

# SLFRF Compliance Report - SLT-0994 - P&E Report - Q2 2025

## Report Period : Quarter 2 2025 (April-June)

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### Recipient Profile

#### Recipient Information

|                                         |                                                                                                                                                                                                                    |
|-----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Recipient UEI                           | QV8KPHH9J8A3                                                                                                                                                                                                       |
| Recipient TIN                           | 636001318                                                                                                                                                                                                          |
| Recipient Legal Entity Name             | Mobile, Alabama                                                                                                                                                                                                    |
| Recipient Type                          | Metro City or County                                                                                                                                                                                               |
| FAIN                                    |                                                                                                                                                                                                                    |
| CFDA No./Assistance Listing             |                                                                                                                                                                                                                    |
| Recipient Address                       | 205 Government Street                                                                                                                                                                                              |
| Recipient Address 2                     |                                                                                                                                                                                                                    |
| Recipient Address 3                     |                                                                                                                                                                                                                    |
| Recipient City                          | Mobile                                                                                                                                                                                                             |
| Recipient State/Territory               | AL                                                                                                                                                                                                                 |
| Recipient Zip5                          | 36644                                                                                                                                                                                                              |
| Recipient Zip+4                         |                                                                                                                                                                                                                    |
| Recipient Reporting Tier                | Tier 2. Metropolitan cities and counties with a population below 250,000 residents that are allocated more than \$10 million in SLFRF funding, and NEUs that are allocated more than \$10 million in SLFRF funding |
| Base Year Fiscal Year End Date          | 9/30/2025                                                                                                                                                                                                          |
| Discrepancies Explanation               |                                                                                                                                                                                                                    |
| Is the Recipient Registered in SAM.Gov? | Yes                                                                                                                                                                                                                |

## Project Overview

Up to and including this reporting period, have revenue replacement funds been allocated to government services and reflected in the below projects?

Yes

### Project Name: SMALL BUSINESS ASSISTANCE STANDARD REVENUE LOSS

|                                 |                                                                                                                                                         |
|---------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| Project Identification Number   | G-ARPSBASR                                                                                                                                              |
| Project Expenditure Category    | 6-Revenue Replacement                                                                                                                                   |
| Project Expenditure Subcategory | 6.1-Provision of Government Services                                                                                                                    |
| Status To Completion            |                                                                                                                                                         |
| Adopted Budget                  | \$2,000,000.00                                                                                                                                          |
| Total Cumulative Obligations    | \$2,000,000.00                                                                                                                                          |
| Total Cumulative Expenditures   | \$2,000,000.00                                                                                                                                          |
| Current Period Obligations      | \$0.00                                                                                                                                                  |
| Current Period Expenditures     | \$0.00                                                                                                                                                  |
| Project Description             | THIS PROJECT INVOLVES AID TO SMALL BUSINESS IN THE FORM OF LOANS AND GRANT, ISSUED BY A FINANCIAL INSTITUTION WHICH IS A MINORITY OWNED SMALL BUSINESS. |

### Project Name: AFFORDABLE HOUSING STANDARD REVENUE LOSS

|                                 |                                                                                            |
|---------------------------------|--------------------------------------------------------------------------------------------|
| Project Identification Number   | G-ARPAHSRL                                                                                 |
| Project Expenditure Category    | 6-Revenue Replacement                                                                      |
| Project Expenditure Subcategory | 6.1-Provision of Government Services                                                       |
| Status To Completion            |                                                                                            |
| Adopted Budget                  | \$4,906,405.53                                                                             |
| Total Cumulative Obligations    | \$4,906,405.53                                                                             |
| Total Cumulative Expenditures   | \$0.00                                                                                     |
| Current Period Obligations      | \$0.00                                                                                     |
| Current Period Expenditures     | \$0.00                                                                                     |
| Project Description             | WORK WITH DEVELOPERS TO PROVIDE LOW COST HOUSING OPTIONS TO THOSE MOST ADVERSELY EFFECTED. |

### Project Name: WORKFORCE TRANSPORTATION ASSISTANCE

|                                 |                                      |
|---------------------------------|--------------------------------------|
| Project Identification Number   | G-ARPMACC                            |
| Project Expenditure Category    | 6-Revenue Replacement                |
| Project Expenditure Subcategory | 6.1-Provision of Government Services |
| Status To Completion            |                                      |
| Adopted Budget                  | \$50,000.00                          |
|                                 |                                      |

|                               |                                                                                                                                                                    |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Total Cumulative Obligations  | \$50,000.00                                                                                                                                                        |
| Total Cumulative Expenditures | \$0.00                                                                                                                                                             |
| Current Period Obligations    | \$0.00                                                                                                                                                             |
| Current Period Expenditures   | \$0.00                                                                                                                                                             |
| Project Description           | FUNDING TO MOBILE AREA CHAMBER OF COMMERCE TO INCREASE THE COVERAGE OF THEIR WORKFORCE TRANSPORTATION PROGRAM (MOGO PROGRAM )TO OTHER JOB HUBS IN THE MOBILE AREA. |

**Project Name: HOSPITAL BASED VIOLENCE INTERVENTION PROGRAM**

|                                 |                                                                                                                                                 |
|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|
| Project Identification Number   | G-ARPHVIP                                                                                                                                       |
| Project Expenditure Category    | 6-Revenue Replacement                                                                                                                           |
| Project Expenditure Subcategory | 6.1-Provision of Government Services                                                                                                            |
| Status To Completion            | Completed less than 50%                                                                                                                         |
| Adopted Budget                  | \$750,000.00                                                                                                                                    |
| Total Cumulative Obligations    | \$750,000.00                                                                                                                                    |
| Total Cumulative Expenditures   | \$0.00                                                                                                                                          |
| Current Period Obligations      | \$0.00                                                                                                                                          |
| Current Period Expenditures     | \$0.00                                                                                                                                          |
| Project Description             | COMBINED EFFORT WITH UNIVERSITY OF SOUTH ALABAMA/USA HEALTH AND THE CITY OF MOBILE POLICE DEPARTMENT TO INTERVENE AND DESCALATE VIOLENT CRIMES. |

**Project Name: PUBLIC SAFETY STANDARD REVENUE LOSS**

|                                 |                                                                                                                                                                          |
|---------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Project Identification Number   | G-ARPPSSRL                                                                                                                                                               |
| Project Expenditure Category    | 6-Revenue Replacement                                                                                                                                                    |
| Project Expenditure Subcategory | 6.1-Provision of Government Services                                                                                                                                     |
| Status To Completion            | Completed 50% or more                                                                                                                                                    |
| Adopted Budget                  | \$399,680.00                                                                                                                                                             |
| Total Cumulative Obligations    | \$399,680.00                                                                                                                                                             |
| Total Cumulative Expenditures   | \$0.00                                                                                                                                                                   |
| Current Period Obligations      | \$0.00                                                                                                                                                                   |
| Current Period Expenditures     | \$0.00                                                                                                                                                                   |
| Project Description             | PUBLIC SAFETY STANDARD REVENUE LOSS ARPA FUNDING USED TO FUND PUBLIC SAFETY CONTRACTS TO BENEFIT THE HOMELESS AND THOSE WITH MENTAL ISSUES AND/OR SUBSTANCE ABUSE ISSUES |

**Project Name: Summer Camp/After School Learning**

|                               |           |
|-------------------------------|-----------|
| Project Identification Number | G-ARPCAMP |
|                               |           |

|                                                                                                                                                                         |                                                                                                                                                                                                                                                                                               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Project Expenditure Category                                                                                                                                            | 2-Negative Economic Impacts                                                                                                                                                                                                                                                                   |
| Project Expenditure Subcategory                                                                                                                                         | 2.25-Addressing Educational Disparities: Academic, Social, and Emotional Services                                                                                                                                                                                                             |
| Status To Completion                                                                                                                                                    | Completed                                                                                                                                                                                                                                                                                     |
| Adopted Budget                                                                                                                                                          | \$472,000.00                                                                                                                                                                                                                                                                                  |
| Program Income Earned                                                                                                                                                   | \$0.00                                                                                                                                                                                                                                                                                        |
| Program Income Expended                                                                                                                                                 | \$0.00                                                                                                                                                                                                                                                                                        |
| Total Cumulative Obligations                                                                                                                                            | \$472,000.00                                                                                                                                                                                                                                                                                  |
| Total Cumulative Expenditures                                                                                                                                           | \$472,000.00                                                                                                                                                                                                                                                                                  |
| Current Period Obligations                                                                                                                                              | \$0.00                                                                                                                                                                                                                                                                                        |
| Current Period Expenditures                                                                                                                                             | \$0.00                                                                                                                                                                                                                                                                                        |
| Project Description                                                                                                                                                     | Coordination with the City's Parks and Recreation Department to establish after-school learning camps to address learning deficiencies due to the public health emergency forcing school closures to the extent of creating remote learning that negatively impacted students' comprehension. |
| Does this project include a capital expenditure?                                                                                                                        | No                                                                                                                                                                                                                                                                                            |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?                                                                           | 1 Imp General Public                                                                                                                                                                                                                                                                          |
| Secondary Impacted and/or Disproportionately Impacted populations                                                                                                       | 2 Imp Low or moderate income HHs or populations                                                                                                                                                                                                                                               |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                                 | THIS PROGRAM IS MULTIFACETED. SUMMER CAMPS, TUTORING, AND AFTER SCHOOL PROGRAMS HAVE BEEN SET UP TO AID IN LOST TIME IN EDUCATIONAL SYSTEM AND TO HELP CURB AGGRESSIVE BEHAVIOR.                                                                                                              |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19           | CAMP COUNSELORS AND TEEN COUNSELORS HAVE BEEN HIRED TO HELP LEAD PROGRAMS TO GIVE CHILDREN HEALTHY OUTLETS AND LEARNING OPPORTUNITIES.                                                                                                                                                        |
| National Center for Education Statistics ("NCES") School ID or NCES District ID. List the School District if all schools within the school district received some funds | 0                                                                                                                                                                                                                                                                                             |

