B04MC090019	EN	\$1,000.00	
											Activity Total	\$2,000.00
											Project Total	\$2,000.00
2005 27		SLEEPING GIANT DAY CARE	1524			SLEEPING GIANT DAY CARE						
				1238377	7	Completed	2/7/2006	2004	B04MC090019	EN	\$1,595.53	
				1263067	3	Completed	4/13/2006	2004	B04MC090019	EN	\$2,419.39	
				1290862	4	Completed	6/27/2006	2004	B04MC090019	EN	\$3,985.00	
											Activity Total	\$7,999.92
											Project Total	\$7,999.92
2005 28		YOUTH MENTORING PROGRAM	1525			YOUTH MENTORING PROGRAM						
				1241827	4	Completed	2/21/2006	2004	B04MC090019	EN	\$1,548.35	
				Y 1301451	2	Completed	7/26/2006	2004	B04MC090019	EN	\$451.65	
											Activity Total	\$2,000.00
											Project Total	\$2,000.00
2005 29		YOUNG AUDIENCES OF CONNECTICUT	1526			YOUNG AUDIENCES OF CONNECTICUT						
				1275087	12	Completed	5/15/2006	2004	B04MC090019	EN	\$2,000.00	

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Activity Total											\$2,000.00
Project Total											\$2,000.00
2005 30	1527	ELDERLY SERVICES ENERGY AIDE									
				1238377	13	Completed	2/7/2006	2004	B04MC090019	EN	\$728.02
				1248998	13	Completed	3/7/2006	2004	B04MC090019	EN	\$608.00
Activity Total											\$1,336.02
Project Total											\$1,336.02
2005 31	1528	GREATER NEW HAVEN BUSINESS & PROFESSIONAL ASSOCIATION									
			Y	1301451	4	Completed	7/26/2006	2004	B04MC090019	EN	\$500.00
Activity Total											\$500.00
Project Total											\$500.00
2005 32	1529	HAMDEN/NORTH HAVEN YMCA									
				1334406	1	Completed	10/20/2006	2005	B05MC090019	EN	\$2,000.00
Activity Total											\$2,000.00
Project Total											\$2,000.00
2005 33	1530	THE C.H.A.I.N. FUND									
				1313289	2	Completed	8/25/2006	2004	B04MC090019	EN	\$2,000.00
Activity Total											\$2,000.00
Project Total											\$2,000.00
Program Year 2005 Total											\$762,418.47
2006 1	1531	EMERGENCY HOUSING-BUTLER STREET									
				1315444	1	Completed	9/1/2006	2005	B05MC090019	EN	\$3,009.00
				1338749	2	Completed	11/1/2006	2005	B05MC090019	EN	\$1,003.00
				1346371	5	Completed	11/24/2006	2005	B05MC090019	EN	\$2,000.00
				1350479	4	Completed	12/6/2006	2005	B05MC090019	EN	\$2,363.86
				1374969	1	Completed	2/13/2007	2005	B05MC090019	EN	\$3,009.00
				1378183	1	Completed	2/22/2007	2005	B05MC090019	EN	\$51.97

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				1383122	2	Completed	3/8/2007	2005	B05MC090019	EN	\$75.00
				1386751	3	Completed	3/16/2007	2005	B05MC090019	EN	\$31.69
				1388778	2	Completed	3/23/2007	2005	B05MC090019	EN	\$21.76
				1391294	2	Completed	3/29/2007	2005	B05MC090019	EN	\$2,491.97
				1395793	4	Completed	4/11/2007	2005	B05MC090019	EN	\$2,671.41
				1401400	3	Completed	4/25/2007	2005	B05MC090019	EN	\$15.84
				1404105	1	Completed	5/3/2007	2005	B05MC090019	EN	\$3,009.00
				1409254	3	Completed	5/17/2007	2005	B05MC090019	EN	\$114.10
				1413242	1	Completed	5/30/2007	2006	B06MC090019	EN	\$11.67
				1424022	1	Completed	6/27/2007	2006	B06MC090019	EN	\$37.82
				1430986	4	Completed	7/18/2007	2006	B06MC090019	EN	\$20.52
				1436132	4	Completed	8/1/2007	2006	B06MC090019	EN	\$93.18
				1441516	3	Completed	8/17/2007	2006	B06MC090019	EN	\$20.14
				1450590	2	Completed	9/12/2007	2006	B06MC090019	EN	\$3,650.00
				1454234	1	Completed	9/21/2007	2006	B06MC090019	EN	\$19.35
				1455199	2	Completed	9/24/2007	2006	B06MC090019	EN	\$20.83
				1461642	2	Completed	10/15/2007	2006	B06MC090019	EN	\$650.00
				1464320	2	Completed	10/18/2007	2006	B06MC090019	EN	\$56.47
				1466841	1	Completed	10/26/2007	2006	B06MC090019	EN	\$48.48
				1471179	1	Completed	11/13/2007	2006	B06MC090019	EN	\$75.00
				1478229	2	Completed	11/28/2007	2006	B06MC090019	EN	\$2,464.94
									Activity Total		\$27,036.00
									Project Total		\$27,036.00
2006	2	RESIDENTIAL REHAB:SF	1532	RESIDENTIAL REHAB:SF							
				1364714	2	Completed	1/16/2007	2005	B05MC090019	EN	\$1,504.00
				1423981	2	Completed	6/27/2007	2006	B06MC090019	EN	\$24,830.00
				1424022	3	Completed	6/27/2007	2006	B06MC090019	EN	\$750.00
				1459631	2	Completed	10/5/2007	2006	B06MC090019	EN	\$1,006.66
				1475324	2	Completed	11/19/2007	2006	B06MC090019	EN	\$9,203.04
				1478229	1	Completed	11/28/2007	2006	B06MC090019	EN	\$322.35

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				1478250	1	Completed	11/28/2007	2006	B06MC090019	EN	\$3,731.26
				1487835	1	Completed	12/21/2007	2006	B06MC090019	EN	\$3,150.16
				1489063	1	Completed	12/27/2007	2006	B06MC090019	EN	\$1,944.46
				1493110	1	Completed	1/10/2008	2006	B06MC090019	EN	\$10,350.00
				1495342	1	Completed	1/16/2008	2006	B06MC090019	EN	\$3,150.16
				1500106	1	Completed	1/30/2008	2006	B06MC090019	EN	\$10,100.00
				1503295	1	Completed	2/8/2008	2006	B06MC090019	EN	\$1,420.00
				1505612	2	Completed	2/13/2008	2006	B06MC090019	EN	\$11,472.92
				1507878	1	Completed	2/20/2008	2007	B07MC090019	EN	\$5,975.00
				1510997	1	Completed	2/28/2008	2007	B07MC090019	EN	\$3,086.00
				1513130	1	Completed	3/4/2008	2007	B07MC090019	EN	\$20,400.00
				1515808	1	Completed	3/12/2008	2007	B07MC090019	EN	\$3,150.16
				1518549	1	Completed	3/19/2008	2007	B07MC090019	EN	\$3,389.59
									Activity Total		\$118,935.76
									Project Total		\$118,935.76
2006 3	RESIDENTIAL REHAB:MF	1533 RESIDENTIAL REHAB:MF									
				1487835	2	Completed	12/21/2007	2006	B06MC090019	EN	\$541.16
				1493588	1	Completed	1/11/2008	2006	B06MC090019	EN	\$676.45
				1495342	2	Completed	1/16/2008	2006	B06MC090019	EN	\$541.16
				1505612	1	Completed	2/13/2008	2006	B06MC090019	EN	\$241.23
									Activity Total		\$2,000.00
									Project Total		\$2,000.00
2006 4	INFRASTRUCTURE IMPROVEMENTS	1534 INFRASTRUCTURE IMPROVEMENTS									
				1392969	1	Completed	4/3/2007	2005	B05MC090019	EN	\$20,943.27
				1403273	3	Completed	4/30/2007	2005	B05MC090019	EN	\$89,680.73
				1406344	1	Completed	5/9/2007	2005	B05MC090019	EN	\$51,056.10
				1428257	1	Completed	7/10/2007	2006	B06MC090019	EN	\$18,350.66
				1430986	1	Completed	7/18/2007	2006	B06MC090019	EN	\$2,250.00
				1436226	1	Completed	8/1/2007	2006	B06MC090019	EN	\$6,653.76

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				1439376	1	Completed	8/9/2007	2006	B06MC090019	EN	\$158.48
									Activity Total		\$189,093.00
									Project Total		\$189,093.00
2006 5	GENERAL ADMINISTRATION	1535	GENERAL ADMINISTRATION								
				1395777	1	Completed	4/11/2007	2005	B05MC090019	EN	\$1,372.99
				1413207	2	Completed	5/30/2007	2005	B05MC090019	EN	\$872.06
				1413219	1	Completed	5/30/2007	2005	B05MC090019	EN	\$1,905.18
				1413219	2	Completed	5/30/2007	2006	B06MC090019	EN	\$2,984.31
				1436226	4	Completed	8/1/2007	2006	B06MC090019	EN	\$9,924.42
				1442022	3	Completed	8/24/2007	2006	B06MC090019	EN	\$5,345.31
				1459644	1	Completed	10/5/2007	2006	B06MC090019	EN	\$7,117.89
				1461648	2	Completed	10/15/2007	2006	B06MC090019	EN	\$477.84
									Activity Total		\$30,000.00
2006 5	GENERAL ADMINISTRATION	1556	GENERAL ADMIN- PROGRAM SUPPORT								
				1334416	3	Completed	10/20/2006	2005	B05MC090019	EN	\$2,288.95
				1338745	2	Completed	11/1/2006	2005	B05MC090019	EN	\$5,123.00
				1338749	1	Completed	11/1/2006	2005	B05MC090019	EN	\$346.81
				1346371	1	Completed	11/24/2006	2004	B04MC090019	EN	\$195.99
				1348444	3	Completed	11/30/2006	2005	B05MC090019	EN	\$1,065.76
				1350479	3	Completed	12/6/2006	2005	B05MC090019	EN	\$28.99
				1353151	1	Completed	12/13/2006	2005	B05MC090019	EN	\$1,065.68
				1357396	1	Completed	12/21/2006	2005	B05MC090019	EN	\$895.85
				1364709	1	Completed	1/16/2007	2005	B05MC090019	EN	\$200.00
				1364716	1	Completed	1/16/2007	2005	B05MC090019	EN	\$112.73
				1367682	2	Completed	1/24/2007	2005	B05MC090019	EN	\$124.48
				1372268	3	Completed	2/5/2007	2005	B05MC090019	EN	\$57.00
				1375072	1	Completed	2/13/2007	2005	B05MC090019	EN	\$84.00
				1381042	2	Completed	3/1/2007	2005	B05MC090019	EN	\$196.00
				1386747	3	Completed	3/16/2007	2005	B05MC090019	EN	\$218.15

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				1401400	2	Completed	4/25/2007	2005	B05MC090019	EN	\$80.89
				1406344	3	Completed	5/9/2007	2005	B05MC090019	EN	\$84.00
				1409254	1	Completed	5/17/2007	2005	B05MC090019	EN	\$391.61
				1413219	4	Completed	5/30/2007	2006	B06MC090019	EN	\$669.97
				1415718	1	Completed	6/6/2007	2006	B06MC090019	EN	\$178.94
				1424028	2	Completed	6/27/2007	2006	B06MC090019	EN	\$8.00
				1428257	2	Completed	7/10/2007	2006	B06MC090019	EN	\$157.18
				1436132	3	Completed	8/1/2007	2006	B06MC090019	EN	\$399.77
				1441516	1	Completed	8/17/2007	2006	B06MC090019	EN	\$200.00
				1444284	1	Completed	8/23/2007	2006	B06MC090019	EN	\$166.79
				1445696	1	Completed	8/28/2007	2006	B06MC090019	EN	\$14.55
				1449069	1	Completed	9/7/2007	2006	B06MC090019	EN	\$204.76
				1450590	1	Completed	9/12/2007	2006	B06MC090019	EN	\$29.00
				1454234	3	Completed	9/21/2007	2006	B06MC090019	EN	\$100.00
				1455199	1	Completed	9/24/2007	2006	B06MC090019	EN	\$100.00
				1459631	1	Completed	10/5/2007	2006	B06MC090019	EN	\$715.00
				1461642	1	Completed	10/15/2007	2006	B06MC090019	EN	\$556.99
				1464320	1	Completed	10/18/2007	2006	B06MC090019	EN	\$495.00
				1466837	2	Completed	10/26/2007	2006	B06MC090019	EN	\$2,279.48
				1469859	1	Completed	11/2/2007	2006	B06MC090019	EN	\$84.00
				1471177	2	Completed	11/13/2007	2006	B06MC090019	EN	\$156.99
				1475325	2	Completed	11/19/2007	2006	B06MC090019	EN	\$249.99
				1478227	1	Completed	11/28/2007	2006	B06MC090019	EN	\$109.90
				1487831	2	Completed	12/21/2007	2006	B06MC090019	EN	\$3,396.28
				1490058	1	Completed	1/2/2008	2006	B06MC090019	EN	\$167.52
									Activity Total		\$23,000.00
									Project Total		\$53,000.00
2006 6		DOMESTIC VIOLENCE SERVICES OF GREATER NEW HAVEN	1536			DOMESTIC VIOLENCE SERVICES					
				1372268	1	Completed	2/5/2007	2005	B05MC090019	EN	\$3,750.00

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				1357406	4	Completed	12/22/2006	2005	B05MC090019	EN	\$478.23
				1413207	3	Completed	5/30/2007	2005	B05MC090019	EN	\$21.77
									Activity Total		\$500.00
									Project Total		\$500.00
2006 11		PARTNERSHIPS CENTER FOR ADULT DAY CARE	1541	PARTNERSHIP CENTER FOR ADULT DAYCARE							
				1367814	1	Completed	1/24/2007	2005	B05MC090019	EN	\$2,650.00
				1392972	3	Completed	4/3/2007	2005	B05MC090019	EN	\$2,650.00
									Activity Total		\$5,300.00
									Project Total		\$5,300.00
2006 12		YOUNG AUDIENCES OF CT-FAMILY PROGRAMMING	1542	YOUNG AUDIENCES OF CONNECTICUT							
				1392974	3	Completed	4/3/2007	2005	B05MC090019	EN	\$1,700.00
									Activity Total		\$1,700.00
									Project Total		\$1,700.00
2006 13		COMMUNITY ACTION AGENCY OF NEW HAVEN- ELDERLY	1543	COMMUNITY ACTION AGENCY OF NEW HAVEN							
				1386747	1	Completed	3/16/2007	2005	B05MC090019	EN	\$3,250.00
				1436132	2	Completed	8/1/2007	2006	B06MC090019	EN	\$3,250.00
									Activity Total		\$6,500.00
									Project Total		\$6,500.00
2006 14		HAMDEN BOARD OF EDUCATION- STEPS	1544	HAMDEN BOARD OF EDUCATION- STEPS							
				1372268	4	Completed	2/5/2007	2005	B05MC090019	EN	\$1,068.87
				1395795	3	Completed	4/11/2007	2005	B05MC090019	EN	\$316.78
				1424033	2	Completed	6/27/2007	2006	B06MC090019	EN	\$1,614.35
									Activity Total		\$3,000.00
									Project Total		\$3,000.00
2006 15		HAMDEN COMMUNITY SERVICES-CAMP SCHOLARSHIPS	1545	HAMDEN COMMUNITY SERVICES-CAMP SCHOLARSH							
				1365451	2	Completed	1/18/2007	2005	B05MC090019	EN	\$4,700.00

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											Activity Total	\$4,700.00
											Project Total	\$4,700.00
2006 16		HAMDEN COMMUNITY SERVICES- CAMP TRANSPORTATION	1546	HAMDEN COMMUNITY SERVICES-CAMP TRANSPORT								
					1365451	1	Completed	1/18/2007	2005	B05MC090019	EN	\$4,500.00
					1404105	2	Completed	5/3/2007	2005	B05MC090019	EN	\$246.00
					1409259	1	Completed	5/17/2007	2005	B05MC090019	EN	\$246.00
					1423981	3	Completed	6/27/2007	2006	B06MC090019	EN	\$1,117.00
											Activity Total	\$6,109.00
											Project Total	\$6,109.00
2006 17		WOMEN AND FAMILIES CENTER- SEXUAL ASSAULT SERVICES	1547	WOMEN AND FAMILIES CENTER- SEXUAL ASSUAL								
					1372268	5	Completed	2/5/2007	2005	B05MC090019	EN	\$450.00
					1392974	2	Completed	4/3/2007	2005	B05MC090019	EN	\$1,350.00
											Activity Total	\$1,800.00
											Project Total	\$1,800.00
2006 18		HAMDEN BOARD OF EDUCATION- REACH	1548	HAMDEN BOARD OF EDUCATION REACH								
					1367814	2	Completed	1/24/2007	2005	B05MC090019	EN	\$860.81
					1395795	1	Completed	4/11/2007	2005	B05MC090019	EN	\$1,518.12
					1424033	1	Completed	6/27/2007	2006	B06MC090019	EN	\$621.07
											Activity Total	\$3,000.00
											Project Total	\$3,000.00
2006 20		C.H.A.I.N. FUND- WORKSHOPS	1550	CHAIN FUND, INC.- WORKSHOPS								
					1424028	3	Completed	6/27/2007	2006	B06MC090019	EN	\$1,500.00
											Activity Total	\$1,500.00
											Project Total	\$1,500.00
2006 21		HAMDEN YOUTH SERVICES- PRESCHOOL	1551	HAMDEN YOUTH SERVICES- PRESCHOOL								
					1347832	1	Completed	11/29/2006	2005	B05MC090019	EN	\$3,727.85

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				1357406	2	Completed	12/21/2006	2005	B05MC090019	EN	\$8,447.72
				1367831	5	Completed	1/24/2007	2005	B05MC090019	EN	\$3,824.38
				1404105	3	Completed	5/3/2007	2005	B05MC090019	EN	\$0.05
									Activity Total		\$16,000.00
									Project Total		\$16,000.00
2006 22	HAMDEN YOUTH SERVICES- YOUTH CENTER	1552	HAMDEN YOUTH SERVICES- YOUTH CENTER								
				1348450	2	Completed	11/30/2006	2005	B05MC090019	EN	\$95.50
				1353151	3	Completed	12/13/2006	2005	B05MC090019	EN	\$5.99
				1364709	2	Completed	1/16/2007	2005	B05MC090019	EN	\$2,250.00
				1367675	2	Completed	1/24/2007	2005	B05MC090019	EN	\$525.00
				1378154	1	Completed	2/22/2007	2005	B05MC090019	EN	\$270.00
				1381042	1	Completed	3/1/2007	2005	B05MC090019	EN	\$492.00
				1386751	2	Completed	3/16/2007	2005	B05MC090019	EN	\$131.51
				1388778	1	Completed	3/23/2007	2005	B05MC090019	EN	\$492.00
				1392969	4	Completed	4/3/2007	2005	B05MC090019	EN	\$246.00
				1459627	1	Completed	10/5/2007	2006	B06MC090019	EN	\$492.00
									Activity Total		\$5,000.00
									Project Total		\$5,000.00
2006 23	HAMDEN YOUTH SERVICES- BOXING	1553	HAMDEN YOUTH SERVICES- BOXING								
				1347835	4	Completed	11/29/2006	2005	B05MC090019	EN	\$1,140.00
				1357406	1	Completed	12/21/2006	2005	B05MC090019	EN	\$1,669.50
				1357986	1	Completed	12/22/2006	2005	B05MC090019	EN	\$29.65
									Activity Total		\$2,839.15
									Project Total		\$2,839.15
2006 24	CLELIAN CENTER- ALZHEIMER'S AIDE	1554	CLELIAN CENTER- ALZHEIMER'S AIDE								
				1334416	1	Completed	10/20/2006	2005	B05MC090019	EN	\$1,900.00
				1367675	1	Completed	1/24/2007	2005	B05MC090019	EN	\$1,900.00
									Activity Total		\$3,800.00

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Project Total											\$3,800.00	
2006 25		HAMDEN PUBLIC LIBRARY- CHILDREN'S PROGRAMMING	1555	HAMDEN PUBLIC LIBRARY-CHILD PROGRAMMING								
				1436132	1	Completed	8/1/2007	2006	B06MC090019	EN	\$1,000.00	
Activity Total											\$1,000.00	
Project Total											\$1,000.00	
Program Year 2006 Total											\$481,283.14	
2007 1		RESIDENTIAL REHABILITATION: SINGLE FAMILY	1557	RESIDENTIAL REHAB:SF								
				1518549	2	Completed	3/19/2008	2007	B07MC090019	EN	\$13,110.41	
				1523244	2	Completed	4/2/2008	2007	B07MC090019	EN	\$6,930.00	
				1526540	1	Completed	4/10/2008	2007	B07MC090019	EN	\$4,350.00	
				1529188	2	Completed	4/17/2008	2007	B07MC090019	EN	\$19,850.00	
				1531275	2	Completed	4/23/2008	2007	B07MC090019	EN	\$3,970.41	
				1536410	1	Completed	5/7/2008	2007	B07MC090019	EN	\$1,190.98	
				1540224	1	Completed	5/16/2008	2007	B07MC090019	EN	\$313.25	
				1546822	1	Completed	6/5/2008	2007	B07MC090019	EN	\$3,797.66	
				1559281	2	Completed	7/8/2008	2007	B07MC090019	EN	\$381.25	
				1559287	1	Completed	7/8/2008	2007	B07MC090019	EN	\$5,001.02	
				1562041	1	Completed	7/15/2008	2007	B07MC090019	EN	\$7,320.00	
				1562046	1	Completed	7/15/2008	2007	B07MC090019	EN	\$998.00	
				1565650	1	Completed	7/24/2008	2007	B07MC090019	EN	\$3,236.80	
				1572119	2	Completed	8/12/2008	2007	B07MC090019	EN	\$7,501.00	
				1572123	1	Completed	8/12/2008	2007	B07MC090019	EN	\$1,590.00	
				1574909	1	Completed	8/20/2008	2007	B07MC090019	EN	\$1,350.00	
				1574912	2	Completed	8/20/2008	2007	B07MC090019	EN	\$11,000.00	
				1577757	1	Completed	8/27/2008	2007	B07MC090019	EN	\$7,159.00	
				1579386	1	Completed	9/2/2008	2007	B07MC090019	EN	\$5,400.00	
				1579941	2	Completed	9/3/2008	2007	B07MC090019	EN	\$676.45	
				1582401	1	Completed	9/10/2008	2007	B07MC090019	EN	\$5,644.00	
				1584965	1	Completed	9/17/2008	2007	B07MC090019	EN	\$6,705.00	

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				1588695	2	Completed	9/26/2008	2007	B07MC090019	EN	\$5,681.16
				1591051	1	Completed	10/2/2008	2007	B07MC090019	EN	\$370.00
				1591054	1	Completed	10/2/2008	2007	B07MC090019	EN	\$35.00
				1593978	2	Completed	10/10/2008	2007	B07MC090019	EN	\$27.92
				1595496	2	Completed	10/16/2008	2007	B07MC090019	EN	\$10,622.60
				1598055	2	Completed	10/22/2008	2007	B07MC090019	EN	\$269.00
				1601326	1	Completed	10/30/2008	2007	B07MC090019	EN	\$85.00
				1603322	2	Completed	11/5/2008	2007	B07MC090019	EN	\$54.00
				1606408	1	Completed	11/14/2008	2007	B07MC090019	EN	\$4,419.09
									Activity Total		\$139,039.00
									Project Total		\$139,039.00
2007 2		RESIDENTIAL REHABILITATION: MULTI-FAMILY	1558			RESIDENTIAL REHAB:MF					
				1515808	2	Completed	3/12/2008	2007	B07MC090019	EN	\$541.16
				1531285	2	Completed	4/23/2008	2007	B07MC090019	EN	\$541.16
				1546814	2	Completed	6/5/2008	2007	B07MC090019	EN	\$854.41
				1548980	1	Completed	6/12/2008	2007	B07MC090019	EN	\$10.00
				1559287	2	Completed	7/8/2008	2007	B07MC090019	EN	\$676.45
				1565643	1	Completed	7/24/2008	2007	B07MC090019	EN	\$9,043.16
				1568542	2	Completed	7/31/2008	2007	B07MC090019	EN	\$1,050.00
				1572122	1	Completed	8/12/2008	2007	B07MC090019	EN	\$13,950.00
				1579941	1	Completed	9/3/2008	2007	B07MC090019	EN	\$831.45
				1582405	1	Completed	9/10/2008	2007	B07MC090019	EN	\$345.00
				1588695	1	Completed	9/26/2008	2007	B07MC090019	EN	\$4,163.05
				1593986	1	Completed	10/16/2008	2007	B07MC090019	EN	\$3,325.80
				1602156	1	Completed	11/3/2008	2007	B07MC090019	EN	\$14,668.36
									Activity Total		\$50,000.00
									Project Total		\$50,000.00
2007 3		INFRASTRUCTURE IMPROVEMENTS	1559			INFRASTRUCTURE IMPROVEMENTS					
				1526529	2	Completed	4/10/2008	2007	B07MC090019	EN	\$1,408.00

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				1536412	1	Completed	5/7/2008	2007	B07MC090019	EN	\$2,993.00
				1556320	1	Completed	6/27/2008	2007	B07MC090019	EN	\$4,700.00
				1562043	2	Completed	7/15/2008	2007	B07MC090019	EN	\$313.00
				1568537	2	Completed	7/31/2008	2007	B07MC090019	EN	\$360.00
				1614033	1	Completed	12/5/2008	2007	B07MC090019	PI	\$9,022.89
				1623714	1	Completed	12/31/2008	2007	B07MC090019	PI	\$9,768.54
				1655364	2	Completed	3/25/2009	2008	B08MC090019	EN	\$611.52
				1664991	5	Completed	4/22/2009	2008	B08MC090019	EN	\$611.52
				1675351	1	Completed	5/19/2009	2008	B08MC090019	EN	\$10,921.80
				1675459	1	Completed	5/20/2009	2007	B07MC090019	PI	\$35,500.00
				1682516	1	Completed	6/9/2009	2008	B08MC090019	EN	\$39,392.56
				1682516	2	Completed	6/9/2009	2007	B07MC090019	PI	\$2,105.57
				1691250	2	Completed	7/1/2009	2008	B08MC090019	EN	\$3,288.64
				1694332	1	Completed	7/13/2009	2008	B08MC090019	EN	\$2,105.57
									Activity Total		\$123,102.61
									Project Total		\$123,102.61
2007	4	EMERGENCY HOUSING		1560		EMERGENCY HOUSING-BUTLER STREET					
				1475328	1	Completed	11/19/2007	2006	B06MC090019	EN	\$38.80
				1478239	1	Completed	11/28/2007	2006	B06MC090019	EN	\$854.65
				1487829	1	Completed	12/21/2007	2006	B06MC090019	EN	\$26.37
				1490068	1	Completed	1/2/2008	2006	B06MC090019	EN	\$144.13
				1493110	2	Completed	1/10/2008	2006	B06MC090019	EN	\$75.00
				1495355	2	Completed	1/16/2008	2006	B06MC090019	EN	\$32.49
				1503303	2	Completed	2/8/2008	2006	B06MC090019	EN	\$209.22
				1505575	2	Completed	2/13/2008	2006	B06MC090019	EN	\$3,231.49
				1510997	2	Completed	2/28/2008	2007	B07MC090019	EN	\$247.09
				1515795	2	Completed	3/12/2008	2007	B07MC090019	EN	\$34.06
				1520762	1	Completed	3/27/2008	2007	B07MC090019	EN	\$207.63
				1529191	1	Completed	4/17/2008	2007	B07MC090019	EN	\$35.27
				1531285	1	Completed	4/23/2008	2007	B07MC090019	EN	\$156.51

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				1536418	1	Completed	5/7/2008	2007	B07MC090019	EN	\$3,195.00
				1540224	2	Completed	5/16/2008	2007	B07MC090019	EN	\$31.46
				1546890	1	Completed	6/5/2008	2007	B07MC090019	EN	\$84.60
				1548980	2	Completed	6/12/2008	2007	B07MC090019	EN	\$660.63
				1556320	2	Completed	6/27/2008	2007	B07MC090019	EN	\$44.61
				1562043	1	Completed	7/15/2008	2007	B07MC090019	EN	\$250.00
				1565643	2	Completed	7/24/2008	2007	B07MC090019	EN	\$42.52
				1572122	2	Completed	8/12/2008	2007	B07MC090019	EN	\$22.36
				1572123	2	Completed	8/12/2008	2007	B07MC090019	EN	\$125.00
				1577757	2	Completed	8/27/2008	2007	B07MC090019	EN	\$19.13
				1579324	2	Completed	9/2/2008	2007	B07MC090019	EN	\$1,142.00
				1579947	1	Completed	9/3/2008	2007	B07MC090019	EN	\$7.58
				1584975	1	Completed	9/17/2008	2007	B07MC090019	EN	\$1,157.57
				1591056	1	Completed	10/2/2008	2007	B07MC090019	EN	\$21.56
				1593978	1	Completed	10/10/2008	2007	B07MC090019	EN	\$1,142.00
				1593983	1	Completed	10/16/2008	2007	B07MC090019	EN	\$17.78
				1598056	1	Completed	10/22/2008	2007	B07MC090019	EN	\$14.33
				1601326	2	Completed	10/30/2008	2007	B07MC090019	EN	\$22.96
				1606411	1	Completed	11/14/2008	2007	B07MC090019	EN	\$1,164.76
				1611418	1	Completed	11/26/2008	2007	B07MC090019	EN	\$99.44
				1613344	2	Completed	12/4/2008	2007	B07MC090019	EN	\$17.78
				1620174	2	Completed	12/19/2008	2007	B07MC090019	EN	\$23.81
				1636534	1	Completed	2/5/2009	2008	B08MC090019	EN	\$238.00
				1645053	1	Completed	2/26/2009	2008	B08MC090019	EN	\$162.41
									Activity Total		\$15,000.00
									Project Total		\$15,000.00
2007	5	ANTI-BLIGHT	1561	ANTI-BLIGHT							
				1507875	2	Completed	2/20/2008	2006	B06MC090019	EN	\$13,796.25
				1507875	3	Completed	2/20/2008	2007	B07MC090019	EN	\$38,293.71
				1513127	2	Completed	3/4/2008	2007	B07MC090019	EN	\$13,400.00

