

City of Mentor
 CDBG Program Amendments
 April 2020

FY 2014 CDBG					
Activity	Current Amount (\$)	Amount To Give (\$)	Activity Going To	Amount To Receive (\$)	New Balance
268 - Fair Housing Resource Center Administration	11,628.00	(11,628.00)	333 - Ice Arena Doors	487.31	11,140.69
245 - Senior Housing Assistance Drainage	10,000.00	(10,000.00)	333 - Ice Arena Doors	10,000.00	0.00
265 - Western Reserve Single-Family Housing Rehabilitation	47,365.37	(47,365.37)	333 - Ice Arena Doors	12,447.69	34,917.68
268 - Fair Housing Resource Center Administration	11,140.69	(11,140.69)	334 - ADA Sidewalks	11,140.69	0.00
263 - Lake County Free Clinic - Medical	2,000.00	(2,000.00)	334 - ADA Sidewalks	2,000.00	0.00
264 - Beacon Health	4,450.00	(4,450.00)	334 - ADA Sidewalks	4,450.00	0.00
272 - Families Moving Forward	2,500.00	(2,500.00)	334 - ADA Sidewalks	2,500.00	0.00
273 - Project Hope	2,500.00	(2,500.00)	334 - ADA Sidewalks	2,500.00	0.00
267 - Administration	2,190.06	(2,190.06)	334 - ADA Sidewalks	2,190.06	0.00
277 - Lake County Free Clinic - Dental	2,000.00	(2,000.00)	334 - ADA Sidewalks	2,000.00	0.00
279 - Mentor Senior Center Special Elders	6,140.00	(6,140.00)	334 - ADA Sidewalks	6,140.00	0.00
286 - Forbes House	2,000.00	(2,000.00)	334 - ADA Sidewalks	2,000.00	0.00
FY 2015 CDBG					
Activity	Current Amount (\$)	Amount To Give (\$)	Activity Going To	Amount To Receive (\$)	New Balance
280 - Grant Administration	153.04	(153.04)	334 - ADA Sidewalks	79.25	73.79

FY 2019 CDBG					
Activity	Current Amount (\$)	Amount To Give (\$)	Activity Going To	Amount To Receive (\$)	New Balance
333 - Ice Arena Doors	0.00	0.00	N/A	22,935.00	22,935.00
334 - ADA Sidewalks	0.00	0.00	N/A	35,000.00	35,000.00