### Project Name: Social Services Assistance

|                                 |                                        |
|---------------------------------|----------------------------------------|
| Project Identification Number   | G-ARPSSA                               |
| Project Expenditure Category    | 1-Public Health                        |
| Project Expenditure Subcategory | 1.9-COVID-19 Assistance to Non-Profits |
| Status To Completion            | Completed 50% or more                  |
| Adopted Budget                  | \$2,899,050.00                         |
| Program Income Earned           | \$0.00                                 |
| Program Income Expended         | \$0.00                                 |
| Total Cumulative Obligations    | \$2,899,050.00                         |
| Total Cumulative Expenditures   | \$1,800,170.21                         |
|                                 |                                        |

|                                                                                                                                                               |                                                                                                                                                                                                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Current Period Obligations                                                                                                                                    | \$0.00                                                                                                                                                                                          |
| Current Period Expenditures                                                                                                                                   | \$0.00                                                                                                                                                                                          |
| Project Description                                                                                                                                           | To provide assistance to non-profits in the community that struggled during the pandemic                                                                                                        |
| Does this project include a capital expenditure?                                                                                                              | No                                                                                                                                                                                              |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?                                                                 | 2 Imp Low or moderate income HHs or populations                                                                                                                                                 |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | PROJECT IS DESIGNED TO PROVIDE ASSISTANCE TO NOT FOR PROFITS WHO ARE HELPING LOW TO MODERATE INCOME HOUSEHOLDS                                                                                  |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | THE CITY OF MOBILE ACCEPTED APPLICATIONS FROM NOT FOR PROFITS THAT WANTED TO PROVIDE SERVICES TO LOW TO MODERATE INCOME HOUSEHOLDS WHO HAD NEGATIVE ECONOMIC IMPACTS FROM THE COVID-19 PANDEMIC |
| Number of Non-Profits served (by program if recipient establishes multiple separate non-profit assistance programs)                                           | 8                                                                                                                                                                                               |

**Project Name: Small Business Assistance**

|                                                                                                                                         |                                                                                                                             |
|-----------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| Project Identification Number                                                                                                           | G-ARPSBA                                                                                                                    |
| Project Expenditure Category                                                                                                            | 2-Negative Economic Impacts                                                                                                 |
| Project Expenditure Subcategory                                                                                                         | 2.29-Loans or Grants to Mitigate Financial Hardship                                                                         |
| Status To Completion                                                                                                                    | Cancelled                                                                                                                   |
| Adopted Budget                                                                                                                          | \$0.00                                                                                                                      |
| Program Income Earned                                                                                                                   | \$0.00                                                                                                                      |
| Program Income Expended                                                                                                                 | \$0.00                                                                                                                      |
| Total Cumulative Obligations                                                                                                            | \$0.00                                                                                                                      |
| Total Cumulative Expenditures                                                                                                           | \$0.00                                                                                                                      |
| Current Period Obligations                                                                                                              |                                                                                                                             |
| Current Period Expenditures                                                                                                             |                                                                                                                             |
| Project Description                                                                                                                     | To provide financial assistance to qualifying small business applicants                                                     |
| Does this project include a capital expenditure?                                                                                        | No                                                                                                                          |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?                                           | 23 Dis Imp SBs operating in the U.S. territories                                                                            |
| Secondary Impacted and/or Disproportionately Impacted populations                                                                       | 8 Imp SBs that experienced a negative economic impact                                                                       |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced | THE CITY OF MOBILE AND COMMONWEALTH NATIONAL BANK HAVE PARTNERED TO PROVIDE SUB PRIME LOANS TO QUALIFYING SMALL BUSINESSES. |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or                | CITY OF MOBILE PROVIDED \$2,000,000 TO HELP SECURE THESE LOANS. SMALL BUSINESS ES ARE EVALUATED ON IF THEY CLASSIFY AS A    |

|                                                                                                                                |                                                                                                                        |
|--------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|
| negative economic impact of Covid-19                                                                                           | DISPROPORTIONATELY EFFECTED SMALL BUSINESS ALONE OR IF THEY ARE LOCATED IN A DISPROPORTIONATELY EFFECTED CENSUS TRACT. |
| Number of small businesses served (by program if recipient establishes multiple separate small businesses assistance programs) | 0                                                                                                                      |

### Project Name: Woodcock Redevelopment

|                                                                                                                                                               |                                                                                                                                                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Project Identification Number                                                                                                                                 | G-ARWOOD                                                                                                                                                                                             |
| Project Expenditure Category                                                                                                                                  | 2-Negative Economic Impacts                                                                                                                                                                          |
| Project Expenditure Subcategory                                                                                                                               | 2.15-Long-Term Housing Security: Affordable Housing                                                                                                                                                  |
| Status To Completion                                                                                                                                          | Completed less than 50%                                                                                                                                                                              |
| Adopted Budget                                                                                                                                                | \$3,542,830.50                                                                                                                                                                                       |
| Program Income Earned                                                                                                                                         | \$0.00                                                                                                                                                                                               |
| Program Income Expended                                                                                                                                       | \$0.00                                                                                                                                                                                               |
| Total Cumulative Obligations                                                                                                                                  | \$3,542,830.50                                                                                                                                                                                       |
| Total Cumulative Expenditures                                                                                                                                 | \$680,180.00                                                                                                                                                                                         |
| Current Period Obligations                                                                                                                                    | \$0.00                                                                                                                                                                                               |
| Current Period Expenditures                                                                                                                                   | \$0.00                                                                                                                                                                                               |
| Project Description                                                                                                                                           | Coordination with the non-profit and for-profit developers, and the local Public Housing Authority (PHA) to revitalize neighborhoods with affordable housing for unhoused and first-time homebuyers. |
| Does this project include a capital expenditure?                                                                                                              | No                                                                                                                                                                                                   |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?                                                                 | 2 Imp Low or moderate income HHs or populations                                                                                                                                                      |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | LOAN TO A DEVELOPER TO CREATE A MULTIFAMILY HOUSING PROJECT FOR LOW TO MODERATE INCOME RENTERS                                                                                                       |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | DEVELOPER WILL OBTAIN ALL DATA FOR RENTER ELIGIBILITY IN MEETING INCOME REQUIREMENTS. DEVELOPER WILL SUBMIT SUMMARY OCCUPANCY REPORTS YEARLY FOR 20 YEARS.                                           |

### Project Name: Housing Rehabilitation

|                                 |                                                                              |
|---------------------------------|------------------------------------------------------------------------------|
| Project Identification Number   | G-ARPHR                                                                      |
| Project Expenditure Category    | 2-Negative Economic Impacts                                                  |
| Project Expenditure Subcategory | 2.23-Strong Healthy Communities: Demolition and Rehabilitation of Properties |
| Status To Completion            | Completed                                                                    |
| Adopted Budget                  | \$957,901.70                                                                 |
| Program Income Earned           | \$0.00                                                                       |
| Program Income Expended         | \$0.00                                                                       |
| Total Cumulative Obligations    | \$957,901.70                                                                 |
|                                 |                                                                              |

|                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Total Cumulative Expenditures                                                                                                                                 | \$957,901.70                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Current Period Obligations                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Current Period Expenditures                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Project Description                                                                                                                                           | To provide assistance for home repairs to qualifying applicants.                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Does this project include a capital expenditure?                                                                                                              | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?                                                                 | 2 Imp Low or moderate income HHs or populations                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | The COVID-19 pandemic adversely affected low-to-moderate income individuals. Living along the gulf coast, the impact of two major hurricanes (Sally and Zeta) in 2020 worsen the homes of many residents who were unable to make costly repairs. The City of Mobile recognized there was a need within our community to combat financial distress due to the Pandemic and the hurricanes by providing relief in the form of roof repairs, so we enlisted several licensed contractors to repair or replace citizens' |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | – In April, the City open accepted applications for the Roof program and received over 550 applications. The applications were prioritized by the need, income and households that had experienced a negative economic impact from the pandemic to determine the greatest need. Although the final rule gives the flexibility to assume low-to-moderate income individuals have been disproportionately affected, we go beyond that to ensure assistance is being provided to those most vulnerable. The aid provide |