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				1565646	1	Completed	7/24/2008	2007	B07MC090019	EN	\$376.47
				1568544	1	Completed	7/31/2008	2007	B07MC090019	EN	\$84.49
				1574909	2	Completed	8/20/2008	2007	B07MC090019	EN	\$39.04
				1579947	2	Completed	9/3/2008	2007	B07MC090019	EN	\$462.00
				1588703	1	Completed	9/26/2008	2007	B07MC090019	EN	\$1,048.04
									Activity Total		\$67,500.00
									Project Total		\$67,500.00
2007 6		CODE ENFORCEMENT	1562	CODE ENFORCEMENT							
				1475324	1	Completed	11/19/2007	2006	B06MC090019	EN	\$60.00
				1546894	2	Completed	6/5/2008	2007	B07MC090019	EN	\$9.98
				1559291	1	Completed	7/8/2008	2007	B07MC090019	EN	\$530.78
				1565646	2	Completed	7/24/2008	2007	B07MC090019	EN	\$431.60
				1572119	1	Completed	8/12/2008	2007	B07MC090019	EN	\$100.00
				1579932	1	Completed	9/3/2008	2007	B07MC090019	EN	\$551.34
				1584965	2	Completed	9/17/2008	2007	B07MC090019	EN	\$30.00
				1588711	1	Completed	9/26/2008	2007	B07MC090019	EN	\$286.30
									Activity Total		\$2,000.00
									Project Total		\$2,000.00
2007 7		ADA IMPROVEMENTS	1563	ADA IMPROVEMENTS							
				1489752	2	Completed	12/31/2007	2006	B06MC090019	EN	\$7,401.58
				1513127	1	Completed	3/4/2008	2007	B07MC090019	EN	\$5,900.00
									Activity Total		\$13,301.58
									Project Total		\$13,301.58
2007 8		GENERAL ADMINISTRATION	1564	GENERAL ADMINISTRATION							
				1461651	1	Completed	10/15/2007	2006	B06MC090019	EN	\$5,325.04
				1487838	1	Completed	12/21/2007	2006	B06MC090019	EN	\$6,089.88
				1493590	1	Completed	1/11/2008	2006	B06MC090019	EN	\$7,415.38
				1495345	2	Completed	1/16/2008	2006	B06MC090019	EN	\$5,624.25
				1505683	1	Completed	2/13/2008	2006	B06MC090019	EN	\$7,437.45

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				1515810	2	Completed	3/12/2008	2007	B07MC090019	EN	\$5,949.95
				1531289	2	Completed	4/23/2008	2007	B07MC090019	EN	\$5,949.96
				1536410	2	Completed	5/7/2008	2007	B07MC090019	EN	\$20.00
				1546894	1	Completed	6/5/2008	2007	B07MC090019	EN	\$5,949.96
				1559291	2	Completed	7/8/2008	2007	B07MC090019	EN	\$7,472.33
				1565649	1	Completed	7/24/2008	2007	B07MC090019	EN	\$6,517.86
				1579932	2	Completed	9/3/2008	2007	B07MC090019	EN	\$11,720.62
				1588714	1	Completed	9/26/2008	2007	B07MC090019	EN	\$4,527.32
									Activity Total		\$80,000.00
2007 8	GENERAL ADMINISTRATION	1581	GENERAL ADMIN- PROGRAM SUPPORT								
				1490060	1	Completed	1/2/2008	2006	B06MC090019	EN	\$375.48
				1495355	1	Completed	1/16/2008	2006	B06MC090019	EN	\$384.31
				1500110	1	Completed	1/30/2008	2006	B06MC090019	EN	\$630.00
				1503303	1	Completed	2/8/2008	2006	B06MC090019	EN	\$84.00
				1510999	1	Completed	2/28/2008	2007	B07MC090019	EN	\$14.00
				1518550	1	Completed	3/19/2008	2007	B07MC090019	EN	\$14.00
				1523244	1	Completed	4/2/2008	2007	B07MC090019	EN	\$175.00
				1526537	2	Completed	4/10/2008	2007	B07MC090019	EN	\$2,630.00
				1529188	1	Completed	4/17/2008	2007	B07MC090019	EN	\$173.39
				1536416	1	Completed	5/7/2008	2007	B07MC090019	EN	\$95.40
				1541920	1	Completed	5/28/2008	2007	B07MC090019	EN	\$773.55
				1546822	2	Completed	6/5/2008	2007	B07MC090019	EN	\$448.44
				1548985	1	Completed	6/12/2008	2007	B07MC090019	EN	\$11.00
				1556383	1	Completed	6/27/2008	2007	B07MC090019	EN	\$38.24
				1559282	2	Completed	7/8/2008	2007	B07MC090019	EN	\$36.80
				1562041	2	Completed	7/15/2008	2007	B07MC090019	EN	\$2,283.00
				1562046	2	Completed	7/15/2008	2007	B07MC090019	EN	\$206.99
				1568542	1	Completed	7/31/2008	2007	B07MC090019	EN	\$84.00
				1568544	2	Completed	7/31/2008	2007	B07MC090019	EN	\$27.60
				1574912	1	Completed	8/20/2008	2007	B07MC090019	EN	\$333.00

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				1577759	1	Completed	8/27/2008	2007	B07MC090019	EN	\$27.60
				1598055	1	Completed	10/22/2008	2007	B07MC090019	EN	\$50.00
				1603318	2	Completed	11/5/2008	2007	B07MC090019	EN	\$168.20
				1609038	1	Completed	11/21/2008	2007	B07MC090019	EN	\$100.00
				1611400	1	Completed	11/26/2008	2007	B07MC090019	EN	\$782.25
				1625185	1	Completed	1/7/2009	2007	B07MC090019	EN	\$53.75
									Activity Total		\$10,000.00
									Project Total		\$90,000.00
2007 9		DOMESTIC VIOLENCE SERVICES OF GREATER NEW HAVEN	1565			DOMESTIC VIOLENCE SERVICES					
				1500106	2	Completed	1/30/2008	2006	B06MC090019	EN	\$3,500.00
				1526537	1	Completed	4/10/2008	2007	B07MC090019	EN	\$1,750.00
				1568537	1	Completed	7/31/2008	2007	B07MC090019	EN	\$1,750.00
									Activity Total		\$7,000.00
									Project Total		\$7,000.00
2007 10		SLEEPING GIANT DAY CARE	1566			SLEEPING GIANT DAYCARE					
				1461646	1	Completed	10/15/2007	2006	B06MC090019	EN	\$4,989.78
				1500117	2	Completed	1/30/2008	2006	B06MC090019	EN	\$805.30
				1523246	1	Completed	4/2/2008	2007	B07MC090019	EN	\$1,204.92
									Activity Total		\$7,000.00
									Project Total		\$7,000.00
2007 11		NEW HAVEN LEGAL ASSISTANCE	1567			NEW HAVEN LEGAL ASSISTANCE					
				1471177	1	Completed	11/13/2007	2006	B06MC090019	EN	\$1,250.00
				1500110	2	Completed	1/30/2008	2006	B06MC090019	EN	\$1,250.00
				1531279	2	Completed	4/23/2008	2007	B07MC090019	EN	\$1,250.00
				1568539	1	Completed	7/31/2008	2007	B07MC090019	EN	\$1,250.00
									Activity Total		\$5,000.00
									Project Total		\$5,000.00

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2007 12	ELDERLY OUTREACH TELEPHONE REASSURANCE	1568	ELDERLY SERVICES-TELEPHONE REASSURANCE								
				1487837	1	Completed	12/21/2007	2006	B06MC090019	EN	\$684.00
				1493590	2	Completed	1/11/2008	2006	B06MC090019	EN	\$855.00
				1495349	2	Completed	1/16/2008	2006	B06MC090019	EN	\$684.00
				1505619	1	Completed	2/13/2008	2006	B06MC090019	EN	\$855.00
				1515804	2	Completed	3/12/2008	2007	B07MC090019	EN	\$684.00
				1531291	3	Completed	4/23/2008	2007	B07MC090019	EN	\$684.00
				1546890	2	Completed	6/5/2008	2007	B07MC090019	EN	\$670.50
				1559293	1	Completed	7/8/2008	2007	B07MC090019	EN	\$787.50
				1565649	2	Completed	7/24/2008	2007	B07MC090019	EN	\$96.00
									Activity Total		\$6,000.00
									Project Total		\$6,000.00
2007 13	PARTNERSHIPS CENTER FOR ADULT DAYCARE	1569	PARTNERSHIP CENTER FOR ADULT DAYCARE								
				1500117	1	Completed	1/30/2008	2006	B06MC090019	EN	\$2,500.00
				1531281	1	Completed	4/23/2008	2007	B07MC090019	EN	\$1,250.00
				1568539	2	Completed	7/31/2008	2007	B07MC090019	EN	\$1,250.00
									Activity Total		\$5,000.00
									Project Total		\$5,000.00
2007 14	YOUNG AUDIENCES OF CONNECTICUT	1570	YOUNG AUDIENCES OF CONNECTICUT								
				1500120	1	Completed	1/30/2008	2006	B06MC090019	EN	\$1,000.00
				1568546	1	Completed	7/31/2008	2007	B07MC090019	EN	\$1,000.00
									Activity Total		\$2,000.00
									Project Total		\$2,000.00
2007 15	COMMUNITY ACTION AGENCY OF NEW HAVEN	1571	COMMUNITY ACTION AGENCY OF NEW HAVEN								
				1503295	2	Completed	2/8/2008	2006	B06MC090019	EN	\$2,000.00
				1531279	1	Completed	4/23/2008	2007	B07MC090019	EN	\$2,000.00
									Activity Total		\$4,000.00
									Project Total		\$4,000.00

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				1495349	1	Completed	1/16/2008	2006	B06MC090019	EN	\$5,342.03
				1503304	1	Completed	2/8/2008	2006	B06MC090019	EN	\$103.40
				1505613	2	Completed	2/13/2008	2006	B06MC090019	EN	\$8,141.93
				1515804	1	Completed	3/12/2008	2007	B07MC090019	EN	\$183.81
				1531291	1	Completed	4/23/2008	2007	B07MC090019	EN	\$51.00
				1541918	2	Completed	5/28/2008	2007	B07MC090019	EN	\$109.01
				1546951	1	Completed	6/5/2008	2007	B07MC090019	EN	\$90.25
									Activity Total		\$14,021.43
									Project Total		\$14,021.43
2007 22		YOUTH SERVICES- YOUTH CENTER	1578	HAMDEN YOUTH SERVICES- YOUTH CENTER							
				1451207	1	Completed	9/13/2007	2006	B06MC090019	EN	\$1,767.18
				1459627	2	Completed	10/5/2007	2006	B06MC090019	EN	\$3.00
				1487831	1	Completed	12/21/2007	2006	B06MC090019	EN	\$518.00
				1495354	2	Completed	1/16/2008	2006	B06MC090019	EN	\$177.00
				1513125	1	Completed	3/4/2008	2007	B07MC090019	EN	\$180.00
				1515795	1	Completed	3/12/2008	2007	B07MC090019	EN	\$259.00
				1526529	1	Completed	4/10/2008	2007	B07MC090019	EN	\$486.87
				1529191	2	Completed	4/17/2008	2007	B07MC090019	EN	\$339.96
				1531275	1	Completed	4/23/2008	2007	B07MC090019	EN	\$518.00
				1536412	2	Completed	5/7/2008	2007	B07MC090019	EN	\$60.00
				1541918	1	Completed	5/28/2008	2007	B07MC090019	EN	\$190.99
									Activity Total		\$4,500.00
									Project Total		\$4,500.00
2007 23		CLELIAN ALZHEIMER'S AIDE	1579	CLELIAN CENTER- ALZHEIMER'S AIDE							
				1487833	1	Completed	12/21/2007	2006	B06MC090019	EN	\$1,500.00
				1495354	1	Completed	1/16/2008	2006	B06MC090019	EN	\$1,500.00
									Activity Total		\$3,000.00
									Project Total		\$3,000.00
2007 24		HAMDEN POLICE BIKE PROGRAM	1580	HAMDEN POLICE BIKE PROGRAM							

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				1455198	2	Completed	9/24/2007	2006	B06MC090019	EN	\$3,482.76
				1569726	1	Completed	8/5/2008	2007	B07MC090019	EN	\$509.94
									Activity Total		\$3,992.70
									Project Total		\$3,992.70
									Program Year 2007 Total		\$577,957.32
2008 1		RESIDENTIAL REHAB- SINGLE FAMILY	1582			RESIDENTIAL REHAB:SF					
				1593983	2	Completed	10/16/2008	2007	B07MC090019	EN	\$541.16
				1606408	2	Completed	11/14/2008	2007	B07MC090019	EN	\$880.91
				1609027	1	Completed	11/20/2008	2007	B07MC090019	EN	\$19,550.00
				1609053	1	Completed	11/21/2008	2007	B07MC090019	EN	\$11,728.00
				1609323	1	Completed	11/21/2008	2007	B07MC090019	EN	\$2,743.20
				1611400	2	Completed	11/26/2008	2007	B07MC090019	EN	\$125.00
				1613344	1	Completed	12/4/2008	2007	B07MC090019	EN	\$17,662.57
				1615109	1	Completed	12/9/2008	2007	B07MC090019	EN	\$7,500.00
				1620174	1	Completed	12/19/2008	2007	B07MC090019	EN	\$515.00
				1625181	1	Completed	1/7/2009	2007	B07MC090019	EN	\$1,745.00
				1628125	1	Completed	1/14/2009	2008	B08MC090019	EN	\$16,540.35
				1631059	1	Completed	1/23/2009	2008	B08MC090019	EN	\$425.00
				1632780	1	Completed	1/27/2009	2008	B08MC090019	EN	\$20,250.00
				1636545	2	Completed	2/5/2009	2008	B08MC090019	EN	\$844.75
				1642914	1	Completed	2/20/2009	2008	B08MC090019	EN	\$14,301.99
				1645051	2	Completed	2/26/2009	2008	B08MC090019	EN	\$4,000.00
				1649252	1	Completed	3/10/2009	2008	B08MC090019	EN	\$595.00
				1652940	1	Completed	3/19/2009	2008	B08MC090019	EN	\$363.75
				1655545	1	Completed	3/26/2009	2008	B08MC090019	EN	\$6,000.00
				1657734	1	Completed	4/1/2009	2008	B08MC090019	EN	\$450.00
				1663870	1	Completed	4/20/2009	2008	B08MC090019	EN	\$60.00
				1664991	1	Completed	4/22/2009	2008	B08MC090019	EN	\$25,560.00
				1667632	2	Completed	4/28/2009	2008	B08MC090019	EN	\$14,300.00
				1670374	3	Completed	5/6/2009	2008	B08MC090019	EN	\$4,250.00

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				1674224	1	Completed	5/15/2009	2008	B08MC090019	EN	\$3,856.95
				1681123	1	Completed	6/4/2009	2008	B08MC090019	EN	\$4,993.22
				1682516	3	Completed	6/9/2009	2008	B08MC090019	EN	\$8,125.00
				1685215	3	Completed	6/16/2009	2008	B08MC090019	EN	\$313.25
				1693046	1	Completed	7/8/2009	2008	B08MC090019	EN	\$495.00
				1693574	1	Completed	7/9/2009	2008	B08MC090019	EN	\$9,250.00
				1696023	1	Completed	7/16/2009	2008	B08MC090019	EN	\$5,291.00
				1696236	1	Completed	7/17/2009	2008	B08MC090019	EN	\$13,986.00
				1698822	2	Completed	7/23/2009	2008	B08MC090019	EN	\$9,796.40
				1700266	2	Completed	7/28/2009	2008	B08MC090019	EN	\$14,652.37
				1701109	1	Completed	7/30/2009	2008	B08MC090019	EN	\$8,330.00
				1705963	1	Completed	8/13/2009	2008	B08MC090019	EN	\$307.75
				1707543	2	Completed	8/21/2009	2008	B08MC090019	EN	\$171.38
									Activity Total		\$250,500.00
									Project Total		\$250,500.00
2008 2	RESIDENTIAL REHABILITATION- MULTI-FAMILY	1583 RESIDENTIAL REHAB:MF									
				1602157	1	Completed	11/3/2008	2007	B07MC090019	EN	\$13,581.64
				1603327	2	Completed	11/5/2008	2007	B07MC090019	EN	\$575.00
				1606392	1	Completed	11/14/2008	2007	B07MC090019	EN	\$350.00
				1613337	1	Completed	12/4/2008	2007	B07MC090019	EN	\$1,698.59
				1615109	2	Completed	12/9/2008	2007	B07MC090019	EN	\$1,400.00
				1625181	2	Completed	1/7/2009	2007	B07MC090019	EN	\$150.00
				1628125	2	Completed	1/14/2009	2008	B08MC090019	EN	\$5,331.42
				1642914	2	Completed	2/20/2009	2008	B08MC090019	EN	\$1,913.35
				1655361	1	Completed	3/25/2009	2008	B08MC090019	EN	\$3,610.58
				1664991	2	Completed	4/22/2009	2008	B08MC090019	EN	\$3,769.24
				1674224	2	Completed	5/15/2009	2008	B08MC090019	EN	\$7,855.00
				1681123	2	Completed	6/4/2009	2008	B08MC090019	EN	\$4,765.18
									Activity Total		\$45,000.00

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				1636538	1	Completed	2/5/2009	2008	B08MC090019	EN	\$3,000.00
				1667632	1	Completed	4/28/2009	2008	B08MC090019	EN	\$1,500.00
				1700855	1	Completed	7/29/2009	2008	B08MC090019	EN	\$1,500.00
									Activity Total		\$6,000.00
									Project Total		\$6,000.00
2008 6	HAMDEN ARTS/BLUE HILLS SUMMER THEATER	1591 BLUE HILLS SUMMER THEATER									
				1595496	1	Completed	10/16/2008	2007	B07MC090019	EN	\$4,000.00
									Activity Total		\$4,000.00
									Project Total		\$4,000.00
2008 7	HAMDEN YOUTH SERVICES- PROJECT DISCOVERY	1599 HAMDEN YOUTH SERVICES-PROJECT DISCOVERY									
				1582405	2	Completed	9/10/2008	2007	B07MC090019	EN	\$165.65
				1591054	2	Completed	10/2/2008	2007	B07MC090019	EN	\$57.87
				1593977	2	Completed	10/10/2008	2007	B07MC090019	EN	\$256.00
				1593988	2	Completed	10/16/2008	2007	B07MC090019	EN	\$345.00
				1601300	2	Completed	10/30/2008	2007	B07MC090019	EN	\$80.00
				1603329	2	Completed	11/5/2008	2007	B07MC090019	EN	\$150.00
				1611415	1	Completed	11/26/2008	2007	B07MC090019	EN	\$1,429.05
				1613337	2	Completed	12/4/2008	2007	B07MC090019	EN	\$192.75
				1620172	2	Completed	12/19/2008	2007	B07MC090019	EN	\$160.03
				1625186	1	Completed	1/7/2009	2007	B07MC090019	EN	\$150.00
				1628130	1	Completed	1/14/2009	2008	B08MC090019	EN	\$326.25
				1631062	2	Completed	1/23/2009	2008	B08MC090019	EN	\$400.00
				1632782	1	Completed	1/27/2009	2008	B08MC090019	EN	\$150.00
				1636553	1	Completed	2/5/2009	2008	B08MC090019	EN	\$56.79
				1645051	1	Completed	2/26/2009	2008	B08MC090019	EN	\$310.00
				1655359	2	Completed	3/25/2009	2008	B08MC090019	EN	\$48.75
				1657735	2	Completed	4/1/2009	2008	B08MC090019	EN	\$150.00
				1663870	2	Completed	4/20/2009	2008	B08MC090019	EN	\$106.00
				1670374	2	Completed	5/6/2009	2008	B08MC090019	EN	\$254.00

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				1681123	6	Completed	6/4/2009	2008	B08MC090019	EN	\$92.00
				1691251	1	Completed	7/1/2009	2008	B08MC090019	EN	\$94.00
									Activity Total		\$4,974.14
									Project Total		\$4,974.14
2008 8	HAMDEN ELDERLY SERVICES- TELEPHONE REASSURANCE	1592 ELDERLY SERVICES-TELEPHONE REASSURANCE									
				1593988	1	Completed	10/16/2008	2007	B07MC090019	EN	\$418.00
				1613353	1	Completed	12/4/2008	2007	B07MC090019	EN	\$1,045.00
				1628129	2	Completed	1/14/2009	2008	B08MC090019	EN	\$1,672.00
				1642934	1	Completed	2/20/2009	2008	B08MC090019	EN	\$1,045.00
				1655363	1	Completed	3/25/2009	2008	B08MC090019	EN	\$836.00
				1664991	9	Completed	4/22/2009	2008	B08MC090019	EN	\$836.00
				1681123	5	Completed	6/4/2009	2008	B08MC090019	EN	\$1,881.00
				1707543	5	Completed	8/21/2009	2008	B08MC090019	EN	\$267.00
									Activity Total		\$8,000.00
									Project Total		\$8,000.00
2008 9	HAMDEN YOUTH SERVICES- CHILDCARE ENRICHMENT	1603 HAMDEN YOUTH SERVICES- ENRICHMENT									
				1582401	2	Completed	9/10/2008	2007	B07MC090019	EN	\$400.00
				1584975	2	Completed	9/17/2008	2007	B07MC090019	EN	\$150.00
				1588706	1	Completed	9/26/2008	2007	B07MC090019	EN	\$300.00
				1591058	1	Completed	10/2/2008	2007	B07MC090019	EN	\$100.00
				1593977	1	Completed	10/10/2008	2007	B07MC090019	EN	\$150.00
				1595497	1	Completed	10/16/2008	2007	B07MC090019	EN	\$75.00
				1601300	1	Completed	10/30/2008	2007	B07MC090019	EN	\$375.00
				1603318	1	Completed	11/5/2008	2007	B07MC090019	EN	\$450.00
				1611415	2	Completed	11/26/2008	2007	B07MC090019	EN	\$225.00
				1615104	1	Completed	12/9/2008	2007	B07MC090019	EN	\$150.00
				1620175	1	Completed	12/19/2008	2007	B07MC090019	EN	\$150.00

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				1625187	1	Completed	1/7/2009	2007	B07MC090019	EN	\$357.00
				1625207	1	Completed	1/7/2009	2008	B08MC090019	EN	\$18.00
				1631068	1	Completed	1/23/2009	2008	B08MC090019	EN	\$150.00
				1632780	2	Completed	1/27/2009	2008	B08MC090019	EN	\$75.00
				1636550	2	Completed	2/5/2009	2008	B08MC090019	EN	\$75.00
				1655363	2	Completed	3/25/2009	2008	B08MC090019	EN	\$225.00
				1660077	2	Completed	4/8/2009	2008	B08MC090019	EN	\$300.00
				1664991	11	Completed	4/22/2009	2008	B08MC090019	EN	\$185.00
				1667632	4	Completed	4/28/2009	2008	B08MC090019	EN	\$300.00
				1670374	1	Completed	5/6/2009	2008	B08MC090019	EN	\$245.00
				1674227	1	Completed	5/15/2009	2008	B08MC090019	EN	\$769.50
				1675352	1	Completed	5/19/2009	2008	B08MC090019	EN	\$75.00
				1681123	9	Completed	6/4/2009	2008	B08MC090019	EN	\$335.00
				1685215	4	Completed	6/16/2009	2008	B08MC090019	EN	\$500.00
				1691250	1	Completed	7/1/2009	2008	B08MC090019	EN	\$1,957.79
				1693046	3	Completed	7/8/2009	2008	B08MC090019	EN	\$279.32
									Activity Total		\$8,371.61
									Project Total		\$8,371.61
2008	10	PARTNERSHIPS CENTER FOR ADULT DAYCARE	1593	PARTNERSHIP CENTER FOR ADULT DAYCARE							
				1631062	1	Completed	1/23/2009	2008	B08MC090019	EN	\$4,000.00
				1667632	3	Completed	4/28/2009	2008	B08MC090019	EN	\$2,000.00
				1700855	2	Completed	7/29/2009	2008	B08MC090019	EN	\$2,000.00
									Activity Total		\$8,000.00
									Project Total		\$8,000.00
2008	11	YOUNG AUDIENCES OF CT- FAMILY PROGRAMMING	1595	YOUNG AUDIENCES OF CONNECTICUT							
				1709835	4	Completed	9/2/2009	2009	B09MC090019	EN	\$3,000.00
									Activity Total		\$3,000.00
									Project Total		\$3,000.00

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2008 12	1596	COMMUNITY ACTION AGENCY- ELDERLY NUTRITION											
				1606392	2	Completed	11/14/2008	2007	B07MC090019	EN	\$5,000.00		
				1631060	2	Completed	1/23/2009	2008	B08MC090019	EN	\$5,000.00		
											Activity Total	\$10,000.00	
												Project Total	\$10,000.00
2008 13	1597	HAMDEN BOARD OF EDUCATION- STEPS											
				1631068	2	Completed	1/23/2009	2008	B08MC090019	EN	\$1,085.24		
				1664991	7	Completed	4/22/2009	2008	B08MC090019	EN	\$701.09		
				1693052	1	Completed	7/8/2009	2008	B08MC090019	EN	\$1,213.67		
											Activity Total	\$3,000.00	
												Project Total	\$3,000.00
2008 14	1608	DOWNPAYMENT ASSISTANCE-FIRST TIME HOMEBUYER											
				1613345	2	Completed	12/4/2008	2007	B07MC090019	EN	\$2,953.27		
				1625187	2	Completed	1/7/2009	2007	B07MC090019	EN	\$4,844.16		
				1625187	3	Completed	1/7/2009	2008	B08MC090019	EN	\$20,155.84		
				1649254	1	Completed	3/10/2009	2008	B08MC090019	EN	\$10,000.00		
				1657738	1	Completed	4/1/2009	2008	B08MC090019	EN	\$10,000.00		
				1684058	1	Completed	6/12/2009	2008	B08MC090019	EN	\$15,000.00		
				1692190	1	Completed	7/6/2009	2008	B08MC090019	EN	\$20,000.00		
											Activity Total	\$82,953.27	
												Project Total	\$82,953.27
2008 15	1598	HAMDEN COMMUNITY SERVICES- TRANSPORTATION/SCHOLARSHIPS											
				1636545	1	Completed	2/5/2009	2008	B08MC090019	EN	\$495.00		
				1636584	1	Completed	2/5/2009	2008	B08MC090019	EN	\$5,505.00		
											Activity Total	\$6,000.00	
												Project Total	\$6,000.00

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2008 16	1601	WOMEN AND FAMILIES CENTER- SEXUAL ASSAULT SERVICES									
				1603322	1	Completed	11/5/2008	2007	B07MC090019	EN	\$602.54
				1613349	1	Completed	12/4/2008	2007	B07MC090019	EN	\$351.68
				1625186	2	Completed	1/7/2009	2007	B07MC090019	EN	\$275.97
				1636553	2	Completed	2/5/2009	2008	B08MC090019	EN	\$263.60
				1647060	2	Completed	3/4/2009	2008	B08MC090019	EN	\$255.72
				1657735	1	Completed	4/1/2009	2008	B08MC090019	EN	\$250.35
				1667632	5	Completed	4/28/2009	2008	B08MC090019	EN	\$250.10
				1681123	7	Completed	6/4/2009	2008	B08MC090019	EN	\$249.19
				1693052	2	Completed	7/8/2009	2008	B08MC090019	EN	\$250.59
				1700855	4	Completed	7/29/2009	2008	B08MC090019	EN	\$250.26
										Activity Total	\$3,000.00
										Project Total	\$3,000.00
2008 17	1600	HAMDEN BOARD OF EDUCATION- REACH									
				1613348	2	Completed	12/4/2008	2007	B07MC090019	EN	\$547.86
				1657732	2	Completed	4/1/2009	2008	B08MC090019	EN	\$1,189.70
				1693046	2	Completed	7/8/2009	2008	B08MC090019	EN	\$1,262.44
										Activity Total	\$3,000.00
										Project Total	\$3,000.00
2008 18	1606	COMMERCIAL REHABILITATION									
				1709835	5	Completed	9/2/2009	2009	B09MC090019	EN	\$3,300.00
				5018074	1	Completed	10/14/2009	2009	B09MC090019	EN	\$1,903.66
										Activity Total	\$5,203.66
										Project Total	\$5,203.66
2008 19	1607	FAIR RENT									
				1591051	2	Completed	10/2/2008	2007	B07MC090019	EN	\$95.00
				1649252	2	Completed	3/10/2009	2008	B08MC090019	EN	\$80.00
				1655359	1	Completed	3/25/2009	2008	B08MC090019	EN	\$800.80

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				1657732	1	Completed	4/1/2009	2008	B08MC090019	EN	\$50.00	
				1664991	12	Completed	4/22/2009	2008	B08MC090019	EN	\$800.80	
				1681123	10	Completed	6/4/2009	2008	B08MC090019	EN	\$3,173.40	
				Activity Total								\$5,000.00
				Project Total								\$5,000.00
2008 20	HAMDEN YOUTH SERVICES- PRESCHOOL	1602	HAMDEN YOUTH SERVICES- PRESCHOOL									
				1655362	2	Completed	3/25/2009	2008	B08MC090019	EN	\$850.50	
				1664991	10	Completed	4/22/2009	2008	B08MC090019	EN	\$861.00	
				1681123	8	Completed	6/4/2009	2008	B08MC090019	EN	\$1,727.25	
				1707543	6	Completed	8/21/2009	2008	B08MC090019	EN	\$57.75	
				Activity Total								\$3,496.50
				Project Total								\$3,496.50
2008 21	HAMDEN YOUTH SERVICES-FIELD TRIPS	1605	HAMDEN YOUTH SERVICES-FIELD TRIPS									
				1584969	2	Completed	9/17/2008	2007	B07MC090019	EN	\$228.00	
				1588706	2	Completed	9/26/2008	2007	B07MC090019	EN	\$250.00	
				1603329	1	Completed	11/5/2008	2007	B07MC090019	EN	\$440.00	
				1606411	2	Completed	11/14/2008	2007	B07MC090019	EN	\$264.10	
				1620172	1	Completed	12/19/2008	2007	B07MC090019	EN	\$433.00	
				1636538	2	Completed	2/5/2009	2008	B08MC090019	EN	\$440.00	
				1652938	1	Completed	3/19/2009	2008	B08MC090019	EN	\$744.00	
				Activity Total								\$2,799.10
				Project Total								\$2,799.10
2008 22	ANTI-BLIGHT	1586	ANTI-BLIGHT									
				1588703	2	Completed	9/26/2008	2007	B07MC090019	EN	\$187.96	
				1655365	2	Completed	3/25/2009	2008	B08MC090019	EN	\$582.40	
				1664991	4	Completed	4/22/2009	2008	B08MC090019	EN	\$582.40	
				1674226	2	Completed	5/15/2009	2008	B08MC090019	EN	\$495.91	
				1705963	2	Completed	8/13/2009	2008	B08MC090019	EN	\$9.90	
				1708211	4	Completed	8/26/2009	2009	B09MC090019	EN	\$71.14	

