

**RESIDENTIAL DEMO GRANT 160-5200-64901**

|                              |                    |
|------------------------------|--------------------|
| forfeited prior years awards | \$8,172.53         |
| <b>Budget 2020-2021</b>      | <u>\$25,000.00</u> |
|                              | \$33,172.53        |

| <b>NAME</b>                | <b>DATE AWARDED</b> | <b>AMOUNT AWARDED</b> | <b>PAID</b> | <b>AMOUNT PAID</b> |
|----------------------------|---------------------|-----------------------|-------------|--------------------|
| Tommi Jo Stammeyer         |                     | 5,000.00              | yes         | 5,000.00           |
| Jerry & Alic               | 9/14/2020           | 3,400.00              | yes         | 3,400.00           |
| Tim Reed                   | 10/13/2020          | 4,242.00              | yes         | 4,242.00           |
| Debra Fox                  | 10/13/2020          | 742.00                |             |                    |
| Margaret Woodson/Comm Bank |                     | 3,550.00              | yes         | 3,550.00           |
| Mark & Dia                 | 10/13/2020          | 3,100.00              | yes         | 3,100.00           |
| Roger & Lir                | 12/22/2020          | 4,050.00              | yes         | 4,050.00           |
| Joel & Dian                | 1/12/2021           | 3,800.00              |             |                    |
|                            | <b>TOTAL</b>        | <b>27,884.00</b>      |             |                    |

**REMAINING BALANCE                      \$5,288.53**

**DATE PAID**      **NOTES**

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8/27/2020

9/18/2020

12/18/2020

11/25/2020

12/23/2020

1/13/2021