**Project Name: GUN VIOLENCE TECHNOLOGY AND CPTED**

|                                                                                                |                                                                                              |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| Project Identification Number                                                                  | G-ARPGUNV                                                                                    |
| Project Expenditure Category                                                                   | 1-Public Health                                                                              |
| Project Expenditure Subcategory                                                                | 1.11-Community Violence Interventions                                                        |
| Status To Completion                                                                           | Completed 50% or more                                                                        |
| Adopted Budget                                                                                 | \$3,789,983.90                                                                               |
| Program Income Earned                                                                          | \$0.00                                                                                       |
| Program Income Expended                                                                        | \$0.00                                                                                       |
| Total Cumulative Obligations                                                                   | \$3,789,983.90                                                                               |
| Total Cumulative Expenditures                                                                  | \$3,762,704.29                                                                               |
| Current Period Obligations                                                                     | \$0.00                                                                                       |
| Current Period Expenditures                                                                    | \$0.00                                                                                       |
| Project Description                                                                            | To provide effective response and prevention to gun crime with new technology and equipment. |
| Does this project include a capital expenditure?                                               | Yes                                                                                          |
| What is the Total expected capital expenditure, including pre-development costs, if applicable | \$2,175,984.32                                                                               |
| Type of capital expenditures, based on the following enumerated uses                           | Technology and equipment to allow law enforcement                                            |
| What Impacted and/or Disproportionally Impacted                                                |                                                                                              |

|                                                                                                                                                               |                                                                                                                                                                                                                                            |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| population does this project primarily serve?                                                                                                                 | 1 Imp General Public                                                                                                                                                                                                                       |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | Mobile Police is utilizing technology and equipment to better respond to gun shots/gun related crime. While this serves the community citywide, there are concentrations in higher gun crime areas which fall in Qualifying Census Tracts. |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | Gun violence is a problem. This will better response times and reduce gun crime. Since a higher proportion of gun crime has happened in Qualifying Census Tract areas, that community will be safer from the threat of gun violence.       |

### **Project Name: Community Violence Intervention Program**

|                                                                                                                                                               |                                                                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|
| Project Identification Number                                                                                                                                 | G-ARPCVIP                                                                                                            |
| Project Expenditure Category                                                                                                                                  | 1-Public Health                                                                                                      |
| Project Expenditure Subcategory                                                                                                                               | 1.11-Community Violence Interventions                                                                                |
| Status To Completion                                                                                                                                          | Completed 50% or more                                                                                                |
| Adopted Budget                                                                                                                                                | \$1,204,523.35                                                                                                       |
| Program Income Earned                                                                                                                                         | \$0.00                                                                                                               |
| Program Income Expended                                                                                                                                       | \$0.00                                                                                                               |
| Total Cumulative Obligations                                                                                                                                  | \$1,204,523.35                                                                                                       |
| Total Cumulative Expenditures                                                                                                                                 | \$1,195,749.33                                                                                                       |
| Current Period Obligations                                                                                                                                    | \$0.00                                                                                                               |
| Current Period Expenditures                                                                                                                                   | \$0.00                                                                                                               |
| Project Description                                                                                                                                           | Community based outreach program designed to reduced violence.                                                       |
| Does this project include a capital expenditure?                                                                                                              | No                                                                                                                   |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?                                                                 | 1 Imp General Public                                                                                                 |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | PUBLIC OUTREACH, PREVENTION, AND DETERRENCE OF VIOLENCE WITHIN THE COMMUNITY                                         |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | TO IMPROVE RELATIONS IN THE COMMUNITY AND TRY TO PUT AN END TO THE YOUTH VIOLENCE PROBLEM THE LOCAL AREA EXPERIENCES |

### **Project Name: Community Based Violence Prevention Program**

|                                 |                                       |
|---------------------------------|---------------------------------------|
| Project Identification Number   | G-ARPCBVPP                            |
| Project Expenditure Category    | 1-Public Health                       |
| Project Expenditure Subcategory | 1.11-Community Violence Interventions |
| Status To Completion            | Cancelled                             |
| Adopted Budget                  | \$0.00                                |
| Program Income Earned           | \$0.00                                |
| Program Income Expended         | \$0.00                                |
| Total Cumulative Obligations    | \$0.00                                |

|                                                                                                                                                               |                                                                                                                                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------|
| Total Cumulative Expenditures                                                                                                                                 | \$0.00                                                                                                                          |
| Current Period Obligations                                                                                                                                    |                                                                                                                                 |
| Current Period Expenditures                                                                                                                                   |                                                                                                                                 |
| Project Description                                                                                                                                           | Community based outreach program designed to reduced violence.                                                                  |
| Does this project include a capital expenditure?                                                                                                              | No                                                                                                                              |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?                                                                 | 1 Imp General Public                                                                                                            |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | This was a program designed to combat violence in the community                                                                 |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | This project was scrapped and incorporated into the Community Violence Intervention Program because they had very similar goals |

### Project Name: Affordable Housing

|                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Project Identification Number                                                                                                                                 | G-ARPAH                                                                                                                                                                                                                                                                                                                             |
| Project Expenditure Category                                                                                                                                  | 2-Negative Economic Impacts                                                                                                                                                                                                                                                                                                         |
| Project Expenditure Subcategory                                                                                                                               | 2.15-Long-Term Housing Security: Affordable Housing                                                                                                                                                                                                                                                                                 |
| Status To Completion                                                                                                                                          | Completed less than 50%                                                                                                                                                                                                                                                                                                             |
| Adopted Budget                                                                                                                                                | \$4,225,292.17                                                                                                                                                                                                                                                                                                                      |
| Program Income Earned                                                                                                                                         | \$0.00                                                                                                                                                                                                                                                                                                                              |
| Program Income Expended                                                                                                                                       | \$0.00                                                                                                                                                                                                                                                                                                                              |
| Total Cumulative Obligations                                                                                                                                  | \$4,225,292.17                                                                                                                                                                                                                                                                                                                      |
| Total Cumulative Expenditures                                                                                                                                 | \$333,488.24                                                                                                                                                                                                                                                                                                                        |
| Current Period Obligations                                                                                                                                    | \$0.00                                                                                                                                                                                                                                                                                                                              |
| Current Period Expenditures                                                                                                                                   | \$0.00                                                                                                                                                                                                                                                                                                                              |
| Project Description                                                                                                                                           | To provide affordable housing in targeted areas east of I-65 in eligible census tracts.                                                                                                                                                                                                                                             |
| Does this project include a capital expenditure?                                                                                                              | No                                                                                                                                                                                                                                                                                                                                  |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?                                                                 | 2 Imp Low or moderate income HHs or populations                                                                                                                                                                                                                                                                                     |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | Providing affordable housing and services to support healthy living environments and neighborhoods conducive to mental and physical wellness for low-and moderate-income individuals and families who have seen their livelihoods deteriorate further during the pandemic which caused a negative economic impact on the household. |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | The recipient's approach will ensure low-and-moderate-income and unhoused families will have access to affordable housing that will reduce their housing cost burden at are below 30 percent of their monthly income and alleviating housing insecurity                                                                             |

### Project Name: Affordable Rental Housing

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|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------|
| Project Identification Number                                                                                                                                 | G-ARPRH                                                                                                                     |
| Project Expenditure Category                                                                                                                                  | 2-Negative Economic Impacts                                                                                                 |
| Project Expenditure Subcategory                                                                                                                               | 2.15-Long-Term Housing Security: Affordable Housing                                                                         |
| Status To Completion                                                                                                                                          | Completed less than 50%                                                                                                     |
| Adopted Budget                                                                                                                                                | \$5,085,919.34                                                                                                              |
| Program Income Earned                                                                                                                                         | \$0.00                                                                                                                      |
| Program Income Expended                                                                                                                                       | \$0.00                                                                                                                      |
| Total Cumulative Obligations                                                                                                                                  | \$5,085,919.34                                                                                                              |
| Total Cumulative Expenditures                                                                                                                                 | \$1,137,883.50                                                                                                              |
| Current Period Obligations                                                                                                                                    | \$0.00                                                                                                                      |
| Current Period Expenditures                                                                                                                                   | \$0.00                                                                                                                      |
| Project Description                                                                                                                                           | To provide assistance for affordable rental housing.                                                                        |
| Does this project include a capital expenditure?                                                                                                              | No                                                                                                                          |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?                                                                 | 2 Imp Low or moderate income HHs or populations                                                                             |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | LOW INCOME HOUSEHOLDS AND FAMILIES HAVE NEEDED MORE OPTIONS FOR HOUSING.                                                    |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | CONTRACTING WITH DEVELOPERS TO CREATE LOW TO MODERATE INCOME RENTAL UNITS TO PROVIDE MROE HOUSING OPTIONS FOR OUR CITIZENS. |