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Activity Total											\$1,929.71
Project Total											\$1,929.71
2008 23	CLELIAN CENTER- ALZHEIMER'S AIDE	1604	CLELIAN CENTER- ALZHEIMER'S AIDE								
				1636534	2	Completed	2/5/2009	2008	B08MC090019	EN	\$1,500.00
				1685215	1	Completed	6/16/2009	2008	B08MC090019	EN	\$1,500.00
Activity Total											\$3,000.00
Project Total											\$3,000.00
2008 24	CODE ENFORCEMENT	1587	CODE ENFORCEMENT								
				1588711	2	Completed	9/26/2008	2007	B07MC090019	EN	\$157.14
				1593987	1	Completed	10/16/2008	2007	B07MC090019	EN	\$443.44
				1609323	2	Completed	11/21/2008	2007	B07MC090019	EN	\$60.00
				1613349	2	Completed	12/4/2008	2007	B07MC090019	EN	\$554.30
				1628128	2	Completed	1/14/2009	2008	B08MC090019	EN	\$886.88
				1631060	1	Completed	1/23/2009	2008	B08MC090019	EN	\$19.99
				1642917	1	Completed	2/20/2009	2008	B08MC090019	EN	\$554.30
				1652938	2	Completed	3/19/2009	2008	B08MC090019	EN	\$30.00
				1655361	2	Completed	3/25/2009	2008	B08MC090019	EN	\$293.95
Activity Total											\$3,000.00
Project Total											\$3,000.00
2008 25	GENERAL ADMINISTRATION	1589	GENERAL ADMINISTRATION								
				1588715	1	Completed	9/26/2008	2007	B07MC090019	EN	\$2,228.28
				1591056	2	Completed	10/2/2008	2007	B07MC090019	EN	\$291.89
				1593987	2	Completed	10/16/2008	2007	B07MC090019	EN	\$6,755.61
				1613348	1	Completed	12/4/2008	2007	B07MC090019	EN	\$8,470.34
				1625185	2	Completed	1/7/2009	2007	B07MC090019	EN	\$141.56
				1628129	1	Completed	1/14/2009	2008	B08MC090019	EN	\$13,826.00
				1636550	1	Completed	2/5/2009	2008	B08MC090019	EN	\$114.85
				1642917	2	Completed	2/20/2009	2008	B08MC090019	EN	\$8,641.26
				1647060	1	Completed	3/4/2009	2008	B08MC090019	EN	\$19.27

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				1650216	1	Completed	3/12/2009	2008	B08MC090019	EN	\$202.00	
				1655362	1	Completed	3/25/2009	2008	B08MC090019	EN	\$4,150.29	
				1660077	1	Completed	4/8/2009	2008	B08MC090019	EN	\$2,484.50	
				1664991	8	Completed	4/22/2009	2008	B08MC090019	EN	\$4,406.73	
				1675351	2	Completed	5/19/2009	2008	B08MC090019	EN	\$793.95	
				1681123	4	Completed	6/4/2009	2008	B08MC090019	EN	\$12,820.91	
				1691370	1	Completed	7/1/2009	2008	B08MC090019	EN	\$17.45	
				1698822	1	Completed	7/23/2009	2008	B08MC090019	EN	\$327.25	
				1707543	4	Completed	8/21/2009	2008	B08MC090019	EN	\$14,307.86	
				Activity Total								\$80,000.00
				Project Total								\$80,000.00
				Program Year 2008 Total								\$565,227.99
2009 1	RESIDENTIAL REHABILITATION PROGRAM	1609 RESIDENTIAL REHAB:SF		1707543	7	Completed	8/21/2009	2008	B08MC090019	EN	\$864.78	
				1708211	2	Completed	8/26/2009	2009	B09MC090019	EN	\$8,507.35	
				1709835	2	Completed	9/2/2009	2009	B09MC090019	EN	\$6,840.00	
				1711146	2	Completed	9/9/2009	2009	B09MC090019	EN	\$6,363.66	
				5011612	1	Completed	9/28/2009	2009	B09MC090019	EN	\$7,296.00	
				5012297	1	Completed	9/29/2009	2009	B09MC090019	EN	\$6,005.00	
				5018074	2	Completed	10/14/2009	2009	B09MC090019	EN	\$13,931.16	
				5035025	2	Completed	11/24/2009	2009	B09MC090019	EN	\$2,915.00	
				5040181	1	Completed	12/9/2009	2009	B09MC090019	EN	\$676.45	
				5042985	1	Completed	12/15/2009	2009	B09MC090019	EN	\$541.16	
				5045337	1	Completed	12/21/2009	2009	B09MC090019	EN	\$10,482.00	
				5056149	1	Completed	1/20/2010	2009	B09MC090019	EN	\$4,651.45	
				5059169	1	Completed	1/26/2010	2009	B09MC090019	EN	\$2,500.00	
				5065978	1	Completed	2/11/2010	2009	B09MC090019	EN	\$877.87	
				5071274	3	Completed	2/23/2010	2009	B09MC090019	EN	\$95.00	
				5080692	1	Completed	3/16/2010	2009	B09MC090019	EN	\$541.16	
				5085135	1	Completed	3/25/2010	2009	B09MC090019	EN	\$7,975.00	

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				1711146	6	Completed	9/9/2009	2009	B09MC090019	EN	\$370.75		
				5040181	11	Completed	12/9/2009	2009	B09MC090019	EN	\$25,450.00		
				5074479	1	Completed	3/2/2010	2009	B09MC090019	EN	\$1,481.23		
				5113944	1	Completed	5/25/2010	2009	B09MC090019	EN	\$1,150.00		
				Activity Total									\$28,451.98
2009 3		INFRASTRUCTURE IMPROVEMENTS	1637	DADIO FARM INFRASTRUCTURE IMPROVEMENT									
				5086954	6	Completed	3/29/2010	2009	B09MY090019	EN	\$37,456.87		
				5113944	3	Completed	5/25/2010	2009	B09MY090019	EN	\$285.14		
				5122741	5	Completed	6/16/2010	2009	B09MY090019	EN	\$3,106.59		
				5133873	8	Completed	7/8/2010	2009	B09MY090019	EN	\$79,441.13		
				5154737	1	Completed	8/24/2010	2009	B09MY090019	EN	\$18,421.69		
				5166738	1	Completed	9/22/2010	2009	B09MY090019	EN	\$2,729.58		
				Activity Total									\$141,441.00
				Project Total									\$169,892.98
2009 4		EMERGENCY HOUSING	1612	EMERGENCY HOUSING-BUTLER STREET									
				5021210	4	Completed	10/21/2009	2009	B09MC090019	EN	\$55.83		
				5023190	2	Completed	10/27/2009	2009	B09MC090019	EN	\$1,146.69		
				5035025	3	Completed	11/24/2009	2009	B09MC090019	EN	\$950.25		
				5045878	1	Completed	12/21/2009	2009	B09MC090019	EN	\$1,101.00		
				5059169	2	Completed	1/26/2010	2009	B09MC090019	EN	\$1,101.00		
				5071274	2	Completed	2/23/2010	2009	B09MC090019	EN	\$1,101.00		
				5086954	2	Completed	3/29/2010	2009	B09MC090019	EN	\$1,101.00		
				5104221	2	Completed	5/5/2010	2009	B09MC090019	EN	\$1,101.00		
				5113944	2	Completed	5/25/2010	2009	B09MC090019	EN	\$1,101.00		
				5124265	1	Completed	6/18/2010	2009	B09MC090019	EN	\$1,101.00		
				5136296	2	Completed	7/14/2010	2009	B09MC090019	EN	\$1,101.00		
				5160099	3	Completed	9/7/2010	2010	B10MC090019	EN	\$1,181.00		
				Activity Total									\$12,141.77
				Project Total									\$12,141.77

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2009 5	1613	DOMESTIC VIOLENCE SERVICES OF GREATER NEW HAVEN											
				5056149	3	Completed	1/20/2010	2009	B09MC090019	EN	\$3,000.00		
				5101011	1	Completed	4/28/2010	2009	B09MC090019	EN	\$1,500.00		
				5142867	1	Completed	7/28/2010	2009	B09MC090019	EN	\$1,500.00		
											Activity Total	\$6,000.00	
												Project Total	\$6,000.00
2009 6	1614	HAMDEN ARTS/ BLUE HILLS SUMMER THEATER											
				1708211	1	Completed	8/26/2009	2009	B09MC090019	EN	\$3,000.00		
											Activity Total	\$3,000.00	
												Project Total	\$3,000.00
2009 7	1615	HAMDEN YOUTH SERVICES- INTERGENERATION											
				5097793	2	Completed	4/22/2010	2009	B09MC090019	EN	\$724.50		
				5122741	2	Completed	6/16/2010	2009	B09MC090019	EN	\$57.97		
				5133873	2	Completed	7/8/2010	2009	B09MC090019	EN	\$212.75		
											Activity Total	\$995.22	
												Project Total	\$995.22
2009 8	1616	ELDERLY OUTREACH TELEPHONE REASSURANCE											
				1707543	9	Completed	8/21/2009	2008	B08MC090019	EN	\$627.00		
				1711146	4	Completed	9/9/2009	2009	B09MC090019	EN	\$836.00		
				5018074	4	Completed	10/14/2009	2009	B09MC090019	EN	\$836.00		
				5040181	3	Completed	12/9/2009	2009	B09MC090019	EN	\$1,045.00		
				5042985	3	Completed	12/15/2009	2009	B09MC090019	EN	\$836.00		
				5056149	4	Completed	1/20/2010	2009	B09MC090019	EN	\$1,045.00		
				5065978	3	Completed	2/11/2010	2009	B09MC090019	EN	\$836.00		
				5080692	2	Completed	3/16/2010	2009	B09MC090019	EN	\$836.00		
				5097793	3	Completed	4/22/2010	2009	B09MC090019	EN	\$836.00		
				5107926	2	Completed	5/12/2010	2009	B09MC090019	EN	\$266.97		
											Activity Total	\$7,999.97	

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Project Total											\$7,999.97
2009 9	HAMDEN YOUTH SERVICES- CHILDCARE ENRICHMENT	1617	HAMDEN YOUTH SERVICES- ENRICHMENT								
				5010725	3	Completed	9/24/2009	2009	B09MC090019	EN	\$75.00
				5016388	2	Completed	10/8/2009	2009	B09MC090019	EN	\$150.00
				5023190	3	Completed	10/27/2009	2009	B09MC090019	EN	\$600.00
				5026589	3	Completed	11/4/2009	2009	B09MC090019	EN	\$75.00
				5035025	4	Completed	11/24/2009	2009	B09MC090019	EN	\$150.00
				5040181	4	Completed	12/9/2009	2009	B09MC090019	EN	\$150.00
				5042985	4	Completed	12/15/2009	2009	B09MC090019	EN	\$150.00
				5045878	2	Completed	12/21/2009	2009	B09MC090019	EN	\$300.00
				5053466	1	Completed	1/12/2010	2009	B09MC090019	EN	\$300.00
				5080692	3	Completed	3/16/2010	2009	B09MC090019	EN	\$900.00
				5122741	3	Completed	6/16/2010	2009	B09MC090019	EN	\$150.00
				5133873	3	Completed	7/8/2010	2009	B09MC090019	EN	\$265.00
Activity Total											\$3,265.00
Project Total											\$3,265.00
2009 10	PARTNERSHIPS CENTER FOR ADULT DAY CARE	1618	PARTNERSHIP CENTER FOR ADULT DAYCARE								
				5059169	3	Completed	1/26/2010	2009	B09MC090019	EN	\$4,000.00
				5101011	2	Completed	4/28/2010	2009	B09MC090019	EN	\$2,000.00
				5142867	2	Completed	7/28/2010	2009	B09MC090019	EN	\$2,000.00
Activity Total											\$8,000.00
Project Total											\$8,000.00
2009 11	HAMDEN PARKS AND RECREATION	1619	HAMDEN PARKS AND REC. SUMMER FARM CAMP								
				1707543	10	Completed	8/21/2009	2008	B08MC090019	EN	\$3,191.00
				1711146	5	Completed	9/9/2009	2009	B09MC090019	EN	\$2,180.00
				5042985	5	Completed	12/15/2009	2009	B09MC090019	EN	\$613.00
Activity Total											\$5,984.00
Project Total											\$5,984.00

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2009 12	P.L.A.C.E.- SUMMER CAMP	1620	P.L.A.C.E. - SUMMER CAMP									
				5010725	2	Completed	9/24/2009	2009	B09MC090019	EN	\$4,000.00	
											Activity Total	\$4,000.00
											Project Total	\$4,000.00
2009 13	STEPS PROGRAM	1621	HAMDEN BOARD OF EDUCATION- STEPS									
				5040181	5	Completed	12/9/2009	2009	B09MC090019	EN	\$630.91	
				5059169	4	Completed	1/26/2010	2009	B09MC090019	EN	\$477.15	
				5097793	5	Completed	4/22/2010	2009	B09MC090019	EN	\$822.66	
				5133873	4	Completed	7/8/2010	2009	B09MC090019	EN	\$1,069.28	
											Activity Total	\$3,000.00
											Project Total	\$3,000.00
2009 14	DOWN PAYMENT ASSISTANCE	1622	FIRST TIME HOMEOWNERSHIP INITIATIVE									
				5021210	3	Completed	10/21/2009	2009	B09MC090019	EN	\$20,000.00	
				5042985	6	Completed	12/15/2009	2009	B09MC090019	EN	\$300.00	
				5045515	1	Completed	12/21/2009	2009	B09MC090019	EN	\$20,000.00	
				5110983	1	Completed	5/19/2010	2009	B09MC090019	EN	\$10,000.00	
				5141647	1	Completed	7/26/2010	2009	B09MC090019	EN	\$20,000.00	
											Activity Total	\$70,300.00
											Project Total	\$70,300.00
2009 15	HAMDEN COMMUNITY SERVICES SUMMER CAMP SCHOLARSHIPS	1623	HAMDEN COMMUNITY SERVICES-CAMP SCHOLARSH									
				5110983	2	Completed	5/19/2010	2009	B09MC090019	EN	\$6,000.00	
											Activity Total	\$6,000.00
											Project Total	\$6,000.00
2009 16	NEW HAVEN LEGAL ASSISTANCE	1624	NEW HAVEN LEGAL ASSISTANCE									
				5023190	4	Completed	10/27/2009	2009	B09MC090019	EN	\$1,000.00	
				5056149	5	Completed	1/20/2010	2009	B09MC090019	EN	\$1,000.00	
				5101011	3	Completed	4/28/2010	2009	B09MC090019	EN	\$1,000.00	

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				5142867	3	Completed	7/28/2010	2009	B09MC090019	EN	\$1,000.00	
											Activity Total	\$4,000.00
											Project Total	\$4,000.00
2009 17	REACH PROGRAM	1625	HAMDEN BOARD OF EDUCATION-REACH									
				5040181	6	Completed	12/9/2009	2009	B09MC090019	EN	\$1,184.88	
				5065978	4	Completed	2/11/2010	2009	B09MC090019	EN	\$579.91	
				5104221	3	Completed	5/5/2010	2009	B09MC090019	EN	\$523.23	
				5133873	5	Completed	7/8/2010	2009	B09MC090019	EN	\$711.98	
											Activity Total	\$3,000.00
											Project Total	\$3,000.00
2009 18	COMMERCIAL REHABILITATION	1626	COMMERCIAL CORRIDOR REVITALIZATION									
				5018074	5	Completed	10/14/2009	2009	B09MC090019	EN	\$46.34	
				5021210	2	Completed	10/21/2009	2009	B09MC090019	EN	\$420.00	
				5023190	5	Completed	10/27/2009	2009	B09MC090019	EN	\$327.25	
				5035025	5	Completed	11/24/2009	2009	B09MC090019	EN	\$1,550.00	
				5058536	1	Completed	1/25/2010	2009	B09MC090019	EN	\$10,000.00	
				5086954	3	Completed	3/29/2010	2009	B09MC090019	EN	\$12,750.00	
				5104221	4	Completed	5/5/2010	2009	B09MC090019	EN	\$40.50	
											Activity Total	\$25,134.09
											Project Total	\$25,134.09
2009 19	FAIR RENT	1627	FAIR HOUSING/ FAIR RENT									
				5056149	6	Completed	1/20/2010	2009	B09MC090019	EN	\$75.00	
				5093771	1	Completed	4/14/2010	2009	B09MC090019	EN	\$80.00	
											Activity Total	\$155.00
											Project Total	\$155.00
2009 20	HAMDEN YOUTH SERVICES DANCE PROGRAM	1628	HAMDEN YOUTH SERVICES- DANCE PROGRAM									
				5010725	4	Completed	9/24/2009	2009	B09MC090019	EN	\$113.11	
				5016388	1	Completed	10/8/2009	2009	B09MC090019	EN	\$256.00	

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				5023190	6	Completed	10/27/2009	2009	B09MC090019	EN	\$92.00
				5026589	4	Completed	11/4/2009	2009	B09MC090019	EN	\$150.00
				5035025	6	Completed	11/24/2009	2009	B09MC090019	EN	\$94.00
				5040181	7	Completed	12/9/2009	2009	B09MC090019	EN	\$150.00
				5050869	2	Completed	1/6/2010	2009	B09MC090019	EN	\$150.00
				5059169	5	Completed	1/26/2010	2009	B09MC090019	EN	\$150.00
				5065978	5	Completed	2/11/2010	2009	B09MC090019	EN	\$354.11
				5074479	2	Completed	3/2/2010	2009	B09MC090019	EN	\$150.00
				5078277	1	Completed	3/11/2010	2009	B09MC090019	EN	\$362.28
				5086954	4	Completed	3/29/2010	2009	B09MC090019	EN	\$256.00
				5097793	4	Completed	4/22/2010	2009	B09MC090019	EN	\$117.61
				5104221	5	Completed	5/5/2010	2009	B09MC090019	EN	\$284.00
				5107926	3	Completed	5/12/2010	2009	B09MC090019	EN	\$52.50
				5116851	2	Completed	6/2/2010	2009	B09MC090019	EN	\$150.00
				5119522	2	Completed	6/9/2010	2009	B09MC090019	EN	\$80.00
				5133873	6	Completed	7/8/2010	2009	B09MC090019	EN	\$612.86
				5136296	3	Completed	7/14/2010	2009	B09MC090019	EN	\$190.85
				5142409	2	Completed	7/27/2010	2009	B09MC090019	EN	\$120.00
									Activity Total		\$3,885.32
									Project Total		\$3,885.32
2009 21	HAMDEN YOUTH SERVICES- FIELD TRIPS	1629	HAMDEN YOUTH SERVICES-FIELD TRIPS								
				5013212	1	Completed	10/1/2009	2009	B09MC090019	EN	\$114.00
				5026589	1	Completed	11/4/2009	2009	B09MC090019	EN	\$540.00
				5056149	7	Completed	1/20/2010	2009	B09MC090019	EN	\$226.10
				5074479	3	Completed	3/2/2010	2009	B09MC090019	EN	\$1,260.00
				5085135	3	Completed	3/25/2010	2009	B09MC090019	EN	\$443.00
				5101011	4	Completed	4/28/2010	2009	B09MC090019	EN	\$380.00
				5110983	3	Completed	5/19/2010	2009	B09MC090019	EN	\$461.00
									Activity Total		\$3,424.10

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Project Total											\$3,424.10
2009 22 ANTI-BLIGHT	1630	ANTI-BLIGHT									
				5018074	8	Completed	10/14/2009	2009	B09MC090019	EN	\$400.00
				5093771	2	Completed	4/14/2010	2009	B09MC090019	EN	\$99.75
Activity Total											\$499.75
Project Total											\$499.75
2009 23 CLELIAN CENTER- ALZHEIMER'S AIDE	1631	CLELIAN CENTER- ALZHEIMER'S AIDE									
				5056149	8	Completed	1/20/2010	2009	B09MC090019	EN	\$1,500.00
				5101011	5	Completed	4/28/2010	2009	B09MC090019	EN	\$1,500.00
Activity Total											\$3,000.00
Project Total											\$3,000.00
2009 24 CODE ENFORCEMENT	1632	CODE ENFORCEMENT									
				1707543	11	Completed	8/21/2009	2008	B08MC090019	EN	\$443.44
				1711146	7	Completed	9/9/2009	2009	B09MC090019	EN	\$748.44
				5018074	6	Completed	10/14/2009	2009	B09MC090019	EN	\$443.44
				5040181	8	Completed	12/9/2009	2009	B09MC090019	EN	\$554.30
				5042985	7	Completed	12/15/2009	2009	B09MC090019	EN	\$443.44
				5056149	9	Completed	1/20/2010	2009	B09MC090019	EN	\$554.30
				5065978	6	Completed	2/11/2010	2009	B09MC090019	EN	\$519.94
				5080692	4	Completed	3/16/2010	2009	B09MC090019	EN	\$149.11
Activity Total											\$3,856.41
Project Total											\$3,856.41
2009 25 GENERAL ADMINISTRATION	1633	GENERAL ADMINISTRATION									
				1707545	1	Completed	8/21/2009	2009	B09MC090019	EN	\$1,920.39
				1708211	3	Completed	8/26/2009	2009	B09MC090019	EN	\$84.00
				1709835	1	Completed	9/2/2009	2009	B09MC090019	EN	\$17.20
				1711146	8	Completed	9/9/2009	2009	B09MC090019	EN	\$7,119.99
				5010725	1	Completed	9/24/2009	2009	B09MC090019	EN	\$260.18
				5018074	7	Completed	10/14/2009	2009	B09MC090019	EN	\$6,809.16

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				5021210	1	Completed	10/21/2009	2009	B09MC090019	EN	\$614.29
				5023190	7	Completed	10/27/2009	2009	B09MC090019	EN	\$23.20
				5026589	2	Completed	11/4/2009	2009	B09MC090019	EN	\$944.75
				5035025	7	Completed	11/24/2009	2009	B09MC090019	EN	\$132.72
				5040181	9	Completed	12/9/2009	2009	B09MC090019	EN	\$8,521.41
				5042985	8	Completed	12/15/2009	2009	B09MC090019	EN	\$6,866.76
				5050869	1	Completed	1/6/2010	2009	B09MC090019	EN	\$20.22
				5056149	10	Completed	1/20/2010	2009	B09MC090019	EN	\$8,654.66
				5065978	7	Completed	2/11/2010	2009	B09MC090019	EN	\$7,070.61
				5071274	1	Completed	2/23/2010	2009	B09MC090019	EN	\$104.26
				5080692	5	Completed	3/16/2010	2009	B09MC090019	EN	\$4,825.35
				5086954	5	Completed	3/29/2010	2009	B09MC090019	EN	\$87.29
				5090262	1	Completed	4/6/2010	2009	B09MC090019	EN	\$361.60
				5097793	6	Completed	4/22/2010	2009	B09MC090019	EN	\$6,783.30
				5104221	6	Completed	5/5/2010	2009	B09MC090019	EN	\$289.94
				5107926	4	Completed	5/12/2010	2009	B09MC090019	EN	\$8,838.25
				5110983	4	Completed	5/19/2010	2009	B09MC090019	EN	\$1,142.96
				5119522	3	Completed	6/9/2010	2009	B09MC090019	EN	\$99.84
				5122741	4	Completed	6/16/2010	2009	B09MC090019	EN	\$10,100.00
				5133873	7	Completed	7/8/2010	2009	B09MC090019	EN	\$34.00
				5136296	4	Completed	7/14/2010	2009	B09MC090019	EN	\$3,535.30
				5142409	3	Completed	7/27/2010	2009	B09MC090019	EN	\$7,992.48
				5152908	3	Completed	8/19/2010	2010	B10MC090019	EN	\$77.85
									Activity Total		\$93,331.96
									Project Total		\$93,331.96
2009	27	COLUMBUS HOUSE OF NEW HAVEN	1635	COLUMBUS HOUSE OF NEW HAVEN							
				5059169	6	Completed	1/26/2010	2009	B09MC090019	EN	\$2,500.00
				5101011	6	Completed	4/28/2010	2009	B09MC090019	EN	\$2,500.00
									Activity Total		\$5,000.00

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Project Total											\$5,000.00
2009 28	HAMDEN COMMUNITY SERVICES FOOD BANK	1636	HAMDEN COMMUNITY SERVICES-FOOD BANK								
				1707543	12	Completed	8/21/2009	2008	B08MC090019	EN	\$444.21
				1707543	13	Completed	8/21/2009	2009	B09MC090019	EN	\$515.09
				1711146	9	Completed	9/9/2009	2009	B09MC090019	EN	\$540.00
				5018074	9	Completed	10/14/2009	2009	B09MC090019	EN	\$540.00
				5040181	10	Completed	12/9/2009	2009	B09MC090019	EN	\$675.00
				5042985	9	Completed	12/15/2009	2009	B09MC090019	EN	\$540.00
				5056149	11	Completed	1/20/2010	2009	B09MC090019	EN	\$675.00
				5065978	8	Completed	2/11/2010	2009	B09MC090019	EN	\$540.00
				5080692	6	Completed	3/16/2010	2009	B09MC090019	EN	\$540.00
				5097793	7	Completed	4/22/2010	2009	B09MC090019	EN	\$675.00
				5107926	5	Completed	5/12/2010	2009	B09MC090019	EN	\$1,012.50
				5136296	5	Completed	7/14/2010	2009	B09MC090019	EN	\$810.00
				5142409	4	Completed	7/27/2010	2009	B09MC090019	EN	\$493.20
Activity Total											\$8,000.00
Project Total											\$8,000.00
Program Year 2009 Total											\$682,380.83
2010 1	Single Family Rehabilitation	1639	Single Family Rehabilitation								
				5152908	2	Completed	8/19/2010	2010	B10MC090019	EN	\$541.16
				5163963	1	Completed	9/15/2010	2010	B10MC090019	EN	\$14,294.00
				5166248	2	Completed	9/21/2010	2010	B10MC090019	EN	\$2,442.35
				5172424	2	Completed	10/4/2010	2010	B10MC090019	EN	\$7,750.00
				5173078	1	Completed	10/5/2010	2010	B10MC090019	EN	\$14,567.61
				5178459	2	Completed	10/18/2010	2010	B10MC090019	EN	\$5,475.00
				5188413	2	Completed	11/9/2010	2010	B10MC090019	EN	\$5,750.00
				5190108	1	Completed	11/15/2010	2010	B10MC090019	EN	\$19,968.40
				5191961	1	Completed	11/17/2010	2010	B10MC090019	EN	\$541.16
				5195663	1	Completed	11/29/2010	2010	B10MC090019	EN	\$10,875.00

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				5203330	1	Completed	12/14/2010	2010	B10MC090019	EN	\$541.16
				5205819	1	Completed	12/20/2010	2010	B10MC090019	EN	\$17,996.00
				5214121	1	Completed	1/10/2011	2010	B10MC090019	EN	\$5,801.45
				5231211	1	Completed	2/16/2011	2010	B10MC090019	EN	\$541.16
				5236787	1	Completed	3/1/2011	2010	B10MC090019	EN	\$15,577.80
				5240827	1	Completed	3/9/2011	2010	B10MC090019	EN	\$760.00
				5243664	1	Completed	3/15/2011	2010	B10MC090019	EN	\$1,208.12
				5250437	1	Completed	3/29/2011	2010	B10MC090019	EN	\$1,261.16
				5253472	1	Completed	4/5/2011	2010	B10MC090019	EN	\$10,882.03
				5257670	1	Completed	4/13/2011	2010	B10MC090019	EN	\$6,400.00
				5260679	1	Completed	4/20/2011	2010	B10MC090019	EN	\$230.00
				5264462	1	Completed	4/28/2011	2010	B10MC090019	EN	\$12,505.00
				5267291	1	Completed	5/5/2011	2010	B10MC090019	EN	\$6,150.00
				5275435	1	Completed	5/23/2011	2010	B10MC090019	EN	\$33,926.16
				5281333	1	Completed	6/7/2011	2010	B10MC090019	EN	\$2,806.16
				5290203	1	Completed	6/24/2011	2010	B10MC090019	EN	\$676.45
				5307324	2	Completed	8/3/2011	2010	B10MC090019	EN	\$4,041.16
									Activity Total		\$203,508.49
									Project Total		\$203,508.49
2010	2	Multi-Family Rehab	1640	Multi-Family Rehabilitation							
				5160099	4	Completed	9/7/2010	2010	B10MC090019	EN	\$11,370.08
				5178459	3	Completed	10/18/2010	2010	B10MC090019	EN	\$5,325.00
				5217620	1	Completed	1/19/2011	2010	B10MC090019	EN	\$165.00
									Activity Total		\$16,860.08
									Project Total		\$16,860.08
2010	3	Residential Rehab- Hamden Housing Authority	1641	Residential Rehab- Hamden Housing Authority							
				5203330	2	Completed	12/14/2010	2010	B10MC090019	EN	\$25,000.00
									Activity Total		\$25,000.00
									Project Total		\$25,000.00