### **Project Name: Affordable Housing Citywide**

|                                                                                                                                         |                                                                                                              |
|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| Project Identification Number                                                                                                           | G-ARPAFH                                                                                                     |
| Project Expenditure Category                                                                                                            | 2-Negative Economic Impacts                                                                                  |
| Project Expenditure Subcategory                                                                                                         | 2.15-Long-Term Housing Security: Affordable Housing                                                          |
| Status To Completion                                                                                                                    | Completed less than 50%                                                                                      |
| Adopted Budget                                                                                                                          | \$10,383,485.00                                                                                              |
| Program Income Earned                                                                                                                   | \$0.00                                                                                                       |
| Program Income Expended                                                                                                                 | \$0.00                                                                                                       |
| Total Cumulative Obligations                                                                                                            | \$10,383,485.00                                                                                              |
| Total Cumulative Expenditures                                                                                                           | \$2,711,608.65                                                                                               |
| Current Period Obligations                                                                                                              | \$0.00                                                                                                       |
| Current Period Expenditures                                                                                                             | \$0.00                                                                                                       |
| Project Description                                                                                                                     | To provide affordable housing Citywide to eligible census tract areas.                                       |
| Does this project include a capital expenditure?                                                                                        | No                                                                                                           |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?                                           | 2 Imp Low or moderate income HHs or populations                                                              |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced | LOAN TO A DEVELOPER TO AID IN CONSTRUCTING A 56 UNIT APARTMENT COMPLEX FOR LOW TO MODERATE INCOME HOUSEHOLDS |

|                                                                                                                                                               |                                                                                                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | CITY HAS PUT TERMS INTO EFFECT TO LIMIT UNITS TO 60% OF AMI AND SOME UNITS WILL BE DESIGNATED STRICTLY FOR THOSE HOUSEHOLDS BELOW 50% AMI. INCOME LIMITS WILL BE IN EFFECT FOR AT LEAST 20 YEARS. |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

### Project Name: Virtual Courts Upgrades

|                                                                                                                                                               |                                                                                                                                                                                                                                                                                                         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Project Identification Number                                                                                                                                 | G-ARPVC                                                                                                                                                                                                                                                                                                 |
| Project Expenditure Category                                                                                                                                  | 1-Public Health                                                                                                                                                                                                                                                                                         |
| Project Expenditure Subcategory                                                                                                                               | 1.7-Other COVID-19 Public Health Expenses (including Communications, Enforcement, Isolation/Quarantine)                                                                                                                                                                                                 |
| Status To Completion                                                                                                                                          | Completed 50% or more                                                                                                                                                                                                                                                                                   |
| Adopted Budget                                                                                                                                                | \$904,553.69                                                                                                                                                                                                                                                                                            |
| Program Income Earned                                                                                                                                         | \$0.00                                                                                                                                                                                                                                                                                                  |
| Program Income Expended                                                                                                                                       | \$0.00                                                                                                                                                                                                                                                                                                  |
| Total Cumulative Obligations                                                                                                                                  | \$904,553.69                                                                                                                                                                                                                                                                                            |
| Total Cumulative Expenditures                                                                                                                                 | \$881,653.69                                                                                                                                                                                                                                                                                            |
| Current Period Obligations                                                                                                                                    | \$0.00                                                                                                                                                                                                                                                                                                  |
| Current Period Expenditures                                                                                                                                   | \$0.00                                                                                                                                                                                                                                                                                                  |
| Project Description                                                                                                                                           | Video virtual conferencing system set up between 17 courtrooms, 10 jury deliberation rooms, and 2 rooms at Metro jail. Costs encompass hardware, installation, and set up.                                                                                                                              |
| Does this project include a capital expenditure?                                                                                                              | Yes                                                                                                                                                                                                                                                                                                     |
| What is the Total expected capital expenditure, including pre-development costs, if applicable                                                                | \$1,800,000.00                                                                                                                                                                                                                                                                                          |
| Type of capital expenditures, based on the following enumerated uses                                                                                          | Technology infrastructure to adapt government operations                                                                                                                                                                                                                                                |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?                                                                 | 1 Imp General Public                                                                                                                                                                                                                                                                                    |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | We implemented this plan to provide a safer environment for our judicial system in an attempt to reduce the massive backlog caused by COVID-19. By establishing a teleconferencing system connect courtrooms, deliberation rooms, and the Metro jail we will make this process better for all involved. |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | This system will allow for everyone to have their day in court to adequately defend themselves without fear of potential infection in crowded courtrooms.                                                                                                                                               |

### Project Name: Vaccination Incentives

|                                 |                          |
|---------------------------------|--------------------------|
| Project Identification Number   | G-ARPVAX                 |
| Project Expenditure Category    | 1-Public Health          |
| Project Expenditure Subcategory | 1.1-COVID-19 Vaccination |
| Status To Completion            | Completed                |
|                                 |                          |

|                                                                                                                                                               |                                                                                                                                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Adopted Budget                                                                                                                                                | \$187,792.20                                                                                                                                                                                                                      |
| Program Income Earned                                                                                                                                         | \$0.00                                                                                                                                                                                                                            |
| Program Income Expended                                                                                                                                       | \$0.00                                                                                                                                                                                                                            |
| Total Cumulative Obligations                                                                                                                                  | \$187,792.20                                                                                                                                                                                                                      |
| Total Cumulative Expenditures                                                                                                                                 | \$187,792.20                                                                                                                                                                                                                      |
| Current Period Obligations                                                                                                                                    |                                                                                                                                                                                                                                   |
| Current Period Expenditures                                                                                                                                   |                                                                                                                                                                                                                                   |
| Project Description                                                                                                                                           | Incentive payments for individuals who are vaccinated in an attempt to increase total vaccines administered.                                                                                                                      |
| Does this project include a capital expenditure?                                                                                                              | No                                                                                                                                                                                                                                |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?                                                                 | 1 Imp General Public                                                                                                                                                                                                              |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | City of Mobile employees were given an option to apply for a incentive payment for being vaccinated. This incentive plan was aimed at providing a safer workplace by trying to make the vaccine more attractive to its workforce. |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | Employees were given instructions to scan our vaccine cards into our Self Service portal to apply for the incentive plan. The City wanted to do its part to stop the spread, starting with its employees.                         |

### **Project Name: Down Payment Assistance**

|                                                                                                                                         |                                                                                                                                                                                                                                                                                                       |
|-----------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Project Identification Number                                                                                                           | G-ARPDPA                                                                                                                                                                                                                                                                                              |
| Project Expenditure Category                                                                                                            | 2-Negative Economic Impacts                                                                                                                                                                                                                                                                           |
| Project Expenditure Subcategory                                                                                                         | 2.18-Housing Support: Other Housing Assistance                                                                                                                                                                                                                                                        |
| Status To Completion                                                                                                                    | Completed                                                                                                                                                                                                                                                                                             |
| Adopted Budget                                                                                                                          | \$794,448.58                                                                                                                                                                                                                                                                                          |
| Program Income Earned                                                                                                                   | \$0.00                                                                                                                                                                                                                                                                                                |
| Program Income Expended                                                                                                                 | \$0.00                                                                                                                                                                                                                                                                                                |
| Total Cumulative Obligations                                                                                                            | \$794,448.58                                                                                                                                                                                                                                                                                          |
| Total Cumulative Expenditures                                                                                                           | \$794,448.58                                                                                                                                                                                                                                                                                          |
| Current Period Obligations                                                                                                              |                                                                                                                                                                                                                                                                                                       |
| Current Period Expenditures                                                                                                             |                                                                                                                                                                                                                                                                                                       |
| Project Description                                                                                                                     | Down payment assistance for first time homebuyers. The budget is for an estimate of 340 assisted families.                                                                                                                                                                                            |
| Does this project include a capital expenditure?                                                                                        | No                                                                                                                                                                                                                                                                                                    |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?                                           | 2 Imp Low or moderate income HHs or populations                                                                                                                                                                                                                                                       |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced | Coordination with HUD funds provides down payment assistance to first-time low-to-moderate income households. The end of the eviction moratorium created the need for affordable housing and the American Rescue Plan provided an opportunity for potential first-time homebuyers to purchase a home. |
|                                                                                                                                         |                                                                                                                                                                                                                                                                                                       |

|                                                                                                                                                               |                                                                                                                                                                                                                                                                                                   |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | The City intends to ensure that participating buyers will be successful homeowners by providing the assistance each buyer needs to make the home affordable while serving as many households as possible. Down payment assistance makes affordable housing among unhoused individuals affordable. |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

### Project Name: Tourism

|                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Project Identification Number                                                                                                                                 | G-ARPTOUR                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Project Expenditure Category                                                                                                                                  | 2-Negative Economic Impacts                                                                                                                                                                                                                                                                                                                                                                                                 |
| Project Expenditure Subcategory                                                                                                                               | 2.35-Aid to Tourism Travel or Hospitality                                                                                                                                                                                                                                                                                                                                                                                   |
| Status To Completion                                                                                                                                          | Completed 50% or more                                                                                                                                                                                                                                                                                                                                                                                                       |
| Adopted Budget                                                                                                                                                | \$1,430,032.76                                                                                                                                                                                                                                                                                                                                                                                                              |
| Program Income Earned                                                                                                                                         | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Program Income Expended                                                                                                                                       | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Total Cumulative Obligations                                                                                                                                  | \$1,430,032.76                                                                                                                                                                                                                                                                                                                                                                                                              |
| Total Cumulative Expenditures                                                                                                                                 | \$1,254,793.28                                                                                                                                                                                                                                                                                                                                                                                                              |
| Current Period Obligations                                                                                                                                    | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Current Period Expenditures                                                                                                                                   | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Project Description                                                                                                                                           | Funding for applicants that can help bring interest and traffic to our city.                                                                                                                                                                                                                                                                                                                                                |
| Does this project include a capital expenditure?                                                                                                              | No                                                                                                                                                                                                                                                                                                                                                                                                                          |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?                                                                 | 1 Imp General Public                                                                                                                                                                                                                                                                                                                                                                                                        |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | A competitive application process established coordination with local tourism, hospitality, and attraction industries that were forced to close and lay off employees caused of the COVID-19 public health emergency. This new coordination provided marketing and advertising funds to the industry to highlight Mobile's natural resources and southern aesthetic beauty to bring people to the City.                     |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | The recipient will provide marketing and promotions initiatives throughout the country to the extent that it will bring more visitors to events and attractions for leisure, business transient, meetings, and conventions to the City of Mobile making Mobile a premier destination. These new innovative activities created jobs, entrepreneur opportunities, and community pride that had been lost due to the pandemic. |

### Project Name: Utilities Assistance Program

|                                 |                                                           |
|---------------------------------|-----------------------------------------------------------|
| Project Identification Number   | G-ARPUTILA                                                |
| Project Expenditure Category    | 2-Negative Economic Impacts                               |
| Project Expenditure Subcategory | 2.2-Household Assistance: Rent, Mortgage, and Utility Aid |
| Status To Completion            | Completed                                                 |
| Adopted Budget                  | \$624,851.00                                              |
| Program Income Earned           | \$0.00                                                    |

|                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Program Income Expended                                                                                                                                       | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Total Cumulative Obligations                                                                                                                                  | \$624,851.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Total Cumulative Expenditures                                                                                                                                 | \$624,851.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| Current Period Obligations                                                                                                                                    | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Current Period Expenditures                                                                                                                                   | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Project Description                                                                                                                                           | To aide those in need through the negative economic impact of the pandemic by providing financial assistance to cover utilities to qualifying applicants.                                                                                                                                                                                                                                                                                                                                                            |
| Does this project include a capital expenditure?                                                                                                              | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?                                                                 | 2 Imp Low or moderate income HHs or populations                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | The COVID-19 pandemic adversely affected low-to-moderate income individuals. Living along the gulf coast, citizens experience prolonged summer months and excruciating cold winter months because of the subtropical climate. The fluctuations in temperature within a day's time causes cooling and heating expenses costly. The City of Mobile recognized there was a need within our community to combat financial distress due to the Pandemic by providing relief from payment of high utility expenses, so we  |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | Energy costs fall heaviest on those populations most disproportionately affected by the pandemic—people of color, low income individuals, and seniors. Often those populations can be found living in older, under insulated housing their residences tend to waste more energy. By aiding previously utility burdened households, they are able to reallocate resources to improve other areas of their lives. These households now have the opportunity to become energy efficient by upgrading their appliances a |
| Number of households served (by program if recipient establishes multiple separate household assistance programs)                                             | 498                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

### Project Name: Administrative Expenses

|                                 |                                                |
|---------------------------------|------------------------------------------------|
| Project Identification Number   | G-ARPADMIN                                     |
| Project Expenditure Category    | 7-Administrative                               |
| Project Expenditure Subcategory | 7.1-Administrative Expenses                    |
| Status To Completion            | Completed 50% or more                          |
| Adopted Budget                  | \$255,000.00                                   |
| Program Income Earned           | \$0.00                                         |
| Program Income Expended         | \$0.00                                         |
| Total Cumulative Obligations    | \$255,000.00                                   |
| Total Cumulative Expenditures   | \$179,755.54                                   |
| Current Period Obligations      | \$0.00                                         |
| Current Period Expenditures     | \$0.00                                         |
| Project Description             | Expenses incurred from project administration. |

**Project Name: Rental Assistance Program**

|                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Project Identification Number                                                                                                                                 | G-ARPRENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Project Expenditure Category                                                                                                                                  | 2-Negative Economic Impacts                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Project Expenditure Subcategory                                                                                                                               | 2.2-Household Assistance: Rent, Mortgage, and Utility Aid                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Status To Completion                                                                                                                                          | Completed                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Adopted Budget                                                                                                                                                | \$2,677,736.72                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Program Income Earned                                                                                                                                         | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Program Income Expended                                                                                                                                       | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Total Cumulative Obligations                                                                                                                                  | \$2,677,736.72                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Total Cumulative Expenditures                                                                                                                                 | \$2,677,736.72                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Current Period Obligations                                                                                                                                    | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Current Period Expenditures                                                                                                                                   | \$0.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Project Description                                                                                                                                           | To aide those in need through the negative economic impact of the pandemic by providing financial assistance for rent to qualifying applicants                                                                                                                                                                                                                                                                                                                                                                       |
| Does this project include a capital expenditure?                                                                                                              | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| What Impacted and/or Disproportionally Impacted population does this project primarily serve?                                                                 | 2 Imp Low or moderate income HHs or populations                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Brief description of structure and objectives of assistance program(s), including public health or negative economic impact experienced                       | The COVID-19 pandemic adversely affected low-to-moderate income individuals. Prior to the Pandemic, many individuals were already facing housing instability and economic hardships, only to have their situations exacerbated by the Pandemic. To combat the challenges facing citizens of Mobile, the City of Mobile joined forces with three local non-profit organizations: Housing First, Inc. Legal Services Alabama, and Mobile Community Action, Inc.; to provide up to twelve months of rental assistance t |
| Brief description of recipient's approach to ensuring that response is reasonable and proportional to a public health or negative economic impact of Covid-19 | Prior to providing rental assistance to households, an assessment is done to prove whether, and the extent to which, the household has experienced a negative economic impact from the pandemic. Although the final rule gives flexibility to assume low-to-moderate income individuals have been disproportionately affected, we go beyond that to ensure assistance is being provided to those most vulnerable. The aid provided not only helps the residents, it also ensures that the property owners are not fu |
| Number of households served (by program if recipient establishes multiple separate household assistance programs)                                             | 463                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |

**Project Name: Premium Pay for Essential Workers**

|                                 |                             |
|---------------------------------|-----------------------------|
| Project Identification Number   | G-ARPPREM                   |
| Project Expenditure Category    | 4-Premium Pay               |
| Project Expenditure Subcategory | 4.1-Public Sector Employees |
| Status To Completion            | Completed                   |
| Adopted Budget                  | \$10,661,778.56             |
| Program Income Earned           | \$0.00                      |

|                                                                 |                                                                                                                                                                                                                                                                                                 |
|-----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Program Income Expended                                         | \$0.00                                                                                                                                                                                                                                                                                          |
| Total Cumulative Obligations                                    | \$10,661,778.56                                                                                                                                                                                                                                                                                 |
| Total Cumulative Expenditures                                   | \$10,661,778.56                                                                                                                                                                                                                                                                                 |
| Current Period Obligations                                      | \$0.00                                                                                                                                                                                                                                                                                          |
| Current Period Expenditures                                     | \$0.00                                                                                                                                                                                                                                                                                          |
| Project Description                                             | The City of Mobile provided premium pay to essential workers who were employed at the time of the start of the declaration of the pandemic in 2020 through 2021. These workers were eligible for a one-time                                                                                     |
| Sectors Designated as Essential Critical Infrastructure Sectors | Local Government employees                                                                                                                                                                                                                                                                      |
| Number of workers to be served                                  | 2,081                                                                                                                                                                                                                                                                                           |
| Premium Pay Narrative                                           | The City of Mobile provided premium pay to essential workers who were employed at the time of the start of the declaration of the pandemic in 2020 through 2021. These workers were eligible for one-time taxable premium pay in the amount of \$5,000 for Full-Time and \$2,500 for Part-Time. |
| Number of workers to be served with premium pay in K-12 schools | 0                                                                                                                                                                                                                                                                                               |