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2010 4	1642	Downpayment Assistance- First Time Homebuyer											
				5166248	1	Completed	9/21/2010	2010	B10MC090019	EN	\$150.00		
				5172424	1	Completed	10/4/2010	2010	B10MC090019	EN	\$25,000.00		
				5220961	1	Completed	1/25/2011	2010	B10MC090019	EN	\$300.00		
				5281333	2	Completed	6/7/2011	2010	B10MC090019	EN	\$10,000.00		
											Activity Total	\$35,450.00	
												Project Total	\$35,450.00
2010 5	1643	Commercial Corridor Rehabilitation											
				5188413	1	Completed	11/9/2010	2010	B10MC090019	EN	\$2,000.00		
				5195663	2	Completed	11/29/2010	2010	B10MC090019	EN	\$546.09		
				5209546	1	Completed	12/28/2010	2010	B10MC090019	EN	\$1,995.00		
				5285086	1	Completed	6/15/2011	2010	B10MC090019	EN	\$2,000.00		
											Activity Total	\$6,541.09	
												Project Total	\$6,541.09
2010 6	1644	Public Facility and Infrastructure Improvements											
				5143307	1	Completed	7/28/2010	2009	B09MC090019	EN	\$6,494.03		
				5143307	2	Completed	7/28/2010	2010	B10MC090019	EN	\$31,496.97		
				5200206	1	Completed	12/8/2010	2010	B10MC090019	EN	\$1,181.25		
				5301611	1	Completed	7/22/2011	2010	B10MC090019	EN	\$1,628.00		
				5304027	1	Completed	7/27/2011	2010	B10MC090019	EN	\$426.96		
											Activity Total	\$41,227.21	
												Project Total	\$41,227.21
2010 7	1645	Anti-Blight/Demolition											
				5191961	2	Completed	11/17/2010	2010	B10MC090019	EN	\$336.00		
				5220961	2	Completed	1/25/2011	2010	B10MC090019	EN	\$256.17		
				5243664	2	Completed	3/15/2011	2010	B10MC090019	EN	\$39.92		
				5275435	2	Completed	5/23/2011	2010	B10MC090019	EN	\$429.23		
											Activity Total	\$1,061.32	

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Project Total													\$1,061.32
2010	8	Lead-Safe House/Relocation	1646	Lead-Safe House/Relocation									
						5166248	3	Completed	9/21/2010	2010	B10MC090019	EN	\$1,181.00
						5181607	3	Completed	10/25/2010	2010	B10MC090019	EN	\$1,181.00
						5195663	3	Completed	11/29/2010	2010	B10MC090019	EN	\$1,181.00
						5207109	3	Completed	12/21/2010	2010	B10MC090019	EN	\$1,181.00
						5220961	3	Completed	1/25/2011	2010	B10MC090019	EN	\$1,181.00
						5236787	2	Completed	3/1/2011	2010	B10MC090019	EN	\$1,181.00
						5250437	2	Completed	3/29/2011	2010	B10MC090019	EN	\$1,181.00
						5263207	3	Completed	4/26/2011	2010	B10MC090019	EN	\$1,181.00
						5278336	1	Completed	5/31/2011	2010	B10MC090019	EN	\$1,181.00
						5289597	1	Completed	6/23/2011	2010	B10MC090019	EN	\$1,181.00
						5299278	1	Completed	7/18/2011	2010	B10MC090019	EN	\$1,181.00
Activity Total													\$12,991.00
Project Total													\$12,991.00
2010	10	Fair Rent/Fair Housing	1648	Fair Rent/Fair Housing									
						5267291	2	Completed	5/5/2011	2010	B10MC090019	EN	\$80.00
Activity Total													\$80.00
Project Total													\$80.00
2010	11	ADA Improvements	1649	ADA Improvements									
						5205819	3	Completed	12/20/2010	2010	B10MC090019	EN	\$14,257.00
Activity Total													\$14,257.00
Project Total													\$14,257.00
2010	12	General Administration	1650	General Administration									
						5145593	1	Completed	8/3/2010	2010	B10MC090019	EN	\$50.00
						5152908	4	Completed	8/19/2010	2010	B10MC090019	EN	\$7,869.33
						5154739	1	Completed	8/24/2010	2010	B10MC090019	EN	\$84.00
						5160099	1	Completed	9/7/2010	2010	B10MC090019	EN	\$36.00
						5172871	1	Completed	10/5/2010	2010	B10MC090019	EN	\$856.61

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				5173078	2	Completed	10/5/2010	2010	B10MC090019	EN	\$13,948.79
				5176459	1	Completed	10/13/2010	2010	B10MC090019	EN	\$389.36
				5191961	3	Completed	11/17/2010	2010	B10MC090019	EN	\$7,294.79
				5195663	4	Completed	11/29/2010	2010	B10MC090019	EN	\$203.94
				5203330	3	Completed	12/14/2010	2010	B10MC090019	EN	\$7,788.48
				5214121	2	Completed	1/10/2011	2010	B10MC090019	EN	\$9,748.11
				5217620	2	Completed	1/19/2011	2010	B10MC090019	EN	\$207.99
				5220961	4	Completed	1/25/2011	2010	B10MC090019	EN	\$133.29
				5231211	2	Completed	2/16/2011	2010	B10MC090019	EN	\$7,828.48
				5237119	2	Completed	3/1/2011	2010	B10MC090019	EN	\$123.25
				5240827	2	Completed	3/9/2011	2010	B10MC090019	EN	\$84.00
				5250437	3	Completed	3/29/2011	2010	B10MC090019	EN	\$7,788.48
				5253472	2	Completed	4/5/2011	2010	B10MC090019	EN	\$9,735.61
				5257670	2	Completed	4/13/2011	2010	B10MC090019	EN	\$562.60
				5260679	2	Completed	4/20/2011	2010	B10MC090019	EN	\$2,895.20
				5273015	1	Completed	5/17/2011	2010	B10MC090019	EN	\$382.80
				5275435	3	Completed	5/23/2011	2010	B10MC090019	EN	\$7,872.48
				5281333	3	Completed	6/7/2011	2010	B10MC090019	EN	\$7,788.48
				5290203	2	Completed	6/24/2011	2010	B10MC090019	EN	\$9,735.60
									Activity Total		\$103,407.67
									Project Total		\$103,407.67
2010	13	Domestic Violence Services	1651	Domestic Violence Services							
				5225305	1	Completed	2/3/2011	2010	B10MC090019	EN	\$6,000.00
									Activity Total		\$6,000.00
									Project Total		\$6,000.00
2010	14	Columbus House, Inc	1652	Columbus House, Inc.							
				5289597	2	Completed	6/23/2011	2010	B10MC090019	EN	\$5,000.00
									Activity Total		\$5,000.00
									Project Total		\$5,000.00

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				5152908	6	Completed	8/19/2010	2010	B10MC090019	EN	\$810.00
				5173078	4	Completed	10/5/2010	2010	B10MC090019	EN	\$1,822.50
				5191961	5	Completed	11/17/2010	2010	B10MC090019	EN	\$202.50
				5203330	6	Completed	12/14/2010	2010	B10MC090019	EN	\$405.00
				5214121	4	Completed	1/10/2011	2010	B10MC090019	EN	\$1,012.50
				5231211	4	Completed	2/16/2011	2010	B10MC090019	EN	\$810.00
				5250437	7	Completed	3/29/2011	2010	B10MC090019	EN	\$810.00
				5253472	4	Completed	4/5/2011	2010	B10MC090019	EN	\$1,012.50
				5275435	4	Completed	5/23/2011	2010	B10MC090019	EN	\$595.70
									Activity Total		\$7,480.70
									Project Total		\$7,480.70
2010 25	1663	Hamden Community Services-Camp Scholarships									
				5163963	2	Completed	9/15/2010	2010	B10MC090019	EN	\$6,000.00
									Activity Total		\$6,000.00
									Project Total		\$6,000.00
2010 26	1664	Brundage Branch Library									
				5253472	5	Completed	4/5/2011	2010	B10MC090019	EN	\$117.91
				5260679	4	Completed	4/20/2011	2010	B10MC090019	EN	\$378.10
				5275435	5	Completed	5/23/2011	2010	B10MC090019	EN	\$454.89
				5281333	5	Completed	6/7/2011	2010	B10MC090019	EN	\$35.93
				5289597	5	Completed	6/23/2011	2010	B10MC090019	EN	\$1,344.00
				5290203	3	Completed	6/24/2011	2010	B10MC090019	EN	\$280.04
									Activity Total		\$2,610.87
									Project Total		\$2,610.87
2010 27	1665	Hamden Youth Services - Field Trips									
				5172871	2	Completed	10/5/2010	2010	B10MC090019	EN	\$228.00
				5176459	2	Completed	10/13/2010	2010	B10MC090019	EN	\$756.00
				5185337	1	Completed	11/2/2010	2010	B10MC090019	EN	\$756.00
				5203330	7	Completed	12/14/2010	2010	B10MC090019	EN	\$264.10

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				5220961	7	Completed	1/25/2011	2010	B10MC090019	EN	\$114.00		
				5237119	1	Completed	3/1/2011	2010	B10MC090019	EN	\$421.25		
				5289597	6	Completed	6/23/2011	2010	B10MC090019	EN	\$300.00		
				5293082	1	Completed	6/30/2011	2010	B10MC090019	EN	\$139.76		
				Activity Total									\$2,979.11
				Project Total									\$2,979.11
2010 28	Hamden Youth Services- Enrichment	1666	Youth Services-Childcare Enrichment										
				5172871	3	Completed	10/5/2010	2010	B10MC090019	EN	\$225.00		
				5176459	3	Completed	10/13/2010	2010	B10MC090019	EN	\$225.00		
				5181607	1	Completed	10/25/2010	2010	B10MC090019	EN	\$375.00		
				5188413	3	Completed	11/9/2010	2010	B10MC090019	EN	\$225.00		
				5191961	6	Completed	11/17/2010	2010	B10MC090019	EN	\$75.00		
				5200206	2	Completed	12/8/2010	2010	B10MC090019	EN	\$225.00		
				5207109	2	Completed	12/21/2010	2010	B10MC090019	EN	\$225.00		
				5217620	4	Completed	1/19/2011	2010	B10MC090019	EN	\$375.00		
				5220961	8	Completed	1/25/2011	2010	B10MC090019	EN	\$225.00		
				5231211	5	Completed	2/16/2011	2010	B10MC090019	EN	\$75.00		
				5236787	3	Completed	3/1/2011	2010	B10MC090019	EN	\$75.00		
				5243664	3	Completed	3/15/2011	2010	B10MC090019	EN	\$75.00		
				5260679	5	Completed	4/20/2011	2010	B10MC090019	EN	\$150.00		
				5263207	2	Completed	4/26/2011	2010	B10MC090019	EN	\$75.00		
				5273015	2	Completed	5/17/2011	2010	B10MC090019	EN	\$150.00		
				5275435	6	Completed	5/23/2011	2010	B10MC090019	EN	\$75.00		
				5289597	7	Completed	6/23/2011	2010	B10MC090019	EN	\$150.00		
				Activity Total									\$3,000.00
				Project Total									\$3,000.00
2010 29	Hamden Youth Services- After-school program	1667	Youth Services-After School Program										
				5185337	2	Completed	11/2/2010	2010	B10MC090019	EN	\$233.50		
				5191961	7	Completed	11/17/2010	2010	B10MC090019	EN	\$77.00		

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				5200206	3	Completed	12/8/2010	2010	B10MC090019	EN	\$41.00	
				5203330	8	Completed	12/14/2010	2010	B10MC090019	EN	\$490.00	
				5220961	9	Completed	1/25/2011	2010	B10MC090019	EN	\$894.64	
				5231211	6	Completed	2/16/2011	2010	B10MC090019	EN	\$328.54	
				5236787	4	Completed	3/1/2011	2010	B10MC090019	EN	\$118.99	
				5240827	3	Completed	3/9/2011	2010	B10MC090019	EN	\$770.00	
				5243664	4	Completed	3/15/2011	2010	B10MC090019	EN	\$578.37	
				5273015	3	Completed	5/17/2011	2010	B10MC090019	EN	\$67.48	
				5281333	6	Completed	6/7/2011	2010	B10MC090019	EN	\$300.00	
				Activity Total								\$3,899.52
				Project Total								\$3,899.52
2010 30	Hamden Youth Services- Dance Program	1668	Youth Services-DANCE Program									
				5172871	4	Completed	10/5/2010	2010	B10MC090019	EN	\$226.00	
				5173078	6	Completed	10/5/2010	2010	B10MC090019	EN	\$52.50	
				5181607	2	Completed	10/25/2010	2010	B10MC090019	EN	\$150.00	
				5185337	3	Completed	11/2/2010	2010	B10MC090019	EN	\$324.93	
				5195663	5	Completed	11/29/2010	2010	B10MC090019	EN	\$92.75	
				5200206	4	Completed	12/8/2010	2010	B10MC090019	EN	\$150.00	
				5207109	1	Completed	12/21/2010	2010	B10MC090019	EN	\$150.00	
				5209546	2	Completed	12/28/2010	2010	B10MC090019	EN	\$100.25	
				5214121	5	Completed	1/10/2011	2010	B10MC090019	EN	\$105.00	
				5237119	3	Completed	3/1/2011	2010	B10MC090019	EN	\$100.25	
				5243664	5	Completed	3/15/2011	2010	B10MC090019	EN	\$150.00	
				5250437	8	Completed	3/29/2011	2010	B10MC090019	EN	\$100.25	
				5253472	6	Completed	4/5/2011	2010	B10MC090019	EN	\$52.50	
				5260679	6	Completed	4/20/2011	2010	B10MC090019	EN	\$150.00	
				5263207	1	Completed	4/26/2011	2010	B10MC090019	EN	\$250.25	
				5275435	7	Completed	5/23/2011	2010	B10MC090019	EN	\$255.00	
				5289597	8	Completed	6/23/2011	2010	B10MC090019	EN	\$298.45	
				5290203	4	Completed	6/24/2011	2010	B10MC090019	EN	\$130.70	

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Activity Total											\$2,838.83
Project Total											\$2,838.83
Program Year 2010 Total											\$543,577.41
2011 1		Single Family Rehabilitation	1670	Single Family Rehabilitation							
				5310988	1	Completed	8/11/2011	2010	B10MC090019	EN	\$4,290.00
				5324597	1	Completed	9/14/2011	2010	B10MC090019	EN	\$13,481.16
				5333347	1	Completed	10/4/2011	2010	B10MC090019	EN	\$4,200.00
				5336013	1	Completed	10/11/2011	2011	B11MC090019	EN	\$676.45
				5345712	5	Completed	11/1/2011	2011	B11MC090019	EN	\$541.16
				5348243	1	Completed	11/8/2011	2011	B11MC090019	EN	\$7,450.99
				5353389	1	Completed	11/18/2011	2011	B11MC090019	EN	\$8,500.00
				5359745	1	Completed	12/7/2011	2011	B11MC090019	EN	\$10,523.43
				5362728	4	Completed	12/13/2011	2011	B11MC090019	EN	\$600.00
				5368542	4	Completed	12/27/2011	2011	B11MC090019	EN	\$2,280.00
				5376038	5	Completed	1/18/2012	2011	B11MC090019	EN	\$676.45
				5379135	2	Completed	1/24/2012	2011	B11MC090019	EN	\$15,305.00
				5382258	5	Completed	1/31/2012	2011	B11MC090019	EN	\$4,856.16
				5385289	1	Completed	2/7/2012	2011	B11MC090019	EN	\$2,100.00
				5388597	1	Completed	2/15/2012	2011	B11MC090019	EN	\$125.00
				5389907	1	Completed	2/17/2012	2011	B11MC090019	EN	\$3,875.00
				5396605	9	Completed	3/6/2012	2011	B11MC090019	EN	\$16,841.16
				5399593	1	Completed	3/13/2012	2011	B11MC090019	EN	\$6,130.00
				5402678	4	Completed	3/20/2012	2011	B11MC090019	EN	\$4,573.50
				5414524	2	Completed	4/17/2012	2011	B11MC090019	EN	\$135.00
				5436858	2	Completed	6/11/2012	2011	B11MC090019	EN	\$5,720.00
				5444178	6	Completed	6/26/2012	2011	B11MC090019	EN	\$1,641.16
Activity Total											\$114,521.62
Project Total											\$114,521.62
2011 2		Multi-Family Rehab	1671	Multi-Family Rehabilitation							

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				5310988	2	Completed	8/11/2011	2010	B10MC090019	EN	\$7,640.00
				5324597	2	Completed	9/14/2011	2010	B10MC090019	EN	\$820.00
				5333347	2	Completed	10/4/2011	2010	B10MC090019	EN	\$3,276.33
				5333347	3	Completed	10/4/2011	2011	B11MC090019	EN	\$36,723.67
				5342414	1	Completed	10/25/2011	2011	B11MC090019	EN	\$1,025.00
				5348243	2	Completed	11/8/2011	2011	B11MC090019	EN	\$12,730.39
				5368542	6	Completed	12/27/2011	2011	B11MC090019	EN	\$650.00
				5376038	1	Completed	1/18/2012	2011	B11MC090019	EN	\$318.66
				5385289	2	Completed	2/7/2012	2011	B11MC090019	EN	\$19,350.00
				5388597	2	Completed	2/15/2012	2011	B11MC090019	EN	\$18,550.00
				5396605	1	Completed	3/6/2012	2011	B11MC090019	EN	\$6,750.00
				5408638	6	Completed	4/3/2012	2011	B11MC090019	EN	\$676.45
				5420876	4	Completed	5/1/2012	2011	B11MC090019	EN	\$541.16
				5434655	2	Completed	6/5/2012	2011	B11MC090019	EN	\$676.45
				5436858	1	Completed	6/11/2012	2011	B11MC090019	EN	\$4,000.00
									Activity Total		\$113,728.11
									Project Total		\$113,728.11
2011	3	Residential Rehab- Hamden Housing Authority	1672	Residential Rehab- Hamden Housing Authority							
				5324597	3	Completed	9/14/2011	2010	B10MC090019	EN	\$325.88
				5370634	1	Completed	1/5/2012	2011	B11MC090019	EN	\$24,674.12
									Activity Total		\$25,000.00
									Project Total		\$25,000.00
2011	4	Downpayment Assistance- First Time Homebuyer	1673	Down Payment Assis.-1st Time Homebuyer							
				5402678	1	Completed	3/20/2012	2011	B11MC090019	EN	\$600.00
				5471224	2	Completed	9/5/2012	2011	B11MC090019	EN	\$5,000.00
									Activity Total		\$5,600.00
									Project Total		\$5,600.00
2011	5	Commercial Corridor Rehabilitation	1674	Commercial Corridor Revitalization							
				5379135	4	Completed	1/24/2012	2011	B11MC090019	EN	\$9,050.00

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				5389907	2	Completed	2/17/2012	2011	B11MC090019	EN	\$1,800.00
				5420876	1	Completed	5/1/2012	2011	B11MC090019	EN	\$2,279.95
									Activity Total		\$13,129.95
									Project Total		\$13,129.95
2011 6		Public Facility and Infrastructure Improvements	1675	Public Facility and Infrastructure Improvements							
				5368542	1	Completed	12/27/2011	2011	B11MC090019	EN	\$66,738.92
				5389907	3	Completed	2/17/2012	2011	B11MC090019	EN	\$7,579.77
				5396605	2	Completed	3/6/2012	2011	B11MC090019	EN	\$3,734.04
				5408638	3	Completed	4/3/2012	2011	B11MC090019	EN	\$3,497.66
				5426658	1	Completed	5/15/2012	2011	B11MC090019	EN	\$3,821.04
				5429459	1	Completed	5/22/2012	2011	B11MC090019	EN	\$5,080.07
				5431783	1	Completed	5/29/2012	2011	B11MC090019	EN	\$6,631.08
									Activity Total		\$97,082.58
									Project Total		\$97,082.58
2011 9		Fair Rent/Fair Housing	1678	Fair Rent/Fair Housing							
				5408638	2	Completed	4/3/2012	2011	B11MC090019	EN	\$111.50
									Activity Total		\$111.50
									Project Total		\$111.50
2011 10		ADA Improvements	1679	ADA Improvements							
				5396605	5	Completed	3/6/2012	2011	B11MC090019	EN	\$3,878.42
				5396605	6	Completed	3/6/2012	2011	B11MC090019	PI	\$360.99
				5408638	4	Completed	4/3/2012	2011	B11MC090019	EN	\$1,441.96
				5429459	2	Completed	5/22/2012	2011	B11MC090019	EN	\$2,094.33
				5440735	2	Completed	6/19/2012	2011	B11MC090019	EN	\$2,437.76
									Activity Total		\$10,213.46
									Project Total		\$10,213.46
2011 11		General Administration	1680	General Administration							
				5307324	1	Completed	8/3/2011	2010	B10MC090019	EN	\$9,041.15

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				5382258	1	Completed	1/31/2012	2011	B11MC090019	EN	\$5,000.00
				5440735	1	Completed	6/19/2012	2011	B11MC090019	EN	\$5,000.00
									Activity Total		\$10,000.00
									Project Total		\$10,000.00
2011 14		New Haven Legal Assistance	1683								
				5339534	1	Completed	10/19/2011	2011	B11MC090019	EN	\$750.00
				5379135	6	Completed	1/24/2012	2011	B11MC090019	EN	\$750.00
				5414524	4	Completed	4/17/2012	2011	B11MC090019	EN	\$1,500.00
									Activity Total		\$3,000.00
									Project Total		\$3,000.00
2011 15		Hamden Elderly Services	1684								
				5336013	3	Completed	10/11/2011	2011	B11MC090019	EN	\$583.00
				5345712	4	Completed	11/1/2011	2011	B11MC090019	EN	\$836.00
				5359745	4	Completed	12/7/2011	2011	B11MC090019	EN	\$753.50
				5376038	7	Completed	1/18/2012	2011	B11MC090019	EN	\$1,045.00
				5382258	4	Completed	1/31/2012	2011	B11MC090019	EN	\$836.00
				5396605	3	Completed	3/6/2012	2011	B11MC090019	EN	\$836.00
				5408638	7	Completed	4/3/2012	2011	B11MC090019	EN	\$1,045.00
				5420876	6	Completed	5/1/2012	2011	B11MC090019	EN	\$836.00
				5434655	4	Completed	6/5/2012	2011	B11MC090019	EN	\$1,045.00
				5436858	4	Completed	6/11/2012	2011	B11MC090019	EN	\$3,135.00
									Activity Total		\$10,950.50
									Project Total		\$10,950.50
2011 16		Partnerships Center for Adult Daycare	1685								
				5376038	2	Completed	1/18/2012	2011	B11MC090019	EN	\$6,500.00
				5423749	2	Completed	5/9/2012	2011	B11MC090019	EN	\$3,250.00
				5444178	3	Completed	6/26/2012	2011	B11MC090019	EN	\$3,250.00
									Activity Total		\$13,000.00

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Project Total											\$13,000.00
2011 17		Young Audiences of CT									
	1686	Young Audiences of CT		5436858	3	Completed	6/11/2012	2011	B11MC090019	EN	\$3,000.00
Activity Total											\$3,000.00
Project Total											\$3,000.00
2011 18		Hamden BOE-STEPS									
	1687	Board of Education-STEPS		5353389	2	Completed	11/18/2011	2011	B11MC090019	EN	\$306.62
				5368542	2	Completed	12/27/2011	2011	B11MC090019	EN	\$294.25
				5405730	1	Completed	3/27/2012	2011	B11MC090019	EN	\$425.58
				5423749	1	Completed	5/9/2012	2011	B11MC090019	EN	\$582.62
				5429459	4	Completed	5/22/2012	2011	B11MC090019	EN	\$397.38
				5444178	8	Completed	6/26/2012	2011	B11MC090019	EN	\$990.64
Activity Total											\$2,997.09
Project Total											\$2,997.09
2011 19		Hamden BOE-REACH									
	1688	Board of Education-REACH		5379135	5	Completed	1/24/2012	2011	B11MC090019	EN	\$1,250.88
				5426658	3	Completed	5/15/2012	2011	B11MC090019	EN	\$495.63
				5444178	7	Completed	6/26/2012	2011	B11MC090019	EN	\$1,253.49
Activity Total											\$3,000.00
Project Total											\$3,000.00
2011 20		Newhallville Housing Development Corp.									
	1689	Newhallville Housing Dev. Corp.		5336013	4	Completed	10/11/2011	2011	B11MC090019	EN	\$1,500.00
				5362728	1	Completed	12/13/2011	2011	B11MC090019	EN	\$3,500.00
Activity Total											\$5,000.00
Project Total											\$5,000.00
2011 21		Clelian Center for Adult Daycare									
	1690	Clelian Center		5379135	3	Completed	1/24/2012	2011	B11MC090019	EN	\$490.35
				5414524	3	Completed	4/17/2012	2011	B11MC090019	EN	\$928.66

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				5444178	1	Completed	6/26/2012	2011	B11MC090019	EN	\$1,828.68
									Activity Total		\$3,247.69
									Project Total		\$3,247.69
2011 22	Hamden Youth Services	1691	Hamden Youth Services-								
				5310988	3	Completed	8/11/2011	2010	B10MC090019	EN	\$127.92
				5333347	5	Completed	10/4/2011	2011	B11MC090019	EN	\$200.50
				5342414	2	Completed	10/25/2011	2011	B11MC090019	EN	\$250.25
				5345712	3	Completed	11/1/2011	2011	B11MC090019	EN	\$581.91
				5348243	3	Completed	11/8/2011	2011	B11MC090019	EN	\$300.00
				5353389	4	Completed	11/18/2011	2011	B11MC090019	EN	\$75.00
				5356876	1	Completed	11/30/2011	2011	B11MC090019	EN	\$547.30
				5362728	3	Completed	12/13/2011	2011	B11MC090019	EN	\$244.87
				5366218	1	Completed	12/20/2011	2011	B11MC090019	EN	\$902.00
				5368542	3	Completed	12/27/2011	2011	B11MC090019	EN	\$326.00
				5376038	4	Completed	1/18/2012	2011	B11MC090019	EN	\$563.52
				5379135	7	Completed	1/24/2012	2011	B11MC090019	EN	\$225.00
				5382258	2	Completed	1/31/2012	2011	B11MC090019	EN	\$44.00
				5396605	8	Completed	3/6/2012	2011	B11MC090019	EN	\$318.32
				5399593	2	Completed	3/13/2012	2011	B11MC090019	EN	\$650.00
				5402678	3	Completed	3/20/2012	2011	B11MC090019	EN	\$671.62
				5405730	2	Completed	3/27/2012	2011	B11MC090019	EN	\$1,081.04
				5408638	1	Completed	4/3/2012	2011	B11MC090019	EN	\$433.17
				5411232	1	Completed	4/10/2012	2011	B11MC090019	EN	\$8.47
				5414524	1	Completed	4/17/2012	2011	B11MC090019	EN	\$679.00
				5420876	2	Completed	5/1/2012	2011	B11MC090019	EN	\$710.79
				5426658	2	Completed	5/15/2012	2011	B11MC090019	EN	\$229.50
				5434655	1	Completed	6/5/2012	2011	B11MC090019	EN	\$375.00
				5440735	3	Completed	6/19/2012	2011	B11MC090019	EN	\$450.00
									Activity Total		\$9,995.18

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Project Total											\$9,995.18
2011 23	1692	Quinnipiac Valley Health District		QVHD Asthma Reduction Program							
				5376038	3	Completed	1/18/2012	2011	B11MC090019	EN	\$1,636.78
				5417374	1	Completed	4/24/2012	2011	B11MC090019	EN	\$280.86
				5444178	4	Completed	6/26/2012	2011	B11MC090019	EN	\$1,600.28
Activity Total											\$3,517.92
Project Total											\$3,517.92
2011 24	1693	Women and Families Crisis Center		Women And Families Center							
				5331241	1	Completed	9/28/2011	2010	B10MC090019	EN	\$93.37
				5345712	1	Completed	11/1/2011	2011	B11MC090019	EN	\$92.30
				5359745	3	Completed	12/7/2011	2011	B11MC090019	EN	\$101.73
				5368542	5	Completed	12/27/2011	2011	B11MC090019	EN	\$92.46
				5379135	8	Completed	1/24/2012	2011	B11MC090019	EN	\$90.61
				5396605	4	Completed	3/6/2012	2011	B11MC090019	EN	\$87.22
				5408638	8	Completed	4/3/2012	2011	B11MC090019	EN	\$90.93
				5420876	3	Completed	5/1/2012	2011	B11MC090019	EN	\$92.54
				5429459	5	Completed	5/22/2012	2011	B11MC090019	EN	\$144.20
				5444178	5	Completed	6/26/2012	2011	B11MC090019	EN	\$114.64
Activity Total											\$1,000.00
Project Total											\$1,000.00
Program Year 2011 Total											\$526,725.70
2012 1	1694	Single Family Rehabilitation		Single Family Rehabilitation							
				5469057	2	Completed	8/28/2012	2011	B11MC090019	EN	\$499.00
				5471224	1	Completed	9/5/2012	2011	B11MC090019	EN	\$1,801.45
				5479526	1	Completed	9/25/2012	2011	B11MC090019	EN	\$95.00
				5484543	2	Completed	10/9/2012	2011	B11MC090019	EN	\$8,503.16
				5489558	2	Completed	10/23/2012	2012	B12MC090019	EN	\$18,400.00
				5494362	3	Completed	11/6/2012	2012	B12MC090019	EN	\$541.16
				5499469	2	Completed	11/20/2012	2012	B12MC090019	EN	\$200.00