## Subrecipients

### Subrecipient Name: AFRICATOWN REDEVELOPMENT CORPORATION

|                                         |                                                                                                  |
|-----------------------------------------|--------------------------------------------------------------------------------------------------|
| TIN                                     | 873015084                                                                                        |
| Unique Entity Identifier                | FGGRBUAJJFB7                                                                                     |
| POC Email Address                       | <a href="mailto:africatownredevelopmentcorp@gmail.com">africatownredevelopmentcorp@gmail.com</a> |
| Address Line 1                          | P.O. BOX 347                                                                                     |
| Address Line 2                          |                                                                                                  |
| Address Line 3                          |                                                                                                  |
| City                                    | MOBILE                                                                                           |
| State                                   | AL                                                                                               |
| Zip                                     | 36601                                                                                            |
| Zip+4                                   |                                                                                                  |
| Entity Type                             | Subrecipient                                                                                     |
| Is the Recipient Registered in SAM.Gov? | Yes                                                                                              |

### Subrecipient Name: ROGERS & WILLARD

|                                         |                     |
|-----------------------------------------|---------------------|
| TIN                                     | 631050345           |
| Unique Entity Identifier                | T38AVV1GXWE8        |
| POC Email Address                       |                     |
| Address Line 1                          | 451 ST LOUIS STREET |
| Address Line 2                          |                     |
| Address Line 3                          |                     |
| City                                    | MOBILE              |
| State                                   | AL                  |
| Zip                                     | 36602               |
| Zip+4                                   |                     |
| Entity Type                             | Contractor          |
| Is the Recipient Registered in SAM.Gov? | Yes                 |

### Subrecipient Name: CENTER FOR THE INNOVATIVE TRAINING OF YOUTH, INC.

|                          |                    |
|--------------------------|--------------------|
| TIN                      |                    |
| Unique Entity Identifier | RKCNFLALUJY9       |
| POC Email Address        |                    |
| Address Line 1           | 4910 DREXEL DR #61 |
| Address Line 2           |                    |
| Address Line 3           |                    |
| City                     | NEW ORLEANS        |
|                          |                    |

|                                         |              |
|-----------------------------------------|--------------|
| State                                   | LA           |
| Zip                                     | 70125        |
| Zip+4                                   | 1126         |
| Entity Type                             | Subrecipient |
| Is the Recipient Registered in SAM.Gov? | Yes          |

**Subrecipient Name: MARYVALE PLACE LTD**

|                                         |                |
|-----------------------------------------|----------------|
| TIN                                     | 870884342      |
| Unique Entity Identifier                | V11KWGK3HTV7   |
| POC Email Address                       |                |
| Address Line 1                          | 527-A MAIN AVE |
| Address Line 2                          |                |
| Address Line 3                          |                |
| City                                    | NORTHPOINT     |
| State                                   | AL             |
| Zip                                     | 35476          |
| Zip+4                                   |                |
| Entity Type                             | Subrecipient   |
| Is the Recipient Registered in SAM.Gov? | Yes            |

**Subrecipient Name: CEDAR STREET QOZB, LLC**

|                                         |            |
|-----------------------------------------|------------|
| TIN                                     | 882822185  |
| Unique Entity Identifier                |            |
| POC Email Address                       |            |
| Address Line 1                          | MOBILE     |
| Address Line 2                          |            |
| Address Line 3                          |            |
| City                                    | MOBIEL     |
| State                                   | AL         |
| Zip                                     | 36602      |
| Zip+4                                   |            |
| Entity Type                             | Contractor |
| Is the Recipient Registered in SAM.Gov? | N/A        |

**Subrecipient Name: COMMONWEALTH NATIONAL BANK**

|                          |                                                                                |
|--------------------------|--------------------------------------------------------------------------------|
| TIN                      |                                                                                |
| Unique Entity Identifier | NKKSA99Z3VP4                                                                   |
| POC Email Address        | <a href="mailto:acooke@ecommonwealthbank.com">acooke@ecommonwealthbank.com</a> |
| Address Line 1           | 2214 ST. STEPHENS ROAD                                                         |
|                          |                                                                                |

|                                         |              |
|-----------------------------------------|--------------|
| Address Line 2                          |              |
| Address Line 3                          |              |
| City                                    | MOBILE       |
| State                                   | AL           |
| Zip                                     | 36617        |
| Zip+4                                   |              |
| Entity Type                             | Subrecipient |
| Is the Recipient Registered in SAM.Gov? | Yes          |

**Subrecipient Name: AFFORDABLE HOMES GULF COAST ii LLC**

|                                         |                                                                    |
|-----------------------------------------|--------------------------------------------------------------------|
| TIN                                     | 842824762                                                          |
| Unique Entity Identifier                | KFMUJBSN49K3                                                       |
| POC Email Address                       | <a href="mailto:terry.harbin@gmail.com">terry.harbin@gmail.com</a> |
| Address Line 1                          | 9140 BELLINGHAM CT                                                 |
| Address Line 2                          |                                                                    |
| Address Line 3                          |                                                                    |
| City                                    | MOBILE                                                             |
| State                                   | AL                                                                 |
| Zip                                     | 36695                                                              |
| Zip+4                                   |                                                                    |
| Entity Type                             | Subrecipient; Contractor                                           |
| Is the Recipient Registered in SAM.Gov? | Yes                                                                |

**Subrecipient Name: MOBILE INFIRMARY ASSOCIATION**

|                                         |                |
|-----------------------------------------|----------------|
| TIN                                     | 630288856      |
| Unique Entity Identifier                | VKUTNZNJHLB3   |
| POC Email Address                       |                |
| Address Line 1                          | P. O. BOX 2144 |
| Address Line 2                          |                |
| Address Line 3                          |                |
| City                                    | MOBILE         |
| State                                   | AL             |
| Zip                                     | 36652          |
| Zip+4                                   |                |
| Entity Type                             | Subrecipient   |
| Is the Recipient Registered in SAM.Gov? | Yes            |

**Subrecipient Name: VETERANS RECOVERY RESOURCES**

|     |           |
|-----|-----------|
| TIN | 474013431 |
|     |           |

|                                         |                |
|-----------------------------------------|----------------|
| Unique Entity Identifier                | QAZBXN95M4N7   |
| POC Email Address                       |                |
| Address Line 1                          | P.O. BOX 41241 |
| Address Line 2                          |                |
| Address Line 3                          |                |
| City                                    | MOBILE         |
| State                                   | AL             |
| Zip                                     | 36640          |
| Zip+4                                   |                |
| Entity Type                             | Subrecipient   |
| Is the Recipient Registered in SAM.Gov? | Yes            |

**Subrecipient Name: COMMUNITY DEVELOPMENT GROUP, LLC**

|                                         |                         |
|-----------------------------------------|-------------------------|
| TIN                                     | 931609758               |
| Unique Entity Identifier                | NBJR5RJHG96B            |
| POC Email Address                       |                         |
| Address Line 1                          | 16823 SCENIC HIGHWAY 98 |
| Address Line 2                          |                         |
| Address Line 3                          |                         |
| City                                    | FAIRHOPE                |
| State                                   | AL                      |
| Zip                                     | 36532                   |
| Zip+4                                   | 7189                    |
| Entity Type                             | Contractor              |
| Is the Recipient Registered in SAM.Gov? | Yes                     |

**Subrecipient Name: MERRIL P THOMAS CO INC**

|                                         |                 |
|-----------------------------------------|-----------------|
| TIN                                     | 631068564       |
| Unique Entity Identifier                | E213JQ5MSNL6    |
| POC Email Address                       |                 |
| Address Line 1                          | 3280 DAUPHIN ST |
| Address Line 2                          | SUITE C104      |
| Address Line 3                          |                 |
| City                                    | MOBILE          |
| State                                   | AL              |
| Zip                                     | 36606           |
| Zip+4                                   |                 |
| Entity Type                             | Contractor      |
| Is the Recipient Registered in SAM.Gov? | Yes             |

**Subrecipient Name: INTERFACE AMERICAS, INC.**

|                                         |                      |
|-----------------------------------------|----------------------|
| TIN                                     | 582132517            |
| Unique Entity Identifier                | LHM7L6MMJMA6         |
| POC Email Address                       |                      |
| Address Line 1                          | 1503 ORCHARD HILL RD |
| Address Line 2                          |                      |
| Address Line 3                          |                      |
| City                                    | LA GRANGE            |
| State                                   | GA                   |
| Zip                                     | 30240                |
| Zip+4                                   | 5709                 |
| Entity Type                             | Contractor           |
| Is the Recipient Registered in SAM.Gov? | Yes                  |

**Subrecipient Name: DORTCH FIGURES & SONS, INC.**

|                                         |                         |
|-----------------------------------------|-------------------------|
| TIN                                     | 630998266               |
| Unique Entity Identifier                | JUC6XRZBQFD9            |
| POC Email Address                       |                         |
| Address Line 1                          | 2476 COMMERCIAL DR PARK |
| Address Line 2                          |                         |
| Address Line 3                          |                         |
| City                                    | MOBILE                  |
| State                                   | AL                      |
| Zip                                     | 36606                   |
| Zip+4                                   | 2001                    |
| Entity Type                             | Contractor              |
| Is the Recipient Registered in SAM.Gov? | Yes                     |

**Subrecipient Name: CMB INVESTMENTS LLC**

|                          |                |
|--------------------------|----------------|
| TIN                      |                |
| Unique Entity Identifier | DVZ5LJ7L8EA9   |
| POC Email Address        |                |
| Address Line 1           | 1 SOUTHERN WAY |
| Address Line 2           |                |
| Address Line 3           |                |
| City                     | MOBILE         |
| State                    | AL             |
| Zip                      | 36619          |
|                          |                |

|                                         |            |
|-----------------------------------------|------------|
| Zip+4                                   | 1210       |
| Entity Type                             | Contractor |
| Is the Recipient Registered in SAM.Gov? | Yes        |

**Subrecipient Name: UNIVERSITY OF SOUTH ALABAMA**

|                                         |                       |
|-----------------------------------------|-----------------------|
| TIN                                     |                       |
| Unique Entity Identifier                | QB12VPNQQFE8          |
| POC Email Address                       |                       |
| Address Line 1                          | 307 N University BLVD |
| Address Line 2                          |                       |
| Address Line 3                          |                       |
| City                                    | MOBILE                |
| State                                   | AL                    |
| Zip                                     | 36608                 |
| Zip+4                                   | 3053                  |
| Entity Type                             | Subrecipient          |
| Is the Recipient Registered in SAM.Gov? | Yes                   |

**Subrecipient Name: AltaPointe Health Systems**

|                                         |                                                                  |
|-----------------------------------------|------------------------------------------------------------------|
| TIN                                     |                                                                  |
| Unique Entity Identifier                | XK7QGLWMWGF6                                                     |
| POC Email Address                       | <a href="mailto:tracij@altapointe.org">tracij@altapointe.org</a> |
| Address Line 1                          | 5750A Southland Dr                                               |
| Address Line 2                          |                                                                  |
| Address Line 3                          |                                                                  |
| City                                    | Mobile                                                           |
| State                                   | AL                                                               |
| Zip                                     | 36693                                                            |
| Zip+4                                   | 0000                                                             |
| Entity Type                             | Subrecipient; Contractor                                         |
| Is the Recipient Registered in SAM.Gov? | Yes                                                              |

**Subrecipient Name: Rain Group**

|                          |               |
|--------------------------|---------------|
| TIN                      |               |
| Unique Entity Identifier | UMH1JFZRKEC3  |
| POC Email Address        |               |
| Address Line 1           | 2122 HAND AVE |
| Address Line 2           |               |
| Address Line 3           |               |
|                          |               |

|                                                                                                                          |              |
|--------------------------------------------------------------------------------------------------------------------------|--------------|
| City                                                                                                                     | Mobile       |
| State                                                                                                                    | AL           |
| Zip                                                                                                                      | 36612        |
| Zip+4                                                                                                                    | 1720         |
| Entity Type                                                                                                              | Subrecipient |
| Is the Recipient Registered in SAM.Gov?                                                                                  | No           |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No           |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No           |

**Subrecipient Name: MOBILE AREA CHAMBER OF COMMERCE FOUNDATION, INC.**

|                                         |                          |
|-----------------------------------------|--------------------------|
| TIN                                     |                          |
| Unique Entity Identifier                | Q6CVAMJJDY79             |
| POC Email Address                       |                          |
| Address Line 1                          | 451 GOVERNMENT ST        |
| Address Line 2                          |                          |
| Address Line 3                          |                          |
| City                                    | MOBILE                   |
| State                                   | AL                       |
| Zip                                     | 36602                    |
| Zip+4                                   | 2319                     |
| Entity Type                             | Subrecipient; Contractor |
| Is the Recipient Registered in SAM.Gov? | Yes                      |

**Subrecipient Name: ALETHEIA HOUSE, INC.**

|                                         |                                                                                          |
|-----------------------------------------|------------------------------------------------------------------------------------------|
| TIN                                     | 630644067                                                                                |
| Unique Entity Identifier                | XCZ8G1K9C611                                                                             |
| POC Email Address                       | <a href="mailto:tmckisson@specialkindofcaring.org">tmckisson@specialkindofcaring.org</a> |
| Address Line 1                          | P.O. BOX 1514                                                                            |
| Address Line 2                          |                                                                                          |
| Address Line 3                          |                                                                                          |
| City                                    | BIRMINGHAM                                                                               |
| State                                   | AL                                                                                       |
| Zip                                     | 35201                                                                                    |
| Zip+4                                   |                                                                                          |
| Entity Type                             | Subrecipient; Contractor                                                                 |
| Is the Recipient Registered in SAM.Gov? | Yes                                                                                      |

**Subrecipient Name: Brothers Working Together**

|  |  |
|--|--|
|  |  |
|--|--|

|                                         |                                                                |
|-----------------------------------------|----------------------------------------------------------------|
| TIN                                     | 871478979                                                      |
| Unique Entity Identifier                | J7FJVN3AHK18                                                   |
| POC Email Address                       | <a href="mailto:kball@ballhealth.com">kball@ballhealth.com</a> |
| Address Line 1                          | 7492 Brockton Ln                                               |
| Address Line 2                          |                                                                |
| Address Line 3                          |                                                                |
| City                                    | Mobile                                                         |
| State                                   | AL                                                             |
| Zip                                     | 36695                                                          |
| Zip+4                                   |                                                                |
| Entity Type                             | Subrecipient                                                   |
| Is the Recipient Registered in SAM.Gov? | Yes                                                            |

**Subrecipient Name: Mobile Convention and Visitors Corp**

|                                         |                                                          |
|-----------------------------------------|----------------------------------------------------------|
| TIN                                     | 630968703                                                |
| Unique Entity Identifier                | Q7M3SGML2DQ3                                             |
| POC Email Address                       | <a href="mailto:dclark@mobile.org">dclark@mobile.org</a> |
| Address Line 1                          | 1 S Water Street                                         |
| Address Line 2                          |                                                          |
| Address Line 3                          |                                                          |
| City                                    | Mobile                                                   |
| State                                   | AL                                                       |
| Zip                                     | 36602                                                    |
| Zip+4                                   | 3701                                                     |
| Entity Type                             | Subrecipient                                             |
| Is the Recipient Registered in SAM.Gov? | Yes                                                      |

**Subrecipient Name: Green Coat Boyz Entertainment LLC**

|                          |                                                                |
|--------------------------|----------------------------------------------------------------|
| TIN                      | 814566691                                                      |
| Unique Entity Identifier | VU51VJKSSQF6                                                   |
| POC Email Address        | <a href="mailto:thalejr357@gmail.com">thalejr357@gmail.com</a> |
| Address Line 1           | 950 S Dauphin St.                                              |
| Address Line 2           |                                                                |
| Address Line 3           |                                                                |
| City                     | Mobile                                                         |
| State                    | AL                                                             |
| Zip                      | 36604                                                          |
| Zip+4                    |                                                                |
| Entity Type              | Subrecipient                                                   |

|                                         |     |
|-----------------------------------------|-----|
| Is the Recipient Registered in SAM.Gov? | Yes |
|-----------------------------------------|-----|

### Subrecipient Name: Legal Services Alabama

|                                         |                                                            |
|-----------------------------------------|------------------------------------------------------------|
| TIN                                     | 630743038                                                  |
| Unique Entity Identifier                | WDCTMQ6PJPT5                                               |
| POC Email Address                       | <a href="mailto:glescault@alsp.org">glescault@alsp.org</a> |
| Address Line 1                          | 104 St. Francis St                                         |
| Address Line 2                          | Suite 700                                                  |
| Address Line 3                          |                                                            |
| City                                    | Mobile                                                     |
| State                                   | AL                                                         |
| Zip                                     | 36602                                                      |
| Zip+4                                   |                                                            |
| Entity Type                             | Subrecipient                                               |
| Is the Recipient Registered in SAM.Gov? | Yes                                                        |