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				5503653	3	Completed	12/4/2012	2012	B12MC090019	EN	\$676.45
				5506260	1	Completed	12/11/2012	2012	B12MC090019	PI	\$410.00
				5509689	1	Completed	12/19/2012	2012	B12MC090019	EN	\$427.50
				5512984	1	Completed	12/31/2012	2012	B12MC090019	EN	\$16,821.00
				5515093	5	Completed	1/8/2013	2012	B12MC090019	EN	\$541.16
				5523738	2	Completed	1/29/2013	2012	B12MC090019	EN	\$821.88
				5523738	3	Completed	1/29/2013	2012	B12MC090019	PI	\$1,304.12
				5529639	1	Completed	2/13/2013	2012	B12MC090019	EN	\$15,590.00
				5536827	4	Completed	3/5/2013	2012	B12MC090019	EN	\$978.95
				5539700	4	Completed	3/12/2013	2012	B12MC090019	EN	\$736.16
				5547498	2	Completed	4/2/2013	2012	B12MC090019	EN	\$541.16
				5549984	1	Completed	4/9/2013	2012	B12MC090019	EN	\$8,134.00
				5552851	3	Completed	4/16/2013	2012	B12MC090019	EN	\$110.00
				5561038	1	Completed	5/8/2013	2012	B12MC090019	EN	\$541.16
				5570230	1	Completed	6/4/2013	2012	B12MC090019	EN	\$495.00
				5572661	1	Completed	6/11/2013	2012	B12MC090019	EN	\$9,453.40
				5575316	1	Completed	6/18/2013	2012	B12MC090019	EN	\$1,216.45
				5582538	1	Completed	7/9/2013	2012	B12MC090019	EN	\$676.45
									Activity Total		\$89,514.61
									Project Total		\$89,514.61
2012 2		Multi-Family Rehab	1695	Multi-Family Rehabilitation							
				5512984	2	Completed	12/31/2012	2012	B12MC090019	EN	\$12,175.00
				5552851	1	Completed	4/16/2013	2012	B12MC090019	EN	\$7,660.00
				5567846	1	Completed	5/28/2013	2012	B12MC090019	EN	\$8,800.00
									Activity Total		\$28,635.00
									Project Total		\$28,635.00
2012 3		Residential Rehab- Hamden Housing Authority	1696	Residential Rehab- Hamden Housing Authority							
				5494362	1	Completed	11/6/2012	2012	B12MC090019	EN	\$468.00
				5511595	2	Completed	12/24/2012	2012	B12MC090019	EN	\$24,532.00

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Activity Total											\$25,000.00
Project Total											\$25,000.00
2012 4		Downpayment Assistance- First Time Homebuyer	1697	Down Payment Assis.-1st Time Homebuyer							
				5501072	2	Completed	11/27/2012	2012	B12MC090019	EN	\$10,000.00
				5570230	3	Completed	6/4/2013	2012	B12MC090019	EN	\$15,000.00
Activity Total											\$25,000.00
Project Total											\$25,000.00
2012 5		Commercial Corridor Rehabilitation	1698	Commercial Corridor Revitalization							
				5496974	1	Completed	11/14/2012	2012	B12MC090019	EN	\$2,000.00
				5511595	1	Completed	12/24/2012	2012	B12MC090019	EN	\$1,850.00
				5575316	2	Completed	6/18/2013	2012	B12MC090019	EN	\$2,000.00
Activity Total											\$5,850.00
Project Total											\$5,850.00
2012 6		Public Facility and Infrastructure Improvements	1699	Public Facility and Infrastructure Improvements							
				5484543	1	Completed	10/9/2012	2011	B11MC090019	EN	\$44.05
				5499469	1	Completed	11/20/2012	2012	B12MC090019	EN	\$416.00
				5511595	3	Completed	12/24/2012	2012	B12MC090019	EN	\$63,177.95
				5520766	4	Completed	1/22/2013	2012	B12MC090019	EN	\$891.52
Activity Total											\$64,529.52
Project Total											\$64,529.52
2012 7		Anti-Blight/Demolition	1700	Anti-Blight/Demolition							
				5489558	1	Completed	10/23/2012	2012	B12MC090019	EN	\$68.83
Activity Total											\$68.83
Project Total											\$68.83
2012 8		Code Enforcement	1701	Code Enforcement							
				5552851	4	Completed	4/16/2013	2012	B12MC090019	EN	\$390.32
Activity Total											\$390.32

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Project Total											\$390.32
2012 9	Fair Rent/Fair Housing	1702	Fair Rent/Fair Housing								
				5545358	1	Completed	3/26/2013	2012	B12MC090019	EN	\$140.00
Activity Total											\$140.00
Project Total											\$140.00
2012 11	General Administration	1704	General Administration								
				5471224	3	Completed	9/5/2012	2011	B11MC090019	EN	\$5,716.30
				5476523	1	Completed	9/18/2012	2011	B11MC090019	EN	\$320.00
				5479526	2	Completed	9/25/2012	2011	B11MC090019	EN	\$1,170.00
				5484543	6	Completed	10/9/2012	2012	B12MC090019	EN	\$4,672.04
				5494362	4	Completed	11/6/2012	2012	B12MC090019	EN	\$4,573.04
				5501072	3	Completed	11/27/2012	2012	B12MC090019	EN	\$84.00
				5503653	4	Completed	12/4/2012	2012	B12MC090019	EN	\$5,716.31
				5509689	2	Completed	12/19/2012	2012	B12MC090019	EN	\$43.17
				5515093	1	Completed	1/8/2013	2012	B12MC090019	EN	\$4,584.04
				5536827	5	Completed	3/5/2013	2012	B12MC090019	EN	\$5,800.30
				5539700	3	Completed	3/12/2013	2012	B12MC090019	EN	\$4,834.04
				5547498	1	Completed	4/2/2013	2012	B12MC090019	EN	\$4,573.04
				5552851	2	Completed	4/16/2013	2012	B12MC090019	EN	\$469.80
				5561038	2	Completed	5/8/2013	2012	B12MC090019	EN	\$4,573.04
				5565953	1	Completed	5/21/2013	2012	B12MC090019	EN	\$361.05
				5567846	2	Completed	5/28/2013	2012	B12MC090019	EN	\$84.00
				5572661	2	Completed	6/11/2013	2012	B12MC090019	EN	\$6,000.00
				5575316	5	Completed	6/18/2013	2012	B12MC090019	EN	\$5,716.30
				5582538	2	Completed	7/9/2013	2012	B12MC090019	EN	\$4,147.53
				5582538	3	Completed	7/9/2013	2012	B12MC090019	PI	\$1,568.77
				5595307	1	Completed	8/14/2013	2013	B13MC090019	EN	\$3,429.78
Activity Total											\$68,436.55
Project Total											\$68,436.55

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2012 12	Birmingham Group	1705	Birmingham Group/BH CARE								
				5520766	1	Completed	1/22/2013	2012	B12MC090019	EN	\$2,000.00
				5579472	4	Completed	6/27/2013	2012	B12MC090019	EN	\$2,000.00
										Activity Total	\$4,000.00
										Project Total	\$4,000.00
2012 13	Columbus House, Inc	1706	Columbus House, Inc.								
				5523738	1	Completed	1/29/2013	2012	B12MC090019	EN	\$5,000.00
				5575316	3	Completed	6/18/2013	2012	B12MC090019	EN	\$4,000.00
										Activity Total	\$9,000.00
										Project Total	\$9,000.00
2012 14	Hamden Elderly Services	1707	Hamden Elderly Services								
				5484543	5	Completed	10/9/2012	2012	B12MC090019	EN	\$209.00
				5494362	5	Completed	11/6/2012	2012	B12MC090019	EN	\$836.00
				5503653	2	Completed	12/4/2012	2012	B12MC090019	EN	\$1,045.00
				5515093	4	Completed	1/8/2013	2012	B12MC090019	EN	\$836.00
				5536827	2	Completed	3/5/2013	2012	B12MC090019	EN	\$836.00
				5539700	1	Completed	3/12/2013	2012	B12MC090019	EN	\$836.00
				5547498	3	Completed	4/2/2013	2012	B12MC090019	EN	\$836.00
				5561038	3	Completed	5/8/2013	2012	B12MC090019	EN	\$836.00
				5575316	6	Completed	6/18/2013	2012	B12MC090019	EN	\$1,045.00
				5579472	1	Completed	6/27/2013	2012	B12MC090019	EN	\$1,672.00
										Activity Total	\$8,987.00
										Project Total	\$8,987.00
2012 15	Partnerships Center for Adult Daycare	1708	Partnerships Center for Adult Daycare								
				5520766	3	Completed	1/22/2013	2012	B12MC090019	EN	\$4,500.00
				5575316	4	Completed	6/18/2013	2012	B12MC090019	EN	\$4,500.00
										Activity Total	\$9,000.00
										Project Total	\$9,000.00

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2012 16 Hamden BOE-STEPS	1709	Board of Education-STEPS											
				5501072	1	Completed	11/27/2012	2012	B12MC090019	EN	\$225.68		
				5520766	2	Completed	1/22/2013	2012	B12MC090019	EN	\$1,005.02		
				5536827	1	Completed	3/5/2013	2012	B12MC090019	EN	\$128.38		
				5570230	2	Completed	6/4/2013	2012	B12MC090019	EN	\$350.08		
				5579472	2	Completed	6/27/2013	2012	B12MC090019	EN	\$1,290.84		
											Activity Total	\$3,000.00	
												Project Total	\$3,000.00
2012 17 Hamden BOE-REACH	1710	Board of Education-REACH											
				5526281	1	Completed	2/5/2013	2012	B12MC090019	EN	\$606.70		
				5579472	3	Completed	6/27/2013	2012	B12MC090019	EN	\$2,393.30		
											Activity Total	\$3,000.00	
												Project Total	\$3,000.00
2012 18 Newhallville Housing Development Corp.	1711	Newhallville Housing Dev. Corp.											
				5494362	2	Completed	11/6/2012	2012	B12MC090019	EN	\$1,500.00		
											Activity Total	\$1,500.00	
												Project Total	\$1,500.00
2012 20 Hamden Community Services	1712	Hamden Community Services-											
				5465105	1	Completed	8/17/2012	2011	B11MC090019	EN	\$607.50		
				5471224	4	Completed	9/5/2012	2011	B11MC090019	EN	\$1,012.50		
				5484543	3	Completed	10/9/2012	2011	B11MC090019	EN	\$112.18		
				5484543	4	Completed	10/9/2012	2012	B12MC090019	EN	\$697.82		
				5494362	6	Completed	11/6/2012	2012	B12MC090019	EN	\$810.00		
				5503653	1	Completed	12/4/2012	2012	B12MC090019	EN	\$1,012.50		
				5515093	3	Completed	1/8/2013	2012	B12MC090019	EN	\$810.00		
				5536827	3	Completed	3/5/2013	2012	B12MC090019	EN	\$1,012.50		
				5539700	2	Completed	3/12/2013	2012	B12MC090019	EN	\$810.00		
				5547498	4	Completed	4/2/2013	2012	B12MC090019	EN	\$810.00		
				5561038	4	Completed	5/8/2013	2012	B12MC090019	EN	\$810.00		

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				5575316	7	Completed	6/18/2013	2012	B12MC090019	EN	\$495.00	
											Activity Total	\$9,000.00
											Project Total	\$9,000.00
2012 21	Quinnipiac Valley Health District	1713	QVHD Asthma Reduction Program									
				5515093	2	Completed	1/8/2013	2012	B12MC090019	EN	\$432.00	
				5578226	1	Completed	6/25/2013	2012	B12MC090019	EN	\$1,568.00	
											Activity Total	\$2,000.00
											Project Total	\$2,000.00
											Program Year 2012 Total	\$357,051.83
2013 1	Single Family Rehabilitation	1714	Single Family Rehabilitation									
				5590183	1	Completed	7/30/2013	2012	B12MC090019	EN	\$17,226.98	
				5590183	2	Completed	7/30/2013	2013	B13MC090019	EN	\$7,792.52	
				5595307	2	Completed	8/14/2013	2013	B13MC090019	EN	\$5,945.87	
				5596847	1	Completed	8/19/2013	2013	B13MC090019	EN	\$6,775.00	
				5601872	1	Completed	9/3/2013	2013	B13MC090019	EN	\$4,326.45	
				5606701	1	Completed	9/17/2013	2013	B13MC090019	EN	\$6,848.00	
				5609469	1	Completed	9/24/2013	2013	B13MC090019	EN	\$950.00	
				5614864	2	Completed	10/8/2013	2013	B13MC090019	EN	\$1,741.16	
				5621149	4	Completed	10/28/2013	2013	B13MC090019	EN	\$4,920.00	
				5624000	1	Completed	11/5/2013	2013	B13MC090019	EN	\$4,615.45	
				5628951	1	Completed	11/19/2013	2013	B13MC090019	EN	\$11,785.00	
				5633256	1	Completed	12/3/2013	2013	B13MC090019	EN	\$12,722.00	
				5635490	1	Completed	12/10/2013	2013	B13MC090019	EN	\$15,870.00	
				5638539	2	Completed	12/17/2013	2013	B13MC090019	EN	\$260.00	
				5644146	6	Completed	1/7/2014	2013	B13MC090019	EN	\$541.16	
				5653684	1	Completed	2/4/2014	2013	B13MC090019	EN	\$1,990.68	
				5653684	2	Completed	2/4/2014	2013	B13MC090019	PI	\$1,777.26	
				5655917	2	Completed	2/11/2014	2013	B13MC090019	EN	\$676.45	
				5663503	2	Completed	3/4/2014	2013	B13MC090019	EN	\$541.16	

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				5665999	1	Completed	3/11/2014	2013	B13MC090019	EN	\$743.00
				5670903	1	Completed	3/25/2014	2013	B13MC090019	EN	\$5,550.00
				5673291	4	Completed	4/1/2014	2013	B13MC090019	EN	\$541.16
				5675801	1	Completed	4/8/2014	2013	B13MC090019	EN	\$1,632.00
				5686101	3	Completed	5/6/2014	2013	B13MC090019	EN	\$541.16
				5690489	1	Completed	5/20/2014	2013	B13MC090019	EN	\$6,648.00
				5692643	1	Completed	5/27/2014	2013	B13MC090019	EN	\$15,030.00
				5697062	3	Completed	6/10/2014	2013	B13MC090019	EN	\$7,684.45
				5702247	7	Completed	6/24/2014	2013	B13MC090019	EN	\$31,101.45
				5720308	1	Completed	8/15/2014	2013	B13MC090019	EN	\$541.16
				5724690	1	Completed	8/27/2014	2013	B13MC090019	EN	\$6,416.05
									Activity Total		\$183,733.57
									Project Total		\$183,733.57
2013 2		Multi-Family Rehab	1715	Multi-Family Rehabilitation							
				5635490	4	Completed	12/10/2013	2013	B13MC090019	EN	\$541.16
									Activity Total		\$541.16
									Project Total		\$541.16
2013 4		Downpayment Assistance- First Time Homebuyer	1719	Down Payment Assis.-1st Time Homebuyer							
				5614864	5	Completed	10/8/2013	2013	B13MC090019	EN	\$15,000.00
				5673291	2	Completed	4/1/2014	2013	B13MC090019	EN	\$10,000.00
				5714020	1	Completed	7/29/2014	2013	B13MC090019	EN	\$15,000.00
									Activity Total		\$40,000.00
									Project Total		\$40,000.00
2013 5		Commercial Corridor Rehabilitation	1720	Commercial Corridor Revitalization							
				5601872	3	Completed	9/3/2013	2013	B13MC090019	EN	\$390.00
				5619089	1	Completed	10/22/2013	2013	B13MC090019	EN	\$11,900.00
				5673291	3	Completed	4/1/2014	2013	B13MC090019	EN	\$650.00
				5698468	3	Completed	6/13/2014	2013	B13MC090019	EN	\$1,075.00
									Activity Total		\$14,015.00

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				5601872	2	Completed	9/3/2013	2013	B13MC090019	EN	\$5,800.30
				5614864	1	Completed	10/8/2013	2013	B13MC090019	EN	\$5,799.59
				5621149	2	Completed	10/28/2013	2013	B13MC090019	EN	\$163.00
				5624000	6	Completed	11/5/2013	2013	B13MC090019	EN	\$5,716.30
				5633256	2	Completed	12/3/2013	2013	B13MC090019	EN	\$84.00
				5635490	3	Completed	12/10/2013	2013	B13MC090019	EN	\$4,573.04
				5644146	3	Completed	1/7/2014	2013	B13MC090019	EN	\$4,573.04
				5655917	3	Completed	2/11/2014	2013	B13MC090019	EN	\$5,716.30
				5663503	3	Completed	3/4/2014	2013	B13MC090019	EN	\$4,657.04
				5665999	2	Completed	3/11/2014	2013	B13MC090019	EN	\$7,000.00
				5668615	1	Completed	3/18/2014	2013	B13MC090019	EN	\$313.00
				5673291	5	Completed	4/1/2014	2013	B13MC090019	EN	\$4,573.04
				5686101	2	Completed	5/6/2014	2013	B13MC090019	EN	\$4,573.04
				5692643	2	Completed	5/27/2014	2013	B13MC090019	EN	\$84.00
				5697062	1	Completed	6/10/2014	2013	B13MC090019	EN	\$5,716.30
				5698468	2	Completed	6/13/2014	2013	B13MC090019	EN	\$83.84
				5702247	1	Completed	6/24/2014	2013	B13MC090019	EN	\$5,716.30
				5709297	1	Completed	7/15/2014	2013	B13MC090019	EN	\$2,149.82
				5720308	3	Completed	8/15/2014	2013	B13MC090019	EN	\$6,813.45
									Activity Total		\$74,105.40
									Project Total		\$74,105.40
2013	12	Birmingham Group	1727	Birmingham Group/BH CARE							
				5658441	2	Completed	2/18/2014	2013	B13MC090019	EN	\$4,500.00
									Activity Total		\$4,500.00
									Project Total		\$4,500.00
2013	13	Columbus House, Inc	1728	Columbus House, Inc.							
				5653684	3	Completed	2/4/2014	2013	B13MC090019	EN	\$4,000.00
				5702247	4	Completed	6/24/2014	2013	B13MC090019	EN	\$4,000.00
									Activity Total		\$8,000.00

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Project Total											\$8,000.00
2013 14	1716	Hamden Elderly Services									
				5595307	3	Completed	8/14/2013	2013	B13MC090019	EN	\$209.00
				5601872	4	Completed	9/3/2013	2013	B13MC090019	EN	\$209.00
				5614864	3	Completed	10/8/2013	2013	B13MC090019	EN	\$418.00
				5624000	4	Completed	11/5/2013	2013	B13MC090019	EN	\$209.00
				5635490	5	Completed	12/10/2013	2013	B13MC090019	EN	\$687.50
				5644146	4	Completed	1/7/2014	2013	B13MC090019	EN	\$627.00
				5675801	2	Completed	4/8/2014	2013	B13MC090019	EN	\$2,481.70
				5678813	1	Completed	4/15/2014	2013	B13MC090019	EN	\$1,543.79
				5690489	2	Completed	5/20/2014	2013	B13MC090019	EN	\$629.70
				5697062	6	Completed	6/10/2014	2013	B13MC090019	EN	\$79.99
				5698468	1	Completed	6/13/2014	2013	B13MC090019	EN	\$450.00
				5702247	2	Completed	6/24/2014	2013	B13MC090019	EN	\$72.67
				5705176	1	Completed	7/1/2014	2013	B13MC090019	EN	\$249.00
Activity Total											\$7,866.35
Project Total											\$7,866.35
2013 15	1729	Partnerships Center for Adult Daycare									
				5646563	2	Completed	1/14/2014	2013	B13MC090019	EN	\$4,250.00
				5702247	6	Completed	6/24/2014	2013	B13MC090019	EN	\$4,250.00
Activity Total											\$8,500.00
Project Total											\$8,500.00
2013 16	1730	Hamden BOE-STEPS									
				5641169	1	Completed	12/24/2013	2013	B13MC090019	EN	\$1,316.03
				5702247	5	Completed	6/24/2014	2013	B13MC090019	EN	\$2,683.39
Activity Total											\$3,999.42
Project Total											\$3,999.42
2013 17	1717	Hamden Community Services									
				5595307	4	Completed	8/14/2013	2013	B13MC090019	EN	\$418.00

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				5601872	5	Completed	9/3/2013	2013	B13MC090019	EN	\$420.00
				5614864	4	Completed	10/8/2013	2013	B13MC090019	EN	\$840.00
				5624000	5	Completed	11/5/2013	2013	B13MC090019	EN	\$987.00
				5635490	6	Completed	12/10/2013	2013	B13MC090019	EN	\$840.00
				5644146	5	Completed	1/7/2014	2013	B13MC090019	EN	\$1,256.50
				5655917	1	Completed	2/11/2014	2013	B13MC090019	EN	\$1,050.00
				5663503	1	Completed	3/4/2014	2013	B13MC090019	EN	\$735.00
				5673291	6	Completed	4/1/2014	2013	B13MC090019	EN	\$819.00
				5686101	1	Completed	5/6/2014	2013	B13MC090019	EN	\$794.50
				5697062	2	Completed	6/10/2014	2013	B13MC090019	EN	\$340.00
				5720308	2	Completed	8/15/2014	2013	B13MC090019	EN	\$626.50
									Activity Total		\$9,126.50
									Project Total		\$9,126.50
2013	18	Hamden Youth Services	1731	Hamden Youth Services							
				5621149	3	Completed	10/28/2013	2013	B13MC090019	EN	\$637.50
				5635490	2	Completed	12/10/2013	2013	B13MC090019	EN	\$150.00
				5644146	2	Completed	1/7/2014	2013	B13MC090019	EN	\$450.00
				5651252	1	Completed	1/28/2014	2013	B13MC090019	EN	\$262.50
				5688547	1	Completed	5/14/2014	2013	B13MC090019	EN	\$150.00
				5697062	5	Completed	6/10/2014	2013	B13MC090019	EN	\$183.02
				5702247	3	Completed	6/24/2014	2013	B13MC090019	EN	\$1,132.54
				5705176	2	Completed	7/1/2014	2013	B13MC090019	EN	\$300.00
									Activity Total		\$3,265.56
									Project Total		\$3,265.56
2013	19	GNHCLF (ROOF Project)	1732	GNHCLF (ROOF Project)							
				5697062	4	Completed	6/10/2014	2013	B13MC090019	EN	\$4,000.00
									Activity Total		\$4,000.00
									Project Total		\$4,000.00
2013	20	Young Audiences of CT	1733	Young Audiences of CT							

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				5658441	1	Completed	2/18/2014	2013	B13MC090019	EN	\$1,760.00
				5702247	8	Completed	6/24/2014	2013	B13MC090019	EN	\$1,240.00
									Activity Total		\$3,000.00
									Project Total		\$3,000.00
2013 21	DESTINED To Succeed	1734 DESTINED to Succeed									
				5638539	1	Completed	12/17/2013	2013	B13MC090019	EN	\$2,250.00
				5644146	1	Completed	1/7/2014	2013	B13MC090019	EN	\$2,250.00
									Activity Total		\$4,500.00
									Project Total		\$4,500.00
									Program Year 2013 Total		\$400,285.36
2014 1	Single Family Rehabilitation	1735 Single Family Rehabilitation									
				5724690	2	Completed	8/27/2014	2013	B13MC090019	EN	\$0.10
				5724690	3	Completed	8/27/2014	2014	B14MC090019	EN	\$9,153.85
				5726286	1	Completed	9/2/2014	2014	B14MC090019	EN	\$541.16
				5733636	1	Completed	9/23/2014	2014	B14MC090019	EN	\$4,875.00
				5736712	1	Completed	10/1/2014	2014	B14MC090019	EN	\$7,547.16
				5743606	3	Completed	10/21/2014	2014	B14MC090019	EN	\$17,863.00
				5746147	2	Completed	10/28/2014	2014	B14MC090019	EN	\$4,520.00
				5749755	1	Completed	11/7/2014	2014	B14MC090019	EN	\$13,376.45
				5752812	2	Completed	11/18/2014	2014	B14MC090019	EN	\$7,578.00
				5757275	4	Completed	12/2/2014	2014	B14MC090019	EN	\$541.16
				5762035	1	Completed	12/16/2014	2014	B14MC090019	EN	\$410.00
				5767771	2	Completed	1/6/2015	2014	B14MC090019	EN	\$6,057.45
				5769833	3	Completed	1/13/2015	2014	B14MC090019	EN	\$32,240.00
				5773639	4	Completed	1/26/2015	2014	B14MC090019	EN	\$250.00
				5785980	2	Completed	3/4/2015	2014	B14MC090019	EN	\$1,453.50
				5795170	1	Completed	3/31/2015	2014	B14MC090019	EN	\$841.16
				5804314	1	Completed	4/28/2015	2014	B14MC090019	EN	\$300.00
				5806830	1	Completed	5/5/2015	2014	B14MC090019	EN	\$279.00

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				5810993	1	Completed	5/19/2015	2014	B14MC090019	EN	\$245.00		
				5819770	1	Completed	6/16/2015	2014	B14MC090019	EN	\$12,372.39		
				5827576	1	Completed	7/10/2015	2014	B14MC090019	EN	\$8,758.07		
				5827577	1	Completed	7/10/2015	2014	B14MC090019	EN	\$5,525.00		
				Activity Total									\$134,727.45
				Project Total									\$134,727.45
2014 2		Multi-Family Rehab	1736	Multi-Family Rehabilitation									
				5767771	3	Completed	1/6/2015	2014	B14MC090019	EN	\$51.00		
				5769833	4	Completed	1/13/2015	2014	B14MC090019	EN	\$1,475.00		
				5776878	2	Completed	2/3/2015	2014	B14MC090019	EN	\$541.16		
				5788199	3	Completed	3/10/2015	2014	B14MC090019	EN	\$1,630.16		
				5792380	1	Completed	3/23/2015	2014	B14MC090019	EN	\$600.00		
				5801858	3	Completed	4/21/2015	2014	B14MC090019	EN	\$1,057.51		
				Activity Total									\$5,354.83
				Project Total									\$5,354.83
2014 3		Residential Rehab- Hamden Housing Authority	1737	Residential Rehab- Hamden Housing Authority									
				5736712	5	Completed	10/1/2014	2014	B14MC090019	EN	\$42,303.49		
				5741062	1	Completed	10/14/2014	2014	B14MC090019	EN	\$7,696.51		
				Activity Total									\$50,000.00
				Project Total									\$50,000.00
2014 4		Downpayment Assistance- First Time Homebuyer	1738	Down Payment Assis.-1st Time Homebuyer									
				5743606	4	Completed	10/21/2014	2014	B14MC090019	EN	\$15,000.00		
				Activity Total									\$15,000.00
				Project Total									\$15,000.00
2014 5		Commercial Corridor Rehabilitation	1739	Commercial Corridor Revitalization									
				5748646	1	Completed	11/4/2014	2014	B14MC090019	EN	\$1,950.00		
				Activity Total									\$1,950.00
				Project Total									\$1,950.00

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2014 6	1740	Public Facility and Infrastructure Improvements										
				5752812	1	Completed	11/18/2014	2014	B14MC090019	EN	\$6,150.00	
											Activity Total	\$6,150.00
											Project Total	\$6,150.00
2014 7	1741	Anti-Blight/Demolition										
				5746147	1	Completed	10/28/2014	2014	B14MC090019	EN	\$495.00	
				5810993	2	Completed	5/19/2015	2014	B14MC090019	EN	\$272.00	
											Activity Total	\$767.00
											Project Total	\$767.00
2014 8	1742	Code Enforcement										
				5767771	1	Completed	1/6/2015	2014	B14MC090019	EN	\$449.00	
											Activity Total	\$449.00
											Project Total	\$449.00
2014 9	1743	Fair Rent/Fair Housing										
				5726286	4	Completed	9/2/2014	2014	B14MC090019	EN	\$99.00	
				5731126	1	Completed	9/16/2014	2014	B14MC090019	EN	\$99.00	
				5738895	1	Completed	10/7/2014	2014	B14MC090019	EN	\$125.00	
											Activity Total	\$323.00
											Project Total	\$323.00
2014 10	1744	ADA Improvements										
				5755552	1	Completed	11/25/2014	2014	B14MC090019	EN	\$1,807.00	
				5781353	1	Completed	2/17/2015	2014	B14MC090019	EN	\$3,350.00	
											Activity Total	\$5,157.00
											Project Total	\$5,157.00
2014 11	1745	General Administration										
				5726286	2	Completed	9/2/2014	2014	B14MC090019	EN	\$5,157.68	
				5733636	2	Completed	9/23/2014	2014	B14MC090019	EN	\$184.00	
				5736712	2	Completed	10/1/2014	2014	B14MC090019	EN	\$4,957.68	

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				5743606	2	Completed	10/21/2014	2014	B14MC090019	EN	\$1,703.99
				5749755	2	Completed	11/7/2014	2014	B14MC090019	EN	\$6,217.10
				5757275	1	Completed	12/2/2014	2014	B14MC090019	EN	\$4,957.68
				5759990	1	Completed	12/10/2014	2014	B14MC090019	EN	\$84.00
				5762035	2	Completed	12/16/2014	2014	B14MC090019	EN	\$4,809.00
				5767771	5	Completed	1/6/2015	2014	B14MC090019	EN	\$6,197.11
				5773639	3	Completed	1/26/2015	2014	B14MC090019	EN	\$6,397.50
				5776878	1	Completed	2/3/2015	2014	B14MC090019	EN	\$4,957.68
				5781353	2	Completed	2/17/2015	2014	B14MC090019	EN	\$5,700.35
				5785980	1	Completed	3/4/2015	2014	B14MC090019	EN	\$84.00
				5788199	1	Completed	3/10/2015	2014	B14MC090019	EN	\$4,957.68
				5792380	2	Completed	3/23/2015	2014	B14MC090019	EN	\$2,431.90
				5795170	2	Completed	3/31/2015	2014	B14MC090019	EN	\$4,957.68
				5801858	2	Completed	4/21/2015	2014	B14MC090019	EN	\$6,036.00
				5813082	2	Completed	5/26/2015	2014	B14MC090019	EN	\$3,290.00
				5819770	2	Completed	6/16/2015	2014	B14MC090019	EN	\$1,560.45
									Activity Total		\$74,641.48
									Project Total		\$74,641.48
2014 12	Birmingham Group	1746	Birmingham Group/BH CARE								
				5821789	1	Completed	6/23/2015	2014	B14MC090019	EN	\$4,000.00
									Activity Total		\$4,000.00
									Project Total		\$4,000.00
2014 13	Columbus House, Inc	1747	Columbus House, Inc.								
				5773639	1	Completed	1/26/2015	2014	B14MC090019	EN	\$4,000.00
				5819770	3	Completed	6/16/2015	2014	B14MC090019	EN	\$4,000.00
									Activity Total		\$8,000.00
									Project Total		\$8,000.00
2014 14	Hamden Elderly Services	1748	Hamden Elderly Services								
				5736712	3	Completed	10/1/2014	2014	B14MC090019	EN	\$838.50

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				5749755	3	Completed	11/7/2014	2014	B14MC090019	EN	\$754.00	
				5765139	2	Completed	12/23/2014	2014	B14MC090019	EN	\$462.00	
				5769833	1	Completed	1/13/2015	2014	B14MC090019	EN	\$4,945.50	
				Activity Total								\$7,000.00
				Project Total								\$7,000.00
2014 15		Partnerships Center for Adult Daycare	1749	Partnerships Center for Adult Daycare								
				5769833	2	Completed	1/13/2015	2014	B14MC090019	EN	\$4,000.00	
				5824503	1	Completed	6/30/2015	2014	B14MC090019	EN	\$4,000.00	
				Activity Total								\$8,000.00
				Project Total								\$8,000.00
2014 16		Hamden BOE-STEPS	1750	Board of Education-STEPS/REACH								
				5773639	2	Completed	1/26/2015	2014	B14MC090019	EN	\$1,020.38	
				5801858	1	Completed	4/21/2015	2014	B14MC090019	EN	\$99.94	
				5824503	2	Completed	6/30/2015	2014	B14MC090019	EN	\$1,879.68	
				Activity Total								\$3,000.00
				Project Total								\$3,000.00
2014 17		Hamden Community Services	1751	Hamden Community Services-								
				5726286	3	Completed	9/2/2014	2014	B14MC090019	EN	\$826.00	
				5736712	4	Completed	10/1/2014	2014	B14MC090019	EN	\$815.50	
				5749755	4	Completed	11/7/2014	2014	B14MC090019	EN	\$2,532.00	
				5749756	1	Completed	11/7/2014	2014	B14MC090019	EN	\$0.50	
				5757275	3	Completed	12/2/2014	2014	B14MC090019	EN	\$1,951.00	
				5767771	4	Completed	1/6/2015	2014	B14MC090019	EN	\$248.50	
				5788199	2	Completed	3/10/2015	2014	B14MC090019	EN	\$6,850.00	
				Activity Total								\$13,223.50
				Project Total								\$13,223.50
2014 18		Hamden Youth Services	1752	Hamden Youth Services								
				5757275	2	Completed	12/2/2014	2014	B14MC090019	EN	\$450.00	

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						5765139	1	Completed	12/23/2014	2014	B14MC090019	EN	\$600.00
						5771996	1	Completed	1/20/2015	2014	B14MC090019	EN	\$756.00
						5790446	1	Completed	3/17/2015	2014	B14MC090019	EN	\$855.00
						5806830	2	Completed	5/5/2015	2014	B14MC090019	EN	\$2,075.00
						5821789	2	Completed	6/23/2015	2014	B14MC090019	EN	\$1,260.00
									Activity Total			\$5,996.00	
									Project Total			\$5,996.00	
2014	19	Young Audiences of CT	1753	Young Audiences of CT									
						5824503	3	Completed	6/30/2015	2014	B14MC090019	EN	\$3,000.00
									Activity Total			\$3,000.00	
									Project Total			\$3,000.00	
2014	20	Residentail Rehab-Davenport Dunbar	1755	Residentail Rehab-Davenport Dunbar									
						5813082	1	Completed	5/26/2015	2014	B14MC090019	EN	\$25,000.00
									Activity Total			\$25,000.00	
									Project Total			\$25,000.00	
2014	21	DESTINED To Succeed	1754	DESTINED to Succeed									
						5728493	1	Completed	9/9/2014	2014	B14MC090019	EN	\$2,000.00
						5743606	1	Completed	10/21/2014	2014	B14MC090019	EN	\$2,000.00
									Activity Total			\$4,000.00	
									Project Total			\$4,000.00	
									Program Year 2014 Total			\$375,739.26	
2015	1	Single Family Rehabilitation	1756	Single Family Rehabilitation									
						5839028	1	Completed	8/17/2015	2015	B15MC090019	EN	\$541.16
						5840833	1	Completed	8/21/2015	2015	B15MC090019	EN	\$8,900.00
						5844161	1	Completed	9/1/2015	2015	B15MC090019	EN	\$541.16
						5846025	1	Completed	9/9/2015	2015	B15MC090019	EN	\$900.00
						5852342	2	Completed	9/28/2015	2015	B15MC090019	EN	\$44,385.21
						5864570	3	Completed	11/3/2015	2015	B15MC090019	EN	\$676.45

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				5866476	1	Completed	11/10/2015	2015	B15MC090019	EN	\$400.00
				5878002	2	Completed	12/16/2015	2015	B15MC090019	EN	\$7,175.16
				5881452	1	Completed	12/28/2015	2015	B15MC090019	EN	\$14,876.00
				5883152	1	Completed	1/5/2016	2015	B15MC090019	EN	\$676.45
				5888351	1	Completed	1/21/2016	2015	B15MC090019	EN	\$5,925.00
				5889774	1	Completed	3/10/2016	2015	B15MC090019	EN	\$125.00
				5892494	1	Completed	2/2/2016	2015	B15MC090019	EN	\$541.16
				5894478	1	Completed	3/10/2016	2015	B15MC090019	EN	\$337.00
				5901704	3	Completed	3/1/2016	2015	B15MC090019	EN	\$16,341.16
				5912535	1	Completed	4/5/2016	2015	B15MC090019	EN	\$132.46
				5912535	2	Completed	4/5/2016	2015	B15MC090019	PI	\$543.99
				5922558	1	Completed	5/3/2016	2015	B15MC090019	EN	\$175.00
				5924301	1	Completed	5/10/2016	2015	B15MC090019	EN	\$9,739.38
				5929208	3	Completed	5/24/2016	2015	B15MC090019	EN	\$5,647.60
				5938367	2	Completed	6/23/2016	2015	B15MC090019	EN	\$10,900.00
				5942316	1	Completed	7/7/2016	2015	B15MC090019	EN	\$676.45
				6027549	1	Completed	4/4/2017	2015	B15MC090019	EN	\$150.00
				6036848	3	Completed	5/1/2017	2015	B15MC090019	EN	\$541.16
				6040688	2	Completed	5/16/2017	2015	B15MC090019	EN	\$7,987.10
									Activity Total		\$138,834.05
									Project Total		\$138,834.05
2015	2	Multi-Family Rehabilitation	1757	Multi-Family Rehabilitation							
				5940109	2	Completed	6/29/2016	2015	B15MC090019	EN	\$1,014.15
				6040688	1	Completed	5/16/2017	2015	B15MC090019	EN	\$3,985.85
									Activity Total		\$5,000.00
									Project Total		\$5,000.00
2015	3	Residential Rehab - Hamden Housing Authority	1758	Residential Rehab- Hamden Housing Authority							
				5930386	1	Completed	5/27/2016	2015	B15MC090019	EN	\$25,000.00
									Activity Total		\$25,000.00

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Project Total											\$25,000.00
2015 4		Downpayment Assistance - First-time Homebuyer	1759	Down Payment Assis.-1st Time Homebuyer							
				5844161	3	Completed	9/1/2015	2015	B15MC090019	EN	\$15,000.00
				5929208	1	Completed	5/24/2016	2015	B15MC090019	EN	\$20,000.00
Activity Total											\$35,000.00
Project Total											\$35,000.00
2015 5		Commercial Corridor Rehabilitation	1774	Commercial Corridor Revitalization							
				6058208	1	Completed	7/7/2017	2015	B15MC090019	EN	\$2,181.43
				6060267	1	Completed	7/13/2017	2015	B15MC090019	EN	\$884.76
Activity Total											\$3,066.19
Project Total											\$3,066.19
2015 6		Public Facility and Infrastructure Improvements	1760	Public Facility and Infrastructure Improvements							
				5938367	1	Completed	6/23/2016	2015	B15MC090019	EN	\$12,000.00
				5940109	1	Completed	6/29/2016	2015	B15MC090019	EN	\$18,085.95
Activity Total											\$30,085.95
Project Total											\$30,085.95
2015 7		Anti-Blight/Demolition	1761	Anti-Blight/Demolition							
				6024213	1	Completed	3/27/2017	2015	B15MC090019	EN	\$2,499.00
				6024832	1	Completed	3/27/2017	2015	B15MC090019	EN	\$2,499.00
				6025048	1	Completed	3/28/2017	2015	B15MC090019	EN	\$2.00
Activity Total											\$5,000.00
Project Total											\$5,000.00
2015 9		Fair Rent/Fair Housing	1763	Fair Rent/Fair Housing							
				5912535	4	Completed	4/5/2016	2015	B15MC090019	EN	\$160.00
Activity Total											\$160.00
Project Total											\$160.00
2015 11		General Administration	1765	General Administration							
				5839028	2	Completed	8/17/2015	2015	B15MC090019	EN	\$5,766.56

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				5844161	2	Completed	9/1/2015	2015	B15MC090019	EN	\$5,106.43
				5852342	1	Completed	9/28/2015	2015	B15MC090019	EN	\$5,106.44
				5864570	2	Completed	11/3/2015	2015	B15MC090019	EN	\$8,008.05
				5878002	4	Completed	12/16/2015	2015	B15MC090019	EN	\$5,106.44
				5883152	2	Completed	1/5/2016	2015	B15MC090019	EN	\$6,467.05
				5892494	2	Completed	2/2/2016	2015	B15MC090019	EN	\$5,106.44
				5901704	2	Completed	3/1/2016	2015	B15MC090019	EN	\$5,106.44
				5912535	3	Completed	4/5/2016	2015	B15MC090019	EN	\$6,383.04
				5922558	2	Completed	5/3/2016	2015	B15MC090019	EN	\$106.40
				5924301	2	Completed	5/10/2016	2015	B15MC090019	EN	\$5,106.44
				5929208	2	Completed	5/24/2016	2015	B15MC090019	EN	\$14,000.00
				5942316	2	Completed	7/7/2016	2015	B15MC090019	EN	\$5,106.44
			Y	5948548	1	Completed	7/27/2016	2015	B15MC090019	EN	\$408.00
				6036848	1	Completed	5/1/2017	2015	B15MC090019	EN	\$115.83
									Activity Total		\$77,000.00
									Project Total		\$77,000.00
2015	12	Hamden Community Services		1766	Hamden Community Services-						
				5844161	4	Completed	9/1/2015	2015	B15MC090019	EN	\$510.00
				5864570	1	Completed	11/3/2015	2015	B15MC090019	EN	\$2,550.00
				5878002	3	Completed	12/16/2015	2015	B15MC090019	EN	\$2,029.50
				5883152	3	Completed	1/5/2016	2015	B15MC090019	EN	\$2,550.00
				5892494	3	Completed	2/2/2016	2015	B15MC090019	EN	\$2,012.00
				5901704	1	Completed	3/1/2016	2015	B15MC090019	EN	\$418.50
									Activity Total		\$10,070.00
									Project Total		\$10,070.00
2015	13	Columbus House, Inc.		1769	Columbus House, Inc.						
				5899957	1	Completed	2/24/2016	2015	B15MC090019	EN	\$5,000.00
				5939655	2	Completed	6/28/2016	2015	B15MC090019	EN	\$5,000.00
									Activity Total		\$10,000.00

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Project Total											\$10,000.00
2015 14		Emergency Shelter Mgmt									
	1773	Emergency Shelter Management									
				5940123	1	Completed	6/29/2016	2015	B15MC090019	EN	\$7,500.00
Activity Total											\$7,500.00
Project Total											\$7,500.00
2015 15		Partnerships Center for Adult Daycare									
	1771	Partnerships Center for Adult Daycare									
				5891275	1	Completed	1/29/2016	2015	B15MC090019	EN	\$4,500.00
				5939655	4	Completed	6/28/2016	2015	B15MC090019	EN	\$4,500.00
Activity Total											\$9,000.00
Project Total											\$9,000.00
2015 16		Hamden Youth Services									
	1767	Hamden Youth Services									
				5859281	1	Completed	10/20/2015	2015	B15MC090019	EN	\$300.00
				5866476	2	Completed	11/10/2015	2015	B15MC090019	EN	\$300.00
				5878002	1	Completed	12/16/2015	2015	B15MC090019	EN	\$585.00
				5908618	1	Completed	3/23/2016	2015	B15MC090019	EN	\$1,903.00
				5930386	2	Completed	5/27/2016	2015	B15MC090019	EN	\$2,738.00
				5941500	1	Completed	7/5/2016	2015	B15MC090019	EN	\$24.00
Activity Total											\$5,850.00
Project Total											\$5,850.00
2015 17		BH Care, Birmingham Group									
	1770	Birmingham Group/BH CARE									
				5899957	2	Completed	2/24/2016	2015	B15MC090019	EN	\$2,500.00
				5939655	1	Completed	6/28/2016	2015	B15MC090019	EN	\$2,500.00
Activity Total											\$5,000.00
Project Total											\$5,000.00
2015 18		Arts for Learning									
	1772	Arts for Learning									
				5899957	3	Completed	2/24/2016	2015	B15MC090019	EN	\$2,670.00
				5929208	4	Completed	5/24/2016	2015	B15MC090019	EN	\$1,980.00
Activity Total											\$4,650.00

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Project Total											\$4,650.00
2015 19	1768	Hamden Collaborative Learning Center		Board of Education-STEPS/REACH							
				5891275	2	Completed	1/29/2016	2015	B15MC090019	EN	\$150.65
				5939655	3	Completed	6/28/2016	2015	B15MC090019	EN	\$2,849.35
Activity Total											\$3,000.00
Project Total											\$3,000.00
Program Year 2015 Total											\$374,216.19
2016 2	1778	Residential Rehabilitation		Residential Rehabilitation							
				5964798	2	Completed	9/19/2016	2016	B16MC090019	EN	\$541.16
				5964799	2	Completed	9/19/2016	2016	B16MC090019	EN	\$541.16
				5971844	1	Completed	10/11/2016	2016	B16MC090019	EN	\$676.45
				5976021	1	Completed	10/24/2016	2016	B16MC090019	EN	\$541.16
				5986562	1	Completed	11/28/2016	2016	B16MC090019	EN	\$541.16
				5995651	1	Completed	12/23/2016	2016	B16MC090019	EN	\$676.45
				6003815	1	Completed	1/23/2017	2016	B16MC090019	EN	\$7,075.00
				6005772	1	Completed	1/27/2017	2016	B16MC090019	EN	\$541.16
				6017734	1	Completed	3/3/2017	2016	B16MC090019	EN	\$541.16
				6019208	1	Completed	3/8/2017	2016	B16MC090019	EN	\$2,200.00
				6026896	1	Completed	4/3/2017	2016	B16MC090019	EN	\$676.45
				6040688	3	Completed	5/16/2017	2016	B16MC090019	EN	\$97.05
				6047084	2	Completed	6/2/2017	2016	B16MC090019	EN	\$541.16
				6056880	2	Completed	6/30/2017	2016	B16MC090019	EN	\$676.45
				6059108	2	Completed	7/11/2017	2016	B16MC090019	EN	\$2,200.00
				6084888	1	Completed	10/4/2017	2016	B16MC090019	EN	\$22,400.00
				6095851	3	Completed	11/14/2017	2016	B16MC090019	EN	\$2,299.93
				6104315	1	Completed	12/13/2017	2016	B16MC090019	EN	\$676.45
				6112252	1	Completed	1/10/2018	2016	B16MC090019	EN	\$541.16
				6118133	1	Completed	1/29/2018	2016	B16MC090019	EN	\$3,750.00
				6127616	2	Completed	2/26/2018	2016	B16MC090019	EN	\$1,082.32

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				6129679	1	Completed	3/5/2018	2016	B16MC090019	EN	\$9,335.00
				6140975	1	Completed	4/11/2018	2016	B16MC090019	EN	\$1,326.45
				6154320	5	Completed	5/18/2018	2016	B16MC090019	EN	\$21,328.16
				6158391	1	Completed	6/5/2018	2016	B16MC090019	EN	\$2,876.45
				6160469	3	Completed	6/7/2018	2016	B16MC090019	EN	\$9,715.00
				6167478	1	Completed	6/28/2018	2016	B16MC090019	EN	\$541.16
			Y	6175235	1	Completed	7/25/2018	2016	B16MC090019	EN	\$12,610.00
			Y	6176648	2	Completed	7/30/2018	2016	B16MC090019	EN	\$250.00
			Y	6183355	1	Completed	8/21/2018	2016	B16MC090019	EN	\$3,750.00
				6195314	1	Completed	9/28/2018	2016	B16MC090019	EN	\$3,545.00
				6205201	2	Completed	11/1/2018	2016	B16MC090019	EN	\$10,906.95
									Activity Total		\$125,000.00
									Project Total		\$125,000.00
2016 3		Commercial Rehabilitation Program	1781	Commercial Rehabilitation							
				6077752	2	Completed	9/8/2017	2016	B16MC090019	EN	\$1,483.86
				6113637	1	Completed	1/16/2018	2016	B16MC090019	EN	\$2,000.00
				6154320	2	Completed	5/18/2018	2016	B16MC090019	EN	\$2,000.00
				6279376	3	Completed	6/25/2019	2016	B16MC090019	EN	\$2,000.00
				6318375	1	Completed	10/28/2019	2016	B16MC090019	EN	\$1,313.42
									Activity Total		\$8,797.28
									Project Total		\$8,797.28
2016 4		Down Payment Assistance Program	1783	Down Payment Assistance-1st Time Homebuyer							
				5981038	1	Completed	11/7/2016	2016	B16MC090019	EN	\$175.00
				5981263	1	Completed	11/7/2016	2016	B16MC090019	EN	\$17,250.00
				5981906	1	Completed	11/9/2016	2016	B16MC090019	EN	\$175.00
				5985792	1	Completed	11/22/2016	2016	B16MC090019	EN	\$525.00
				5997540	1	Completed	1/3/2017	2016	B16MC090019	EN	\$6,000.00
				6004142	1	Completed	1/24/2017	2016	B16MC090019	EN	\$5,000.00
				6009106	1	Completed	2/7/2017	2016	B16MC090019	EN	\$800.00

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				6031846	1	Completed	4/18/2017	2016	B16MC090019	EN	\$25,000.00
				6037172	1	Completed	5/2/2017	2016	B16MC090019	EN	\$75.00
									Activity Total		\$55,000.00
									Project Total		\$55,000.00
2016 6		Infrastructure Improvements	1782								
				6052357	1	Completed	6/20/2017	2016	B16MC090019	EN	\$35,537.80
				6164546	1	Completed	6/20/2018	2016	B16MC090019	EN	\$14,462.20
				6799242	1	Completed	8/2/2023	2016	B16MC090019	EN	\$7,149.00
									Activity Total		\$57,149.00
									Project Total		\$57,149.00
2016 7		Hamden Housing Authority	1780								
				5983542	1	Completed	11/15/2016	2016	B16MC090019	EN	\$25,000.00
									Activity Total		\$25,000.00
									Project Total		\$25,000.00
2016 8		ADA Improvements	1785								
				5970178	1	Completed	10/4/2016	2016	B16MC090019	EN	\$1,100.00
				5975038	1	Completed	10/20/2016	2016	B16MC090019	EN	\$2,050.00
									Activity Total		\$3,150.00
									Project Total		\$3,150.00
2016 9		Anti-Blight	1786								
				6025048	2	Completed	3/28/2017	2016	B16MC090019	EN	\$3,999.97
				6077752	1	Completed	9/8/2017	2016	B16MC090019	EN	\$1,000.03
									Activity Total		\$5,000.00
									Project Total		\$5,000.00
2016 11		General Administration	1777								
				5964798	1	Completed	9/19/2016	2016	B16MC090019	EN	\$6,383.05
				5964799	1	Completed	9/19/2016	2016	B16MC090019	EN	\$5,806.44
				5967270	1	Completed	9/26/2016	2016	B16MC090019	EN	\$351.00

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				5970437	1	Completed	10/5/2016	2016	B16MC090019	EN	\$505.49	
				5970438	1	Completed	10/5/2016	2016	B16MC090019	EN	\$529.15	
				5970869	1	Completed	10/6/2016	2016	B16MC090019	EN	\$1,501.51	
				5971834	1	Completed	10/11/2016	2016	B16MC090019	EN	\$5,617.07	
				5973029	1	Completed	10/13/2016	2016	B16MC090019	EN	\$2,304.00	
				5982493	1	Completed	11/10/2016	2016	B16MC090019	EN	\$1,320.75	
				5987877	1	Completed	12/1/2016	2016	B16MC090019	EN	\$2,069.28	
				5997524	1	Completed	1/3/2017	2016	B16MC090019	EN	\$1,034.64	
				6013183	1	Completed	2/17/2017	2016	B16MC090019	EN	\$1,034.64	
				6017758	1	Completed	3/3/2017	2016	B16MC090019	EN	\$1,034.64	
				6023732	1	Completed	3/23/2017	2016	B16MC090019	EN	\$139.51	
				6027773	1	Completed	4/5/2017	2016	B16MC090019	EN	\$2,069.28	
				6036848	2	Completed	5/1/2017	2016	B16MC090019	EN	\$981.03	
				6037172	2	Completed	5/2/2017	2016	B16MC090019	EN	\$423.51	
				6046575	1	Completed	6/1/2017	2016	B16MC090019	EN	\$175.00	
				6047084	1	Completed	6/2/2017	2016	B16MC090019	EN	\$2,193.72	
				6050559	1	Completed	6/23/2017	2016	B16MC090019	EN	\$3,338.68	
				6056880	1	Completed	6/30/2017	2016	B16MC090019	EN	\$3,732.05	
				6059108	1	Completed	7/11/2017	2016	B16MC090019	EN	\$1,857.76	
				6061700	1	Completed	7/19/2017	2016	B16MC090019	EN	\$1,000.00	
				6095851	1	Completed	11/14/2017	2016	B16MC090019	EN	\$5,597.80	
									Activity Total		\$51,000.00	
									Project Total		\$51,000.00	
2016	12	Columbus House of New Haven	1788	Columbus House of New Haven (PSA)								
				5997954	1	Completed	1/4/2017	2016	B16MC090019	EN	\$4,000.00	
				6027545	1	Completed	4/4/2017	2016	B16MC090019	EN	\$4,000.00	
									Activity Total		\$8,000.00	
									Project Total		\$8,000.00	

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2016 13 BHCare/Umbrella Center for Domestic Violence Services	1789	BHCare/Domestic Violence		6002695	1	Completed	1/19/2017	2016	B16MC090019	EN	\$3,000.00			
				6050092	3	Completed	6/13/2017	2016	B16MC090019	EN	\$3,000.00			
				Activity Total										\$6,000.00
				Project Total										\$6,000.00
2016 14 Davenport Dunbar Residences	1794	Davenport Dunbar Residences (PSA)		5966215	1	Completed	9/22/2016	2016	B16MC090019	EN	\$6,150.00			
				Activity Total										\$6,150.00
				Project Total										\$6,150.00
2016 15 Hamden Youth Services	1790	Hamden Youth Services (PSA)		6004444	1	Completed	1/24/2017	2016	B16MC090019	EN	\$5,380.00			
				6050092	2	Completed	6/13/2017	2016	B16MC090019	EN	\$1,470.00			
				Activity Total										\$6,850.00
				Project Total										\$6,850.00
2016 16 Hamden Community Services	1791	Hamden Community Services		5976023	1	Completed	10/24/2016	2016	B16MC090019	EN	\$1,952.00			
				5976025	1	Completed	10/24/2016	2016	B16MC090019	EN	\$0.50			
				5986562	2	Completed	11/28/2016	2016	B16MC090019	EN	\$1,991.00			
				5995651	2	Completed	12/23/2016	2016	B16MC090019	EN	\$2,550.00			
				6005772	2	Completed	1/27/2017	2016	B16MC090019	EN	\$2,748.00			
				6017734	2	Completed	3/3/2017	2016	B16MC090019	EN	\$2,019.00			
				6026896	2	Completed	4/3/2017	2016	B16MC090019	EN	\$2,396.00			
				6036848	4	Completed	5/1/2017	2016	B16MC090019	EN	\$1,343.50			
				Activity Total										\$15,000.00
Project Total										\$15,000.00				
2016 17 Arts for Learning	1792	Arts for Learning (PSA)		6010785	1	Completed	2/10/2017	2016	B16MC090019	EN	\$3,064.00			

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				6034482	1	Completed	4/25/2017	2016	B16MC090019	EN	\$2,936.00	
											Activity Total	\$6,000.00
											Project Total	\$6,000.00
2016 18		Partnership Center for Adult Day Care	1793			Partnership Center for Adult Day Care (PSA)						
				5998359	1	Completed	1/5/2017	2016	B16MC090019	EN	\$5,000.00	
				6027547	1	Completed	4/4/2017	2016	B16MC090019	EN	\$2,745.00	
				6050092	1	Completed	6/13/2017	2016	B16MC090019	EN	\$2,255.00	
											Activity Total	\$10,000.00
											Project Total	\$10,000.00
											Program Year 2016 Total	\$388,096.28
2017 3		General Administration	1795			General Administration						
				6095851	2	Completed	11/14/2017	2017	B17MC090019	EN	\$20,556.02	
				6096314	1	Completed	11/15/2017	2017	B17MC090019	EN	\$5,000.00	
				6097732	1	Completed	11/20/2017	2017	B17MC090019	EN	\$1,000.00	
				6100387	1	Completed	12/1/2017	2017	B17MC090019	EN	\$833.67	
				6104315	2	Completed	12/13/2017	2017	B17MC090019	EN	\$7,692.30	
				6112252	2	Completed	1/10/2018	2017	B17MC090019	EN	\$6,153.84	
				6127616	1	Completed	2/26/2018	2017	B17MC090019	EN	\$12,667.16	
				6140975	2	Completed	4/11/2018	2017	B17MC090019	EN	\$7,692.30	
				6154320	3	Completed	5/18/2018	2017	B17MC090019	EN	\$6,475.48	
				6164546	3	Completed	6/20/2018	2017	B17MC090019	EN	\$3,600.00	
			Y	6176648	3	Completed	7/30/2018	2017	B17MC090019	EN	\$900.00	
			Y	6183355	3	Completed	8/21/2018	2017	B17MC090019	EN	\$595.98	
				6306239	1	Completed	9/19/2019	2017	B17MC090019	EN	\$4,144.36	
				6318375	5	Completed	10/28/2019	2017	B17MC090019	EN	\$1,570.91	
				6331101	4	Completed	12/10/2019	2017	B17MC090019	EN	\$4,280.00	
				6385602	4	Completed	6/15/2020	2017	B17MC090019	EN	\$326.37	
				6412407	1	Completed	9/14/2020	2017	B17MC090019	EN	\$380.48	
				6675549	1	Completed	10/6/2022	2017	B17MC090019	EN	\$131.13	

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											Activity Total	\$84,000.00
											Project Total	\$84,000.00
2017 6		ADA Improvements	1796	ADA Improvements								
					6318375	3	Completed	10/28/2019	2017	B17MC090019	EN	\$5,000.00
											Activity Total	\$5,000.00
											Project Total	\$5,000.00
2017 7		Blight Removal	1797	Blight Removal								
					6260140	3	Completed	4/26/2019	2017	B17MC090019	EN	\$287.81
					6289832	1	Completed	7/26/2019	2017	B17MC090019	EN	\$4,712.19
											Activity Total	\$5,000.00
											Project Total	\$5,000.00
2017 8		Fair Rent	1798	Fair Rent								
					6289832	2	Completed	7/26/2019	2017	B17MC090019	EN	\$219.78
					6562071	4	Completed	11/4/2021	2017	B17MC090019	EN	\$780.22
											Activity Total	\$1,000.00
											Project Total	\$1,000.00
2017 9		Infrastructure Improvements	1799	Infrastructure Improvements								
					6164546	2	Completed	6/20/2018	2017	B17MC090019	EN	\$28,977.69
					6279376	4	Completed	6/25/2019	2017	B17MC090019	EN	\$16,220.43
					6289850	4	Completed	7/26/2019	2017	B17MC090019	EN	\$3,863.26
					6403376	3	Completed	8/13/2020	2017	B17MC090019	EN	\$938.62
					6799242	2	Completed	8/2/2023	2017	B17MC090019	EN	\$4,253.00
					6907270	1	Completed	6/5/2024	2023	B23MC090019	PI	\$7,054.48
					6907270	2	Completed	6/5/2024	2017	B17MC090019	EN	\$16,828.52
											Activity Total	\$78,136.00
											Project Total	\$78,136.00
2017 10		Commercial Rehab	1800	Commercial Rehab								
					6331101	2	Completed	12/10/2019	2017	B17MC090019	EN	\$1,530.00

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Activity Total											\$1,530.00
Project Total											\$1,530.00
2017 11	Residential Rehab Program	1801	Residential Rehabilitation								
				6205201	3	Completed	11/1/2018	2017	B17MC090019	EN	\$1,093.05
				6217613	3	Completed	12/14/2018	2017	B17MC090019	EN	\$25,222.00
				6219885	2	Completed	12/20/2018	2017	B17MC090019	EN	\$3,475.38
				6220451	1	Completed	12/21/2018	2017	B17MC090019	EN	\$4,250.00
				6222606	4	Completed	1/3/2019	2017	B17MC090019	EN	\$541.16
				6223175	1	Completed	1/7/2019	2017	B17MC090019	EN	\$25,420.00
				6225896	1	Completed	1/15/2019	2017	B17MC090019	EN	\$14,625.00
				6232652	2	Completed	2/5/2019	2017	B17MC090019	EN	\$2,730.00
				6237720	1	Completed	2/20/2019	2017	B17MC090019	EN	\$676.45
				6254230	1	Completed	4/10/2019	2017	B17MC090019	EN	\$16,892.16
				6259092	1	Completed	4/24/2019	2017	B17MC090019	EN	\$3,199.45
				6260140	1	Completed	4/26/2019	2017	B17MC090019	EN	\$2,041.16
				6264102	2	Completed	5/9/2019	2017	B17MC090019	EN	\$1,791.16
				6269042	2	Completed	5/24/2019	2017	B17MC090019	EN	\$19,685.00
				6276476	2	Completed	6/18/2019	2017	B17MC090019	EN	\$18,931.45
				6280650	1	Completed	6/27/2019	2017	B17MC090019	EN	\$2,626.58
Activity Total											\$143,200.00
Project Total											\$143,200.00
2017 12	First Time Homebuyer Down Payment Assistance Program	1802	First Time Homebuyer Down Payment Assistance Program								
				6097732	2	Completed	11/20/2017	2017	B17MC090019	EN	\$175.00
				6154320	1	Completed	5/18/2018	2017	B17MC090019	EN	\$400.00
				6158391	3	Completed	6/5/2018	2017	B17MC090019	EN	\$200.00
				6160469	2	Completed	6/7/2018	2017	B17MC090019	EN	\$200.00
			Y	6176648	1	Completed	7/30/2018	2017	B17MC090019	EN	\$25,400.00
			Y	6183355	2	Completed	8/21/2018	2017	B17MC090019	EN	\$600.00

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						6195314	2	Completed	9/28/2018	2017	B17MC090019	EN	\$11,150.00
						6195314	3	Completed	9/28/2018	2017	B17MC090019	PI	\$14,050.00
						6203173	1	Completed	10/26/2018	2017	B17MC090019	EN	\$850.00
						6205201	1	Completed	11/1/2018	2017	B17MC090019	EN	\$200.00
						6217613	2	Completed	12/14/2018	2017	B17MC090019	EN	\$600.00
						6222606	1	Completed	1/3/2019	2017	B17MC090019	EN	\$200.00
						6237720	2	Completed	2/20/2019	2017	B17MC090019	EN	\$5,975.00
											Activity Total		\$60,000.00
											Project Total		\$60,000.00
2017	13	BH Care/Domestic Violence	1803	BH Care/Domestic Violence		6137477	1	Completed	3/27/2018	2017	B17MC090019	EN	\$6,500.00
											Activity Total		\$6,500.00
											Project Total		\$6,500.00
2017	14	Arts for Learning	1804	Arts for Learning		6137477	3	Completed	3/27/2018	2017	B17MC090019	EN	\$6,500.00
											Activity Total		\$6,500.00
											Project Total		\$6,500.00
2017	15	Partnership Center for Adult Day Care	1805	Partnership Center for Adult Day Care		6125535	1	Completed	2/20/2018	2017	B17MC090019	EN	\$5,000.00
						6140975	4	Completed	4/11/2018	2017	B17MC090019	EN	\$5,000.00
											Activity Total		\$10,000.00
											Project Total		\$10,000.00
2017	16	Hamden Community Service Camp/Food Bank	1806	Hamden Community Service Camp/Food Bank		6140975	3	Completed	4/11/2018	2017	B17MC090019	EN	\$1,249.50
						6154320	4	Completed	5/18/2018	2017	B17MC090019	EN	\$819.00
						6158391	2	Completed	6/5/2018	2017	B17MC090019	EN	\$2,587.50
						6160469	1	Completed	6/7/2018	2017	B17MC090019	EN	\$7,400.00
						6167478	2	Completed	6/28/2018	2017	B17MC090019	EN	\$1,651.50

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			Y	6176648	4	Completed	7/30/2018	2017	B17MC090019	EN	\$1,292.50	
											Activity Total	\$15,000.00
											Project Total	\$15,000.00
2017 17	1807	Hamden Youth Services										
				6140975	5	Completed	4/11/2018	2017	B17MC090019	EN	\$7,016.00	
				6158391	4	Completed	6/5/2018	2017	B17MC090019	EN	\$1,484.00	
											Activity Total	\$8,500.00
											Project Total	\$8,500.00
2017 18	1808	Columbus House										
				6125535	2	Completed	2/20/2018	2017	B17MC090019	EN	\$3,750.00	
				6160852	1	Completed	6/7/2018	2017	B17MC090019	EN	\$3,750.00	
											Activity Total	\$7,500.00
											Project Total	\$7,500.00
2017 19	1809	Davenport Dunbar Residence										
				6129679	2	Completed	3/5/2018	2015	B15MC090019	EN	\$3,000.00	
											Activity Total	\$3,000.00
											Project Total	\$3,000.00
2017 20	1810	New Haven Homeownership										
				6137477	2	Completed	3/27/2018	2017	B17MC090019	EN	\$1,000.00	
											Activity Total	\$1,000.00
											Project Total	\$1,000.00
											Program Year 2017 Total	\$435,866.00
2018 1	1813	Single Family Rehabilitation										
				6280650	2	Completed	6/27/2019	2018	B18MC090019	EN	\$548.42	
				6289832	3	Completed	7/26/2019	2018	B18MC090019	EN	\$541.16	
				6289850	3	Completed	7/26/2019	2018	B18MC090019	EN	\$3,062.50	
				6306239	2	Completed	9/19/2019	2018	B18MC090019	EN	\$20,667.61	
				6318375	2	Completed	10/28/2019	2018	B18MC090019	EN	\$3,412.50	

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				6331101	1	Completed	12/10/2019	2018	B18MC090019	EN	\$380.00
				6332627	1	Completed	12/13/2019	2018	B18MC090019	EN	\$26,900.00
				6333023	4	Completed	12/16/2019	2018	B18MC090019	EN	\$1,217.61
				6341164	1	Completed	1/15/2020	2018	B18MC090019	EN	\$27,206.00
				6341863	2	Completed	1/16/2020	2018	B18MC090019	EN	\$1,082.32
				6346906	2	Completed	2/3/2020	2018	B18MC090019	EN	\$6,775.00
				6352592	1	Completed	2/20/2020	2018	B18MC090019	EN	\$6,126.45
				6414296	1	Completed	9/21/2020	2018	B18MC090019	EN	\$2,080.43
				6857926	1	Completed	1/22/2024	2018	B18MC090019	EN	\$3,565.24
				6863706	1	Completed	2/5/2024	2018	B18MC090019	EN	\$541.16
				6946314	1	Completed	9/26/2024	2018	B18MC090019	EN	\$541.16
				6947351	1	Completed	9/30/2024	2018	B18MC090019	EN	\$4,350.00
				6970435	1	Completed	12/11/2024	2018	B18MC090019	EN	\$520.44
									Activity Total		\$109,518.00
									Project Total		\$109,518.00
2018	2	Multi-Family Rehabilitation	1814	Multi-Family Rehabilitation							
				6346906	1	Completed	2/3/2020	2018	B18MC090019	EN	\$1,312.50
				6469164	3	Completed	3/9/2021	2018	B18MC090019	EN	\$22,350.00
				6491614	11	Completed	5/5/2021	2018	B18MC090019	EN	\$22,600.00
									Activity Total		\$46,262.50
									Project Total		\$46,262.50
2018	3	Down Payment Assistance-- First time Homebuyers	1815	Down Payment Assistance-First Time Homebuyer							
				6237720	3	Completed	2/20/2019	2018	B18MC090019	EN	\$5,525.00
				6264102	1	Completed	5/9/2019	2018	B18MC090019	EN	\$25,000.00
				6269042	3	Completed	5/24/2019	2018	B18MC090019	EN	\$800.00
				6276476	3	Completed	6/18/2019	2018	B18MC090019	EN	\$200.00
				6279376	1	Completed	6/25/2019	2018	B18MC090019	EN	\$450.00
				6289850	2	Completed	7/26/2019	2018	B18MC090019	EN	\$200.00
				6320636	1	Completed	11/4/2019	2018	B18MC090019	EN	\$10,000.00

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				6469164	1	Completed	3/9/2021	2018	B18MC090019	EN	\$250.00	
											Activity Total	\$42,425.00
											Project Total	\$42,425.00
2018 5		Public Facility and Infrastructure Improvements	1817			Public Facility and Infrastructure Improvements						
				6279376	5	Completed	6/25/2019	2018	B18MC090019	EN	\$10,364.70	
				6289850	5	Completed	7/26/2019	2018	B18MC090019	EN	\$9,539.30	
				6332627	2	Completed	12/13/2019	2018	B18MC090019	EN	\$1,277.89	
				6341164	2	Completed	1/15/2020	2018	B18MC090019	EN	\$494.70	
				6403376	2	Completed	8/13/2020	2018	B18MC090019	EN	\$340.38	
				6442478	3	Completed	12/18/2020	2018	B18MC090019	EN	\$7,394.62	
				6675448	1	Completed	10/6/2022	2018	B18MC090019	EN	\$27,000.00	
				6675469	1	Completed	10/6/2022	2018	B18MC090019	EN	\$14,238.41	
											Activity Total	\$70,650.00
											Project Total	\$70,650.00
2018 6		Anti-Blight/Demolition	1818			Anti-Blight/Demolition						
				7066017	1	Completed	9/16/2025	2018	B18MC090019	EN	\$7,500.00	
											Activity Total	\$7,500.00
											Project Total	\$7,500.00
2018 7		Fair Rent/Fair Housing	1819			Fair Rent						
				6562071	3	Completed	11/4/2021	2018	B18MC090019	EN	\$1,000.00	
											Activity Total	\$1,000.00
											Project Total	\$1,000.00
2018 8		ADA Improvements	1820			ADA Improvements						
				6318375	4	Completed	10/28/2019	2018	B18MC090019	EN	\$4,875.00	
				6331101	3	Completed	12/10/2019	2018	B18MC090019	EN	\$344.07	
											Activity Total	\$5,219.07
											Project Total	\$5,219.07
2018 9		General Administration	1821			General Administration						

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				6217613	1	Completed	12/14/2018	2018	B18MC090019	EN	\$7,079.33
				6219885	1	Completed	12/20/2018	2018	B18MC090019	EN	\$33,846.12
				6222606	5	Completed	1/3/2019	2018	B18MC090019	EN	\$6,153.84
				6237720	4	Completed	2/20/2019	2018	B18MC090019	EN	\$8,065.97
				6254230	6	Completed	4/10/2019	2018	B18MC090019	EN	\$6,153.84
				6260140	2	Completed	4/26/2019	2018	B18MC090019	EN	\$6,153.84
				6289850	1	Completed	7/26/2019	2018	B18MC090019	EN	\$3,074.36
				6306239	3	Completed	9/19/2019	2018	B18MC090019	EN	\$12,307.68
				6333023	5	Completed	12/16/2019	2018	B18MC090019	EN	\$11,165.02
									Activity Total		\$94,000.00
									Project Total		\$94,000.00
2018 10	Hamden Community Services	1822	Hamden Community Services								
				6237720	5	Completed	2/20/2019	2018	B18MC090019	EN	\$3,047.50
				6254230	2	Completed	4/10/2019	2018	B18MC090019	EN	\$4,374.00
				6260140	4	Completed	4/26/2019	2018	B18MC090019	EN	\$2,657.00
				6267994	3	Completed	5/22/2019	2018	B18MC090019	EN	\$66.50
									Activity Total		\$10,145.00
									Project Total		\$10,145.00
2018 11	Columbus House, Inc.	1823	Columbus House								
				6222606	3	Completed	1/3/2019	2018	B18MC090019	EN	\$3,572.50
				6267994	1	Completed	5/22/2019	2018	B18MC090019	EN	\$3,572.50
									Activity Total		\$7,145.00
									Project Total		\$7,145.00
2018 12	Partnerships Center for Adult Daycare	1824	Partnership Center for Adult Day Care								
				6237720	6	Completed	2/20/2019	2018	B18MC090019	EN	\$8,000.00
				6271727	1	Completed	6/4/2019	2018	B18MC090019	EN	\$8,000.00
									Activity Total		\$16,000.00
									Project Total		\$16,000.00

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2018 13	1825	Hamden Youth Services									
				6225896	2	Completed	1/15/2019	2018	B18MC090019	EN	\$3,838.00
				6254230	5	Completed	4/10/2019	2018	B18MC090019	EN	\$2,807.00
									Activity Total		\$6,645.00
									Project Total		\$6,645.00
2018 14	1826	BH Care, Birmingham Group									
				6232652	1	Completed	2/5/2019	2018	B18MC090019	EN	\$1,572.00
				6267994	2	Completed	5/22/2019	2018	B18MC090019	EN	\$1,573.00
									Activity Total		\$3,145.00
									Project Total		\$3,145.00
2018 15	1827	Arts for Learning									
				6254230	3	Completed	4/10/2019	2018	B18MC090019	EN	\$2,930.00
				6271727	2	Completed	6/4/2019	2018	B18MC090019	EN	\$3,545.00
				6276476	1	Completed	6/18/2019	2018	B18MC090019	EN	\$1,325.00
									Activity Total		\$7,800.00
									Project Total		\$7,800.00
2018 16	1812	Davenport/Dunbar Residences									
				6223175	2	Completed	1/7/2019	2018	B18MC090019	EN	\$3,145.00
									Activity Total		\$3,145.00
									Project Total		\$3,145.00
2018 17	1828	Literacy Volunteers of Greater New Haven									
				6222606	2	Completed	1/3/2019	2018	B18MC090019	EN	\$2,583.00
				6254230	4	Completed	4/10/2019	2018	B18MC090019	EN	\$1,333.00
				6269042	1	Completed	5/24/2019	2018	B18MC090019	EN	\$1,336.00
									Activity Total		\$5,252.00
									Project Total		\$5,252.00
2018 18	1811	The Home Pantry Mission of Dunbar Church									
				6223791	1	Completed	1/8/2019	2018	B18MC090019	EN	\$3,600.00

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				6333023	1	Completed	12/16/2019	2019	B19MC090019	PI	\$600.00
				6373136	3	Completed	4/28/2020	2019	B19MC090019	EN	\$15,800.00
				6442478	2	Completed	12/18/2020	2019	B19MC090019	EN	\$250.00
				6491614	13	Completed	5/5/2021	2019	B19MC090019	PI	\$350.00
										Activity Total	\$17,000.00
										Project Total	\$17,000.00
2019 3		Commercial Corridor Rehabilitation	1836			Commercial Rehabilitation					
				7086055	1	Completed	11/19/2025	2019	B19MC090019	EN	\$170.00
				7092372	1	Completed	12/12/2025	2019	B19MC090019	EN	\$170.00
				7096075	1	Completed	12/19/2025	2019	B19MC090019	EN	\$340.00
				7099494	1	Completed	1/7/2026	2019	B19MC090019	EN	\$30,000.00
										Activity Total	\$30,680.00
										Project Total	\$30,680.00
2019 4		Public Facility and Infrastructure Improvements	1835			Public Facility and Infrastructure Improvements					
				6403376	4	Completed	8/13/2020	2019	B19MC090019	EN	\$8,297.22
				6675469	2	Completed	10/6/2022	2019	B19MC090019	EN	\$261.59
				6675576	1	Completed	10/6/2022	2019	B19MC090019	EN	\$12,800.00
				6675585	1	Completed	10/6/2022	2019	B19MC090019	EN	\$23,000.00
				6675598	1	Completed	10/6/2022	2019	B19MC090019	EN	\$14,500.00
				6675608	1	Completed	10/6/2022	2019	B19MC090019	EN	\$11,141.19
										Activity Total	\$70,000.00
										Project Total	\$70,000.00
2019 5		Anti-Blight/Demolition	1833			Anti-Blight/Demolition					
				7066017	2	Completed	9/16/2025	2019	B19MC090019	EN	\$7,000.00
										Activity Total	\$7,000.00
										Project Total	\$7,000.00
2019 6		Fair Rent/Fair Housing	1834			Fair Rent					
				6562071	2	Completed	11/4/2021	2019	B19MC090019	EN	\$1,000.00

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Activity Total											\$1,000.00
Project Total											\$1,000.00
2019 8		General Administration	1831	General Administration							
				6333023	6	Completed	12/16/2019	2019	B19MC090019	EN	\$2,681.12
				6341863	3	Completed	1/16/2020	2019	B19MC090019	EN	\$14,467.68
				6352592	2	Completed	2/20/2020	2019	B19MC090019	EN	\$4,976.92
				6373136	1	Completed	4/28/2020	2019	B19MC090019	EN	\$7,780.00
				6403376	1	Completed	8/13/2020	2019	B19MC090019	EN	\$456.16
				6412407	2	Completed	9/14/2020	2019	B19MC090019	EN	\$4,005.00
				6414296	3	Completed	9/21/2020	2019	B19MC090019	EN	\$8,460.00
				6442478	1	Completed	12/18/2020	2019	B19MC090019	EN	\$16,629.22
				6453403	1	Completed	1/25/2021	2019	B19MC090019	EN	\$14,880.47
				6491614	12	Completed	5/5/2021	2019	B19MC090019	EN	\$293.26
				6675549	2	Completed	10/6/2022	2019	B19MC090019	EN	\$3,208.87
				6680220	1	Completed	10/6/2022	2019	B19MC090019	EN	\$3,500.00
Activity Total											\$81,338.70
Project Total											\$81,338.70
2019 9		Arts for Learning	1840	Arts for Learning							
				6373136	4	Completed	4/28/2020	2019	B19MC090019	EN	\$2,970.00
				6385602	1	Completed	6/15/2020	2019	B19MC090019	EN	\$3,137.00
Activity Total											\$6,107.00
Project Total											\$6,107.00
2019 11		BH Care, Birmingham Group	1839	BH Care, Birmingham Group							
				6346906	4	Completed	2/3/2020	2019	B19MC090019	EN	\$1,303.00
				6386999	1	Completed	6/18/2020	2019	B19MC090019	EN	\$1,304.00
Activity Total											\$2,607.00
Project Total											\$2,607.00
2019 13		Columbus House, Inc.	1844	Columbus House							

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						6346906	3	Completed	2/3/2020	2019	B19MC090019	EN	\$4,553.50		
						6385602	2	Completed	6/15/2020	2019	B19MC090019	EN	\$4,553.50		
													Activity Total	\$9,107.00	
														Project Total	\$9,107.00
2019	14	Destined to Succeed	1849	Destined to Succeed											
						6333023	3	Completed	12/16/2019	2019	B19MC090019	EN	\$2,607.00		
													Activity Total	\$2,607.00	
													Project Total	\$2,607.00	
2019	15	FISH of Greater New Haven	1848	FISH of Greater New Haven											
						6390590	1	Completed	6/30/2020	2019	B19MC090019	EN	\$2,607.00		
													Activity Total	\$2,607.00	
													Project Total	\$2,607.00	
2019	16	Hamden Community Services	1842	Hamden Community Services											
						6352592	3	Completed	2/20/2020	2019	B19MC090019	EN	\$4,398.00		
						6414296	4	Completed	9/21/2020	2019	B19MC090019	EN	\$5,709.00		
													Activity Total	\$10,107.00	
													Project Total	\$10,107.00	
2019	17	Hamden Youth Services	1843	Hamden Youth Services											
						6333023	2	Completed	12/16/2019	2019	B19MC090019	EN	\$6,107.00		
													Activity Total	\$6,107.00	
													Project Total	\$6,107.00	
2019	18	Davenport Dunbar Home Pantry	1846	Davenport Dunbar Home Pantry											
						6338033	3	Completed	1/6/2020	2019	B19MC090019	EN	\$4,107.00		
													Activity Total	\$4,107.00	
													Project Total	\$4,107.00	
2019	19	Literacy Volunteers of Greater New Haven	1845	Literacy Volunteers of Greater New Haven											
						6338033	4	Completed	1/6/2020	2019	B19MC090019	EN	\$2,513.00		

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						6373136	5	Completed	4/28/2020	2019	B19MC090019	EN	\$1,298.00		
						6386999	3	Completed	6/18/2020	2019	B19MC090019	EN	\$1,296.00		
													Activity Total	\$5,107.00	
														Project Total	\$5,107.00
2019	20	Mae's Closet	1851	Mae's Closet											
						6386999	2	Completed	6/18/2020	2019	B19MC090019	EN	\$1,707.00		
														Activity Total	\$1,707.00
														Project Total	\$1,707.00
2019	21	New Haven Home Ownership Center	1847	New Haven Home Ownership											
						6338033	2	Completed	1/6/2020	2019	B19MC090019	EN	\$2,607.00		
														Activity Total	\$2,607.00
														Project Total	\$2,607.00
2019	22	Partnerships Center for Adult Daycare	1841	Partnership Center for Adult Day Care											
						6338033	1	Completed	1/6/2020	2019	B19MC090019	EN	\$9,007.00		
														Activity Total	\$9,007.00
														Project Total	\$9,007.00
2019	23	CV 1 & 3 -Admin	1863	CV-Admin											
						6683439	1	Completed	10/6/2022	2020	B20MW090019	EN	\$350.00		
						6686758	1	Completed	10/6/2022	2020	B20MW090019	EN	\$350.00		
														Activity Total	\$700.00
														Project Total	\$700.00
2019	25	CV-Breakthrough Church	1855	CV-Breakthrough Church-Food Pantry											
						6491614	9	Completed	5/5/2021	2020	B20MW090019	EN	\$10,000.00		
														Activity Total	\$10,000.00
														Project Total	\$10,000.00
2019	26	CV-Columbus House	1856	CV-Columbus House											
						6592437	6	Completed	3/3/2022	2020	B20MW090019	EN	\$24,377.00		

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				6691261	1	Completed	10/13/2022	2020	B20MW090019	EN	\$5,623.00	
											Activity Total	\$30,000.00
											Project Total	\$30,000.00
2019 28		CV-Grace and St. Peter's Church	1858	CV-Grace and St. Peter's Church-Dinner for \$1								
				6592437	5	Completed	3/3/2022	2020	B20MW090019	EN	\$14,169.55	
											Activity Total	\$14,169.55
											Project Total	\$14,169.55
2019 30		CV-Hamden Community Services	1859	CV-Hamden Community Services-Food Bank								
			Y	6680157	1	Completed	10/6/2022	2020	B20MW090019	EN	\$10,000.00	
											Activity Total	\$10,000.00
											Project Total	\$10,000.00
2019 32		CV-New Haven Home Ownership Center	1861	CV-New Haven Home Ownership Center								
				6491614	8	Completed	5/5/2021	2020	B20MW090019	EN	\$10,000.00	
											Activity Total	\$10,000.00
											Project Total	\$10,000.00
2019 33		CV- New Haven Legal Assistance	1862	CV- New Haven Legal Assistance								
				6491614	10	Completed	5/5/2021	2020	B20MW090019	EN	\$7,500.00	
				6536081	1	Completed	8/30/2021	2020	B20MW090019	EN	\$7,500.00	
				6681717	1	Completed	10/6/2022	2020	B20MW090019	EN	\$15,000.00	
											Activity Total	\$30,000.00
											Project Total	\$30,000.00
2019 35		CV 1 & 3- Public Facility and Infrastructure Improvements	1934	CV-Public Facility & Infrastructure Improvements (promote community, social & ED)								
			Y	6936448	1	Completed	8/30/2024	2020	B20MW090019	EN	\$48,794.73	
											Activity Total	\$48,794.73
											Project Total	\$48,794.73
2019 36		CV 1 & 3 Admin	1935	CV 1 & 3 Admin								
				6768182	1	Completed	5/12/2023	2020	B20MW090019	EN	\$6,650.00	

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				6783653	1	Completed	6/22/2023	2020	B20MW090019	EN	\$2,499.00
				6788931	1	Completed	7/7/2023	2020	B20MW090019	EN	\$2,800.00
				6792945	1	Completed	7/18/2023	2020	B20MW090019	EN	\$1,432.25
				6804470	1	Completed	8/29/2023	2020	B20MW090019	EN	\$1,400.00
				6811201	1	Completed	9/13/2023	2020	B20MW090019	EN	\$1,750.00
				6822371	1	Completed	10/4/2023	2020	B20MW090019	EN	\$1,400.00
				6838026	1	Completed	11/16/2023	2020	B20MW090019	EN	\$1,400.00
				6843470	1	Completed	12/5/2023	2020	B20MW090019	EN	\$1,750.00
				6850921	1	Completed	12/27/2023	2020	B20MW090019	EN	\$1,875.00
				6850936	1	Completed	12/27/2023	2020	B20MW090019	EN	\$3,750.00
				6858152	1	Completed	1/22/2024	2020	B20MW090019	EN	\$1,400.00
				6863827	1	Completed	2/5/2024	2020	B20MW090019	EN	\$1,400.00
				6982175	1	Completed	1/21/2025	2020	B20MW090019	EN	\$4,750.00
				6990100	1	Completed	1/31/2025	2020	B20MW090019	EN	\$124.88
				7068344	1	Completed	9/23/2025	2020	B20MW090019	EN	\$3,800.00
				7120716	1	Completed	2/17/2026	2020	B20MW090019	EN	\$5,625.00
									Activity Total		\$43,806.13
									Project Total		\$43,806.13
2019 37	CV 1 & 3 Mobile Food Pantry Van	1936 CV 1 &3 Mobile Food Pantry Van	Y	6942640	1	Completed	9/18/2024	2020	B20MW090019	EN	\$39,998.88
									Activity Total		\$39,998.88
									Project Total		\$39,998.88
2019 38	CV 1 & 3 Homeless Services	1937 CV 1 & 3 Homeless Services		7130632	1	Completed	3/9/2026	2020	B20MW090019	EN	\$40,000.00
									Activity Total		\$40,000.00
									Project Total		\$40,000.00
2019 39	CV 1 & 3 Clifford Beers Community Trauma Initiative	1938 CV 1 & 3 Clifford Beers Community Trauma Initiative		6819498	1	Completed	9/26/2023	2020	B20MW090019	EN	\$50,000.00

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				6828496	1	Completed	10/20/2023	2020	B20MW090019	EN	\$12,471.61
				6858137	1	Completed	1/22/2024	2020	B20MW090019	EN	\$18,790.62
				6949603	1	Completed	10/7/2024	2020	B20MW090019	EN	\$25,123.73
				6949615	1	Completed	10/7/2024	2020	B20MW090019	EN	\$28,730.12
				6992707	1	Completed	2/13/2025	2020	B20MW090019	EN	\$19,237.41
				7012729	1	Completed	4/8/2025	2020	B20MW090019	EN	\$5,625.33
				7039908	1	Completed	6/26/2025	2020	B20MW090019	EN	\$8,302.89
				7086231	1	Completed	11/19/2025	2020	B20MW090019	EN	\$9,341.05
									Activity Total		\$127,622.76
									Project Total		\$127,622.76
2019	42	CV 1 & 3 Public Service Agencies TBD	1945	CV 1 & 3 Hamden CERT-Purchase Vehicle							
			Y	6942657	1	Completed	9/18/2024	2020	B20MW090019	EN	\$7,199.00
				6975894	1	Completed	12/27/2024	2020	B20MW090019	EN	\$492.00
				6982168	1	Completed	1/21/2025	2020	B20MW090019	EN	\$3,247.50
				6992731	1	Completed	2/13/2025	2020	B20MW090019	EN	\$1,593.64
				7060456	1	Completed	8/27/2025	2020	B20MW090019	EN	\$2,871.23
				7096064	1	Completed	12/19/2025	2020	B20MW090019	EN	\$1,308.94
				7130994	1	Completed	3/10/2026	2020	B20MW090019	EN	\$240.11
									Activity Total		\$16,952.42
2019	42	CV 1 & 3 Public Service Agencies TBD	1946	CV 1 & 3 Hamden Community Services-Food Pantry Database Software							
			Y	6935880	1	Completed	9/11/2024	2020	B20MW090019	EN	\$9,891.00
				6947396	1	Completed	9/30/2024	2020	B20MW090019	EN	\$1,220.85
				6970940	1	Completed	12/12/2024	2020	B20MW090019	EN	\$2,845.15
				7051358	1	Completed	7/30/2025	2020	B20MW090019	EN	\$867.73
				7060434	1	Completed	8/27/2025	2020	B20MW090019	EN	\$3,380.00
				7068310	1	Completed	9/23/2025	2020	B20MW090019	EN	\$3,375.33
									Activity Total		\$21,580.06

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2019 42 CV 1 & 3 Public Service Agencies TBD	1947	CV 1 & 3 YMCA-Camp Mountain Laurel-Create Nurse Station		6990054	1	Completed	1/31/2025	2020	B20MW090019	EN	\$17,500.00
									Activity Total		\$17,500.00
2019 42 CV 1 & 3 Public Service Agencies TBD	1948	CV 1 & 3 Nutrition Security Solutions-Food Pantry On Line Ordering System		6839690	1	Completed	11/22/2023	2020	B20MW090019	EN	\$2,114.49
			Y	6936470	1	Completed	8/30/2024	2020	B20MW090019	EN	\$2,511.78
				6970984	1	Completed	12/12/2024	2020	B20MW090019	EN	\$3,492.58
				7025007	1	Completed	5/14/2025	2020	B20MW090019	EN	\$275.00
				7025406	1	Completed	5/14/2025	2020	B20MW090019	EN	\$7,677.78
				7038066	1	Completed	6/23/2025	2020	B20MW090019	EN	\$3,762.90
				7040981	1	Completed	6/30/2025	2020	B20MW090019	EN	\$691.47
									Activity Total		\$20,526.00
2019 42 CV 1 & 3 Public Service Agencies TBD	1949	CV 1 & 3 P.L.A.C.E -Capital Improvements to Trolley on the Go		6907986	1	Completed	6/6/2024	2020	B20MW090019	EN	\$19,000.00
									Activity Total		\$19,000.00
									Project Total		\$95,558.48
									Program Year 2019 Total		\$1,028,988.54
2020 1 Residential Rehab Program	1868	Residential Rehab Program		6536081	14	Completed	8/30/2021	2020	B20MC090019	EN	\$22,900.00
				6546529	2	Completed	9/24/2021	2020	B20MC090019	EN	\$6,493.92
				6592437	2	Completed	3/3/2022	2020	B20MC090019	EN	\$31,529.10
				6686746	1	Completed	10/6/2022	2020	B20MC090019	EN	\$23,700.00
				6963651	1	Completed	11/20/2024	2020	B20MC090019	EN	\$676.45
				6970535	2	Completed	12/11/2024	2020	B20MC090019	EN	\$5,136.51
				6972713	1	Completed	12/17/2024	2020	B20MC090019	EN	\$541.16
				6975859	1	Completed	12/27/2024	2020	B20MC090019	EN	\$1,200.00

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				6536081	12	Completed	8/30/2021	2020	B20MC090019	EN	\$4,643.88	
				6546529	1	Completed	9/24/2021	2020	B20MC090019	EN	\$61,606.92	
				6592437	1	Completed	3/3/2022	2020	B20MC090019	EN	\$1,640.00	
				Activity Total								\$67,890.80
				Project Total								\$67,890.80
2020 9	1870	Arts for Learning										
				6491614	7	Completed	5/5/2021	2020	B20MC090019	EN	\$3,210.00	
				6536081	2	Completed	8/30/2021	2020	B20MC090019	EN	\$2,790.00	
				Activity Total								\$6,000.00
				Project Total								\$6,000.00
2020 10	1871	BH Care Domestic Violence Prevention										
				6536081	3	Completed	8/30/2021	2020	B20MC090019	EN	\$2,000.00	
				Activity Total								\$2,000.00
				Project Total								\$2,000.00
2020 11	1884	New Haven Home Ownership										
				6536081	10	Completed	8/30/2021	2020	B20MC090019	EN	\$2,000.00	
				Activity Total								\$2,000.00
				Project Total								\$2,000.00
2020 12	1885	Partnerships Center for Adult Daycare										
				6491614	2	Completed	5/5/2021	2020	B20MC090019	EN	\$2,000.00	
				6536081	11	Completed	8/30/2021	2020	B20MC090019	EN	\$7,000.00	
				Activity Total								\$9,000.00
				Project Total								\$9,000.00
2020 13	1881	Literacy Volunteers of Greater New Haven										
				6491614	4	Completed	5/5/2021	2020	B20MC090019	EN	\$3,733.00	
				6536081	8	Completed	8/30/2021	2020	B20MC090019	EN	\$1,267.00	
				Activity Total								\$5,000.00

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			Project Total										\$5,000.00
2020	14	Mae's Closet	1882	Mae's Closet		6491614	6	Completed	5/5/2021	2020	B20MC090019	EN	\$1,500.00
			Activity Total										\$1,500.00
			Project Total										\$1,500.00
2020	15	Columbus House	1874	Columbus House		6536081	5	Completed	8/30/2021	2020	B20MC090019	EN	\$8,000.00
			Activity Total										\$8,000.00
			Project Total										\$8,000.00
2020	16	FISH of Greater New Haven	1877	FISH of Greater New Haven		6548187	1	Completed	9/29/2021	2020	B20MC090019	EN	\$2,500.00
			Activity Total										\$2,500.00
			Project Total										\$2,500.00
2020	17	Hamden Community Services	1878	Hamden Community Services		6548127	1	Completed	9/29/2021	2020	B20MC090019	EN	\$10,000.00
			Activity Total										\$10,000.00
			Project Total										\$10,000.00
2020	18	Breakthrough Church Food Pantry	1872	Breakthrough Church Food Pantry		6491614	5	Completed	5/5/2021	2020	B20MC090019	EN	\$4,000.00
			Activity Total										\$4,000.00
			Project Total										\$4,000.00
2020	19	Clifford W. Beers	1873	Clifford W. Beers		6536081	4	Completed	8/30/2021	2020	B20MC090019	EN	\$3,000.00
			Activity Total										\$3,000.00
			Project Total										\$3,000.00
2020	20	Continuum of Care	1875	Continuum of Care		6536081	6	Completed	8/30/2021	2020	B20MC090019	EN	\$2,500.00

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												Activity Total	\$2,500.00						
												Project Total	\$2,500.00						
2020	21	Hamden Rovers, Inc.	1879	Hamden Rovers, Inc.		6491614	3	Completed	5/5/2021	2020	B20MC090019	EN	\$1,500.00						
												Activity Total	\$1,500.00						
												Project Total	\$1,500.00						
2020	22	New Colony Development Corporation	1883	New Colony Development Corporation		6536081	9	Completed	8/30/2021	2020	B20MC090019	EN	\$5,000.00						
												Activity Total	\$5,000.00						
												Project Total	\$5,000.00						
2020	23	Hamden/North Haven YMCA	1880	Hamden/North Haven YMCA		6536081	7	Completed	8/30/2021	2020	B20MC090019	EN	\$5,000.00						
												Activity Total	\$5,000.00						
												Project Total	\$5,000.00						
2020	24	Davenport Dunbar Home Pantry	1876	Davenport Dunbar Home Pantry		6491614	1	Completed	5/5/2021	2020	B20MC090019	EN	\$3,000.00						
												Activity Total	\$3,000.00						
												Project Total	\$3,000.00						
												Program Year 2020 Total	\$343,656.62						
2021	1	Residential Rehab Program	1887	Residential Rehab Program		6656331	1	Completed	10/6/2022	2021	B21MC090019	EN	\$1,250.00						
												6671892	1	Completed	10/6/2022	2021	B21MC090019	EN	\$31,000.00
												Activity Total	\$32,250.00						
												Project Total	\$32,250.00						
2021	3	Commercial Rehabilitation	1889	Commercial Rehabilitation		7145879	1	Completed	4/20/2026	2021	B21MC090019	EN	\$1,669.66						
												Activity Total	\$1,669.66						

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			Project Total										\$1,669.66
2021	4	Infrastructure Improvements	1890	Infrastructure Improvements									
						6693792	1	Completed	10/20/2022	2017	B17MC090019	EN	\$1,359.85
						6693792	2	Completed	10/20/2022	2019	B19MC090019	EN	\$1,611.70
						6697619	1	Completed	11/22/2022	2019	B19MC090019	EN	\$2,321.55
					Y	6944861	1	Completed	9/23/2024	2021	B21MC090019	EN	\$644.83
						6967716	2	Completed	12/6/2024	2021	B21MC090019	EN	\$3,158.90
						6970927	1	Completed	12/12/2024	2021	B21MC090019	EN	\$6,520.00
						6972798	1	Completed	12/17/2024	2021	B21MC090019	EN	\$45.98
						6973608	1	Completed	12/18/2024	2021	B21MC090019	EN	\$10,272.73
						6989991	1	Completed	1/31/2025	2021	B21MC090019	EN	\$36,289.50
						6990009	1	Completed	1/31/2025	2021	B21MC090019	EN	\$10,272.73
						6990030	1	Completed	1/31/2025	2021	B21MC090019	EN	\$10,272.73
						7029208	1	Completed	5/28/2025	2021	B21MC090019	EN	\$30,818.19
						7029326	1	Completed	5/28/2025	2021	B21MC090019	EN	\$1,194.59
						7041427	1	Completed	7/1/2025	2021	B21MC090019	EN	\$230.81
						7086010	2	Completed	11/19/2025	2021	B21MC090019	EN	\$235.74
						7086079	1	Completed	11/19/2025	2021	B21MC090019	EN	\$588.00
						7087038	1	Completed	11/20/2025	2021	B21MC090019	EN	\$36,788.27
			Activity Total										\$152,626.10
			Project Total										\$152,626.10
2021	5	Blight Removal	1891	Blight Removal									
						7066017	4	Completed	9/16/2025	2021	B21MC090019	EN	\$2,929.42
						7075516	1	Completed	10/16/2025	2021	B21MC090019	EN	\$4,352.50
						7077529	1	Completed	10/22/2025	2021	B21MC090019	EN	\$3,062.50
						7096065	1	Completed	12/19/2025	2021	B21MC090019	EN	\$4,662.50
						7120684	1	Completed	2/17/2026	2021	B21MC090019	EN	\$5,961.00
						7130644	1	Completed	3/9/2026	2021	B21MC090019	EN	\$6,830.00
						7145868	1	Completed	4/20/2026	2021	B21MC090019	EN	\$6,727.50

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						6695711	1	Completed	10/26/2022	2021	B21MC090019	EN	\$2,000.00	
													Activity Total	\$2,000.00
													Project Total	\$2,000.00
2021	11	New Haven Home Ownership	1897	New Haven Home Ownership		6661089	1	Completed	10/6/2022	2021	B21MC090019	EN	\$4,000.00	
													Activity Total	\$4,000.00
													Project Total	\$4,000.00
2021	12	Partnerships Center for Adult Daycare	1898	Partnerships Center for Adult Daycare		6680206	1	Completed	10/6/2022	2021	B21MC090019	EN	\$8,200.00	
													Activity Total	\$8,200.00
													Project Total	\$8,200.00
2021	13	Literacy Volunteers of Greater New Haven	1899	Literacy Volunteers of Greater New Haven		6663549	1	Completed	10/6/2022	2021	B21MC090019	EN	\$5,000.00	
													Activity Total	\$5,000.00
													Project Total	\$5,000.00
2021	15	Columbus House	1901	Columbus House		6676436	1	Completed	10/6/2022	2021	B21MC090019	EN	\$4,000.00	
						6691287	1	Completed	10/13/2022	2021	B21MC090019	EN	\$4,000.00	
													Activity Total	\$8,000.00
													Project Total	\$8,000.00
2021	16	Breakthrough Church Food Pantry	1902	Breakthrough Church Food Pantry		6661301	1	Completed	10/6/2022	2021	B21MC090019	EN	\$4,000.00	
													Activity Total	\$4,000.00
													Project Total	\$4,000.00
2021	17	Clifford W. Beers	1903	Clifford W. Beers		6676725	1	Completed	10/6/2022	2021	B21MC090019	EN	\$3,000.00	
													Activity Total	\$3,000.00

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Project Total													\$3,000.00
2021	18	Hamden Rovers, Inc.	1904	Hamden Rovers, Inc.		6661468	1	Completed	10/6/2022	2021	B21MC090019	EN	\$5,000.00
Activity Total													\$5,000.00
Project Total													\$5,000.00
2021	19	Hamden/North Haven YMCA	1905	Hamden/North Haven YMCA		6677865	1	Completed	10/6/2022	2021	B21MC090019	EN	\$5,000.00
Activity Total													\$5,000.00
Project Total													\$5,000.00
2021	21	Nutrition Security Solutions	1907	Nutrition Security Solutions		6669702	1	Completed	10/6/2022	2021	B21MC090019	EN	\$3,000.00
Activity Total													\$3,000.00
Project Total													\$3,000.00
2021	25	Housing Development to Support persons exiting homelessness	1944	Housing Development to support persons exiting Homelessness		7086796	1	Completed	11/20/2025	2021	B21MC090019	EN	\$50,000.00
Activity Total													\$50,000.00
Project Total													\$50,000.00
Program Year 2021 Total													\$350,536.18
2022	1	Residential Rehab Program	1910	Residential Rehabilitation		6768134	1	Completed	5/12/2023	2022	B22MC090019	EN	\$5,005.73
6788945													\$947.03
6990076													\$71.13
6992692													\$1,645.00
6992703													\$1,377.00
7000404													\$10,700.00
7001706													\$14,808.34
7012687													\$2,485.00

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				7014268	1	Completed	4/11/2025	2022	B22MC090019	EN	\$15,000.00
				7014276	1	Completed	4/11/2025	2022	B22MC090019	EN	\$9,580.00
				7014285	1	Completed	4/11/2025	2022	B22MC090019	EN	\$10,895.00
				7016079	1	Completed	4/17/2025	2022	B22MC090019	EN	\$676.45
				7016107	1	Completed	4/17/2025	2022	B22MC090019	EN	\$1,758.77
				7019486	1	Completed	4/25/2025	2022	B22MC090019	EN	\$9,362.61
				7019544	1	Completed	4/25/2025	2022	B22MC090019	EN	\$1,200.00
				7019563	1	Completed	4/25/2025	2022	B22MC090019	EN	\$1,200.00
				7024726	1	Completed	5/12/2025	2022	B22MC090019	EN	\$11,557.69
				7029342	1	Completed	5/28/2025	2022	B22MC090019	EN	\$1,200.00
				7029374	1	Completed	5/28/2025	2022	B22MC090019	EN	\$1,200.00
				7032142	1	Completed	7/29/2025	2022	B22MC090019	EN	\$15,000.00
				7032155	1	Completed	6/23/2025	2022	B22MC090019	EN	\$14,775.00
			Y	7060732	1	Completed	8/27/2025	2022	B22MC090019	EN	\$3,355.25
				7120653	1	Completed	2/17/2026	2022	B22MC090019	EN	\$1,200.00
									Activity Total		\$135,000.00
									Project Total		\$135,000.00
2022	4	Infrastructure Improvements	1913	Infrastructure Improvements							
				6907270	3	Completed	6/5/2024	2022	B22MC090019	EN	\$2,277.74
				7086010	1	Completed	11/19/2025	2022	B22MC090019	EN	\$5,135.26
									Activity Total		\$7,413.00
									Project Total		\$7,413.00
2022	6	Fair Rent	1915	Fair Rent							
			Y	6793635	1	Completed	7/20/2023	2022	B22MC090019	EN	\$20,000.00
									Activity Total		\$20,000.00
									Project Total		\$20,000.00
2022	8	General Administration	1917	General Administration							
				6768171	1	Completed	5/12/2023	2022	B22MC090019	EN	\$5,250.00
				6783634	1	Completed	6/22/2023	2022	B22MC090019	EN	\$384.00

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				6783646	1	Completed	6/22/2023	2022	B22MC090019	EN	\$192.00
				6793589	1	Completed	7/20/2023	2022	B22MC090019	EN	\$1,940.00
				6794730	1	Completed	7/21/2023	2022	B22MC090019	EN	\$19,361.30
			Y	6805710	1	Completed	8/29/2023	2022	B22MC090019	EN	\$2,167.50
			Y	6809803	1	Completed	8/30/2023	2022	B22MC090019	EN	\$1,350.00
				6809805	1	Completed	8/30/2023	2022	B22MC090019	EN	\$1,966.34
				6898342	1	Completed	5/7/2024	2022	B22MC090019	EN	\$1,980.77
				6898948	1	Completed	5/10/2024	2022	B22MC090019	EN	\$5,436.90
				6907833	1	Completed	6/6/2024	2022	B22MC090019	EN	\$2,475.00
				6907869	1	Completed	6/6/2024	2022	B22MC090019	EN	\$5,436.90
			Y	6935976	1	Completed	8/30/2024	2022	B22MC090019	EN	\$1,975.00
			Y	6940234	2	Completed	9/11/2024	2022	B22MC090019	EN	\$3,966.43
			Y	6940241	1	Completed	9/11/2024	2022	B22MC090019	EN	\$1,980.77
				6945059	1	Completed	9/24/2024	2022	B22MC090019	EN	\$4,349.52
				6945073	1	Completed	9/24/2024	2022	B22MC090019	EN	\$5,436.90
				6945695	1	Completed	9/25/2024	2022	B22MC090019	EN	\$2,083.34
				6945707	1	Completed	9/25/2024	2022	B22MC090019	EN	\$2,083.34
				6946085	1	Completed	9/26/2024	2022	B22MC090019	EN	\$4,349.52
				6946302	1	Completed	9/26/2024	2022	B22MC090019	EN	\$2,083.34
				6947371	1	Completed	9/30/2024	2022	B22MC090019	EN	\$1,900.00
				6949623	1	Completed	10/7/2024	2022	B22MC090019	EN	\$166.50
				6963707	1	Completed	11/20/2024	2022	B22MC090019	EN	\$5,436.90
				6963723	1	Completed	11/20/2024	2022	B22MC090019	EN	\$2,083.34
				6970880	1	Completed	12/12/2024	2022	B22MC090019	EN	\$8,639.39
									Activity Total		\$94,475.00
									Project Total		\$94,475.00
2022	9	Arts for Learning	1918	Arts for Learning CT-Youth and Family Community Arts							
			Y	6805794	1	Completed	8/29/2023	2023	B23MC090019	PI	\$5,000.00
									Activity Total		\$5,000.00

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				6795132	1	Completed	7/24/2023	2022	B22MC090019	EN	\$5,000.00	
											Activity Total	\$5,000.00
											Project Total	\$5,000.00
2022 17		Mae's Closet		1926		Interfaith Care Givers of Greater New Haven-Mae's Closet, Durable Medical Equipment						
			Y	6805830	1	Completed	8/29/2023	2023	B23MC090019	PI	\$3,000.00	
											Activity Total	\$3,000.00
											Project Total	\$3,000.00
2022 18		New Haven Home Ownership		1927		New Haven Home Ownership-Teaching the Principles of Sustainable HomeOwnership						
			Y	6809993	1	Completed	8/31/2023	2023	B23MC090019	PI	\$4,000.00	
											Activity Total	\$4,000.00
											Project Total	\$4,000.00
2022 19		Nutrition Security Solutions		1928		Nutrition Security Solutions-Customized On Line Food Delivery						
					6792995	1	Completed	7/18/2023	2022	B22MC090019	EN	\$3,500.00
											Activity Total	\$3,500.00
											Project Total	\$3,500.00
2022 20		Partnerships Center for Adult Daycare		1929		Partnerships Center for Adult Day Care-Medical Model RN/Hot Lunch Program						
			Y	6805729	1	Completed	8/29/2023	2023	B23MC090019	PI	\$8,200.00	
											Activity Total	\$8,200.00
											Project Total	\$8,200.00
2022 21		The Village		1930		The Village-Summer Camp Activities						
			Y	6805750	1	Completed	8/29/2023	2023	B23MC090019	PI	\$6,000.00	
											Activity Total	\$6,000.00
											Project Total	\$6,000.00

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2022	22	P.L.A.C.E	1931	Partnership in Learning & Creative Exploration (P.L.A.C.E)-Hamden Trolley on the Go	Y	6805861	1	Completed	8/29/2023	2023	B23MC090019	PI	\$2,500.00
Activity Total													\$2,500.00
Project Total													\$2,500.00
2022	23	Housing Development to support persons exiting Homelessness	1932	Housing Development to support persons exiting Homelessness		7086796	2	Completed	11/20/2025	2022	B22MC090019	EN	\$40,000.00
Activity Total													\$40,000.00
Project Total													\$40,000.00
Program Year 2022 Total													\$362,775.90
2023	1	Support for Persons Exiting Homelessness	1951	Support for Persons Exiting Homelessness		7086796	3	Completed	11/20/2025	2023	B23MC090019	EN	\$35,000.00
Activity Total													\$35,000.00
Project Total													\$35,000.00
2023	2	Increase Supply of Affordable Housing	1952	Planning Soft Cost to Increase Supply of Affordable Housing		7149869	1	Completed	4/30/2026	2023	B23MC090019	EN	\$100,000.00
Activity Total													\$100,000.00
Project Total													\$100,000.00
2023	3	Infrastructure and Facility Improvements	1953	Infrastructure & Facility Improvements		6836198	1	Completed	11/13/2023	2023	B23MC090019	EN	\$4,900.00
6935852 1 Completed 8/30/2024 2023 B23MC090019 EN													\$343.90
7087038 2 Completed 11/20/2025 2023 B23MC090019 EN													\$12,006.51
7092458 1 Completed 12/12/2025 2023 B23MC090019 EN													\$1,841.72
7092496 1 Completed 12/12/2025 2023 B23MC090019 EN													\$1,909.97
7131084 1 Completed 3/10/2026 2023 B23MC090019 EN													\$250.00
7150035 1 Completed 4/30/2026 2023 B23MC090019 EN													\$27,484.90
Activity Total													\$48,737.00

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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
			Project Total										\$48,737.00
2023	4	Economic Development	1954	Economic Development/Commercial Rehab		6858149	1	Completed	1/22/2024	2023	B23MC090019	EN	\$2,275.00
			Activity Total										\$2,275.00
			Project Total										\$2,275.00
2023	5	Public Service Agencies	1957	Hamden CERT-Purchase Emergency & Safety Supplies		6836608	1	Completed	11/14/2023	2023	B23MC090019	EN	\$4,497.26
						6864531	1	Completed	2/6/2024	2023	B23MC090019	EN	\$3,485.00
						6907802	1	Completed	6/6/2024	2023	B23MC090019	EN	\$48.50
						7019568	1	Completed	4/25/2025	2023	B23MC090019	EN	\$602.92
					Y	7060478	1	Completed	8/27/2025	2023	B23MC090019	EN	\$1,341.96
			Activity Total										\$9,975.64
2023	5	Public Service Agencies	1958	Hamden Rovers- Free Summer Soccer Program for Low Income Youth		6857909	1	Completed	1/22/2024	2023	B23MC090019	EN	\$14,754.00
						6975884	1	Completed	12/27/2024	2023	B23MC090019	EN	\$2,428.00
			Activity Total										\$17,182.00
2023	5	Public Service Agencies	1959	YMCA Camp Mountain Laurel Summer Enrichment Program		6990041	1	Completed	1/31/2025	2023	B23MC090019	EN	\$10,000.00
			Activity Total										\$10,000.00
2023	5	Public Service Agencies	1960	Literacy Volunteer of Greater New Haven-Free Tutoring for Hamden Residents		6850968	1	Completed	12/27/2023	2023	B23MC090019	EN	\$3,498.88
					Y	6917306	1	Completed	9/10/2024	2023	B23MC090019	EN	\$2,448.88
						6947379	1	Completed	9/30/2024	2023	B23MC090019	EN	\$1,999.00
						6967658	1	Completed	12/6/2024	2023	B23MC090019	EN	\$1,999.88
			Activity Total										\$9,946.64

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2023 5	1961	Public Service Agencies		Partnership Center for Adult Day Care-Medical Model R.N./Hot Lunch Program							
				6850977	1	Completed	12/27/2023	2023	B23MC090019	EN	\$5,062.65
				6891212	1	Completed	4/18/2024	2023	B23MC090019	EN	\$4,937.35
									Activity Total		\$10,000.00
									Project Total		\$57,104.28
2023 6	1955	General Administration		General Administration							
				6811217	1	Completed	9/13/2023	2023	B23MC090019	EN	\$541.16
				6811226	1	Completed	9/13/2023	2023	B23MC090019	EN	\$676.45
				6811247	1	Completed	9/13/2023	2023	B23MC090019	PI	\$2,475.97
				6832293	1	Completed	11/1/2023	2023	B23MC090019	EN	\$1,980.77
				6837856	1	Completed	11/16/2023	2023	B23MC090019	PI	\$541.16
				6837857	1	Completed	11/16/2023	2023	B23MC090019	PI	\$541.16
				6838056	1	Completed	11/16/2023	2023	B23MC090019	PI	\$1,980.77
				6839658	1	Completed	11/22/2023	2023	B23MC090019	PI	\$157.50
				6843388	1	Completed	12/5/2023	2023	B23MC090019	EN	\$2,475.97
				6843418	1	Completed	12/5/2023	2023	B23MC090019	EN	\$676.45
				6850930	1	Completed	12/27/2023	2023	B23MC090019	PI	\$1,875.00
				6850952	1	Completed	12/27/2023	2023	B23MC090019	PI	\$3,750.00
				6850958	1	Completed	12/27/2023	2023	B23MC090019	EN	\$536.50
				6858024	1	Completed	1/22/2024	2023	B23MC090019	PI	\$228.96
				6858024	2	Completed	1/22/2024	2023	B23MC090019	EN	\$1,751.81
				6858042	1	Completed	1/22/2024	2023	B23MC090019	EN	\$541.16
				6858150	1	Completed	1/22/2024	2023	B23MC090019	EN	\$397.56
				6859524	1	Completed	1/25/2024	2023	B23MC090019	EN	\$1,739.81
				6863525	1	Completed	2/5/2024	2023	B23MC090019	EN	\$4,349.52
				6874311	1	Completed	3/5/2024	2023	B23MC090019	EN	\$4,349.52
				6875349	1	Completed	3/7/2024	2023	B23MC090019	EN	\$3,775.00
				6970880	2	Completed	12/12/2024	2023	B23MC090019	EN	\$8,460.61

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				6971038	1	Completed	12/12/2024	2023	B23MC090019	EN	\$333.00
				6971094	1	Completed	12/12/2024	2023	B23MC090019	EN	\$4,349.52
				6971125	1	Completed	12/12/2024	2023	B23MC090019	EN	\$2,083.34
				6975910	1	Completed	12/27/2024	2023	B23MC090019	EN	\$64.75
				6975975	1	Completed	12/27/2024	2023	B23MC090019	EN	\$4,349.52
				6975983	1	Completed	12/27/2024	2023	B23MC090019	EN	\$2,083.34
				6991370	1	Completed	2/13/2025	2023	B23MC090019	EN	\$6,526.36
				6991378	1	Completed	2/13/2025	2023	B23MC090019	EN	\$9.20
				7000069	1	Completed	3/4/2025	2023	B23MC090019	EN	\$6,535.56
				7000528	1	Completed	3/5/2025	2023	B23MC090019	EN	\$7,225.00
				7001717	1	Completed	3/10/2025	2023	B23MC090019	EN	\$499.50
				7007352	1	Completed	3/21/2025	2023	B23MC090019	EN	\$10,131.62
									Activity Total		\$87,993.52
									Project Total		\$87,993.52
									Program Year 2023 Total		\$331,109.80
2024	1	Homebuyer Assistance Program	1971	Homebuyer Assistance Program							
				7150085	1	Completed	4/30/2026	2024	B24MC090019	EN	\$550.00
									Activity Total		\$550.00
									Project Total		\$550.00
2024	2	Small Home Repair Grant	1985	Small Home Repair/Replacement-Roof/Furnaces							
				7051316	1	Completed	7/30/2025	2024	B24MC090019	EN	\$14,775.00
				Y 7060732	2	Completed	8/27/2025	2024	B24MC090019	EN	\$3,944.75
				7077568	1	Completed	10/22/2025	2024	B24MC090019	EN	\$3,600.00
				7149907	1	Completed	4/30/2026	2024	B24MC090019	EN	\$15,000.00
				7149919	1	Completed	4/30/2026	2024	B24MC090019	EN	\$8,280.00
				7150114	1	Completed	4/30/2026	2024	B24MC090019	EN	\$2,400.00
									Activity Total		\$47,999.75
									Project Total		\$47,999.75
2024	3	Provide Support to Special Needs Households	1973	Provide Support to Special Needs Households							

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				7086796	4	Completed	11/20/2025	2024	B24MC090019	EN	\$30,000.00	
											Activity Total	\$30,000.00
											Project Total	\$30,000.00
2024 4		Provide Infrastructure and Facility Improvements	1986	Infrastructure								
				7150035	2	Completed	4/30/2026	2024	B24MC090019	EN	\$79,390.10	
											Activity Total	\$79,390.10
											Project Total	\$79,390.10
2024 5		General Administration	1990	General Admin-Consultants								
				7007352	2	Completed	3/21/2025	2024	B24MC090019	EN	\$2,268.38	
				7012709	1	Completed	4/8/2025	2024	B24MC090019	EN	\$5,450.00	
				7024969	1	Completed	5/12/2025	2024	B24MC090019	EN	\$3,750.00	
				7024987	1	Completed	5/12/2025	2024	B24MC090019	EN	\$1,000.00	
				7038009	1	Completed	6/23/2025	2024	B24MC090019	EN	\$1,900.00	
			Y	7050951	1	Completed	7/29/2025	2024	B24MC090019	EN	\$1,125.00	
			Y	7052722	1	Completed	8/4/2025	2024	B24MC090019	EN	\$1,050.00	
				7077548	1	Completed	10/22/2025	2024	B24MC090019	EN	\$5,550.00	
				7086031	1	Completed	11/19/2025	2024	B24MC090019	EN	\$7,700.00	
				7099517	1	Completed	1/7/2026	2024	B24MC090019	EN	\$1,250.00	
				7130747	1	Completed	3/9/2026	2024	B24MC090019	EN	\$1,125.00	
				7145889	1	Completed	4/20/2026	2024	B24MC090019	EN	\$300.00	
				7150360	1	Completed	5/1/2026	2024	B24MC090019	EN	\$200.00	
											Activity Total	\$32,668.38
2024 5		General Administration	1991	General Admin-Wages								
				7014592	1	Completed	4/14/2025	2024	B24MC090019	EN	\$8,169.45	
				7021628	1	Completed	5/1/2025	2024	B24MC090019	EN	\$6,535.56	
				7031428	1	Completed	6/3/2025	2024	B24MC090019	EN	\$6,535.56	
			Y	7048392	1	Completed	7/22/2025	2024	B24MC090019	EN	\$6,535.54	
				7066316	1	Completed	9/17/2025	2024	B24MC090019	EN	\$20,365.18	
				7130667	1	Completed	3/9/2026	2024	B24MC090019	EN	\$576.00	

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Activity Total											\$48,717.29
2024 5		General Administration	1992	General Admin-Legal Notices							
				7086066	1	Completed	11/19/2025	2024	B24MC090019	EN	\$777.00
				7099527	1	Completed	1/7/2026	2024	B24MC090019	EN	\$111.00
				7130981	1	Completed	3/10/2026	2024	B24MC090019	EN	\$350.89
Activity Total											\$1,238.89
Project Total											\$82,624.56
2024 6		Public Service Agencies	1978	Clelian Center-Enrichment Programs for Senior Citizens							
				6992720	1	Completed	2/13/2025	2024	B24MC090019	EN	\$998.10
				7029301	1	Completed	5/28/2025	2024	B24MC090019	EN	\$3,958.43
Activity Total											\$4,956.53
2024 6		Public Service Agencies	1979	Abundant Harvest- Empower Hamden Youth Initiatives							
				6992675	1	Completed	2/13/2025	2024	B24MC090019	EN	\$2,000.00
				7024834	1	Completed	5/12/2025	2024	B24MC090019	EN	\$4,640.00
			Y	7060535	1	Completed	8/27/2025	2024	B24MC090019	EN	\$4,373.00
Activity Total											\$11,013.00
2024 6		Public Service Agencies	1980	Arts for Learning-Arts Across Hamden: Creative, Inspired Cultural Learning							
				7029312	1	Completed	5/28/2025	2024	B24MC090019	EN	\$2,615.00
			Y	7050854	1	Completed	7/29/2025	2024	B24MC090019	EN	\$8,571.00
Activity Total											\$11,186.00
2024 6		Public Service Agencies	1981	Hamden Rovers-Free summer soccer program for low income youth in Hamden							
				6975873	1	Completed	12/27/2024	2024	B24MC090019	EN	\$10,504.37
				7038053	1	Completed	6/23/2025	2024	B24MC090019	EN	\$681.63
Activity Total											\$11,186.00

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2024 6 Public Service Agencies	1982	Interfaith Volunteer Caregivers of Greater NH-Neighbors Helping Neighbors		7024946	1	Completed	5/12/2025	2024	B24MC090019	EN	\$2,260.05
			Y	7052709	1	Completed	8/4/2025	2024	B24MC090019	EN	\$8,774.61
									Activity Total		\$11,034.66
2024 6 Public Service Agencies	1983	NH HomeOwnership Center-Financial Literacy to Achieve Sustainable Homeownership in NH		7060748	1	Completed	8/27/2025	2024	B24MC090019	EN	\$9,440.00
									Activity Total		\$9,440.00
									Project Total		\$58,816.19
									Program Year 2024 Total		\$299,380.60
									Grand Total		\$17,241,281.83

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