### Subrecipient Name: Housing First, INC.

|                                         |                                                              |
|-----------------------------------------|--------------------------------------------------------------|
| TIN                                     | 631178693                                                    |
| Unique Entity Identifier                | JCXAMFNDD683                                                 |
| POC Email Address                       | <a href="mailto:d.boulware@hfal.org">d.boulware@hfal.org</a> |
| Address Line 1                          | 273 Azalea Rd                                                |
| Address Line 2                          | Building 3                                                   |
| Address Line 3                          | Suite 110                                                    |
| City                                    | Mobile                                                       |
| State                                   | AL                                                           |
| Zip                                     | 36609                                                        |
| Zip+4                                   |                                                              |
| Entity Type                             | Subrecipient                                                 |
| Is the Recipient Registered in SAM.Gov? | Yes                                                          |

### Subrecipient Name: Ernest F. Ladd Stadium

|                          |                                                        |
|--------------------------|--------------------------------------------------------|
| TIN                      | 630931017                                              |
| Unique Entity Identifier | TC61P21Q72P7                                           |
| POC Email Address        | <a href="mailto:bamaann1@aol.com">bamaann1@aol.com</a> |
| Address Line 1           | 1621 Virginia St.                                      |
| Address Line 2           |                                                        |
| Address Line 3           |                                                        |
| City                     | Mobile                                                 |
| State                    | AL                                                     |
|                          |                                                        |

|                                                                                                                          |              |
|--------------------------------------------------------------------------------------------------------------------------|--------------|
| Zip                                                                                                                      | 36604        |
| Zip+4                                                                                                                    |              |
| Entity Type                                                                                                              | Subrecipient |
| Is the Recipient Registered in SAM.Gov?                                                                                  | Yes          |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No           |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No           |

**Subrecipient Name: Mobile Sports Authority**

|                                                                                                                          |                                                                                      |
|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| TIN                                                                                                                      | 262879020                                                                            |
| Unique Entity Identifier                                                                                                 | F6AXKUM73A56                                                                         |
| POC Email Address                                                                                                        | <a href="mailto:danny@mobilesportsauthority.com">danny@mobilesportsauthority.com</a> |
| Address Line 1                                                                                                           | 301 Government St.                                                                   |
| Address Line 2                                                                                                           | Suite 204                                                                            |
| Address Line 3                                                                                                           |                                                                                      |
| City                                                                                                                     | Mobile                                                                               |
| State                                                                                                                    | AL                                                                                   |
| Zip                                                                                                                      | 36602                                                                                |
| Zip+4                                                                                                                    |                                                                                      |
| Entity Type                                                                                                              | Subrecipient                                                                         |
| Is the Recipient Registered in SAM.Gov?                                                                                  | Yes                                                                                  |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No                                                                                   |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No                                                                                   |

**Subrecipient Name: ShotSpotter, Inc.**

|                                         |                                                                            |
|-----------------------------------------|----------------------------------------------------------------------------|
| TIN                                     | 470949915                                                                  |
| Unique Entity Identifier                | W4MEE7M5NBE8                                                               |
| POC Email Address                       | <a href="mailto:accounting@shotspotter.com">accounting@shotspotter.com</a> |
| Address Line 1                          | 39300 CIVIC CENTER DR.                                                     |
| Address Line 2                          | STE 300                                                                    |
| Address Line 3                          |                                                                            |
| City                                    | Fremont                                                                    |
| State                                   | CA                                                                         |
| Zip                                     | 94538                                                                      |
| Zip+4                                   |                                                                            |
| Entity Type                             | Contractor                                                                 |
| Is the Recipient Registered in SAM.Gov? | Yes                                                                        |

**Subrecipient Name: Atlantic Video Corp**

|                                         |                                                                                      |
|-----------------------------------------|--------------------------------------------------------------------------------------|
| TIN                                     | 630888027                                                                            |
| Unique Entity Identifier                | R9JMQXEF1GM4                                                                         |
| POC Email Address                       | <a href="mailto:gcrumbley@atlanticvideodorp.com">gcrumbley@atlanticvideodorp.com</a> |
| Address Line 1                          | 2866-C DAUPHIN ST                                                                    |
| Address Line 2                          |                                                                                      |
| Address Line 3                          |                                                                                      |
| City                                    | Mobile                                                                               |
| State                                   | AL                                                                                   |
| Zip                                     | 36606                                                                                |
| Zip+4                                   |                                                                                      |
| Entity Type                             | Contractor                                                                           |
| Is the Recipient Registered in SAM.Gov? | Yes                                                                                  |

**Subrecipient Name: UAV SURVEY LIMITED LIABILITY COMPANY**

|                                         |                                                                      |
|-----------------------------------------|----------------------------------------------------------------------|
| TIN                                     | 834329232                                                            |
| Unique Entity Identifier                | QTACEGLW99W7                                                         |
| POC Email Address                       | <a href="mailto:kperry@uavsurveyllc.com">kperry@uavsurveyllc.com</a> |
| Address Line 1                          | 2033 S GESSNER RD                                                    |
| Address Line 2                          | UNIT 3119                                                            |
| Address Line 3                          |                                                                      |
| City                                    | Houston                                                              |
| State                                   | TX                                                                   |
| Zip                                     | 77063                                                                |
| Zip+4                                   |                                                                      |
| Entity Type                             | Contractor                                                           |
| Is the Recipient Registered in SAM.Gov? | Yes                                                                  |

**Subrecipient Name: Alabama Power Company**

|                          |                       |
|--------------------------|-----------------------|
| TIN                      | 630004250             |
| Unique Entity Identifier | L3EHMQJ4XMZ5          |
| POC Email Address        |                       |
| Address Line 1           | 241 RALPH MCGILL BLVD |
| Address Line 2           | BIN 10071             |
| Address Line 3           |                       |
| City                     | Atlanta               |
| State                    | GA                    |
| Zip                      | 30308                 |
| Zip+4                    |                       |

|                                         |            |
|-----------------------------------------|------------|
| Entity Type                             | Contractor |
| Is the Recipient Registered in SAM.Gov? | Yes        |

**Subrecipient Name: MOBILE COMMUNITY ACTION**

|                                         |                                                                |
|-----------------------------------------|----------------------------------------------------------------|
| TIN                                     | 630518148                                                      |
| Unique Entity Identifier                | YC9MUGJNF4Z4                                                   |
| POC Email Address                       | <a href="mailto:ejones@mcamobile.org">ejones@mcamobile.org</a> |
| Address Line 1                          | 461 Donald St.                                                 |
| Address Line 2                          |                                                                |
| Address Line 3                          |                                                                |
| City                                    | MOBILE                                                         |
| State                                   | AL                                                             |
| Zip                                     | 36617                                                          |
| Zip+4                                   |                                                                |
| Entity Type                             | Subrecipient                                                   |
| Is the Recipient Registered in SAM.Gov? | Yes                                                            |

**Subrecipient Name: PROTECVIDEO LLC**

|                                                                                                                          |                                                                          |
|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|
| TIN                                                                                                                      | 473340305                                                                |
| Unique Entity Identifier                                                                                                 |                                                                          |
| POC Email Address                                                                                                        | <a href="mailto:gmitchell@protecvideo.com">gmitchell@protecvideo.com</a> |
| Address Line 1                                                                                                           | P O BOX 7641                                                             |
| Address Line 2                                                                                                           |                                                                          |
| Address Line 3                                                                                                           |                                                                          |
| City                                                                                                                     | SPANISH FORT                                                             |
| State                                                                                                                    | AL                                                                       |
| Zip                                                                                                                      | 36577                                                                    |
| Zip+4                                                                                                                    |                                                                          |
| Entity Type                                                                                                              | Contractor                                                               |
| Is the Recipient Registered in SAM.Gov?                                                                                  | No                                                                       |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No                                                                       |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No                                                                       |

**Subrecipient Name: CDW GOVERNMENT LLC**

|                          |                                                        |
|--------------------------|--------------------------------------------------------|
| TIN                      | 363310735                                              |
| Unique Entity Identifier | PHZDZ8SJ5CM1                                           |
| POC Email Address        | <a href="mailto:chrwils@cdwg.com">chrwils@cdwg.com</a> |
| Address Line 1           | 230 N MILWAUKEE AVE                                    |

|                                         |              |
|-----------------------------------------|--------------|
| Address Line 2                          |              |
| Address Line 3                          |              |
| City                                    | VERNON HILLS |
| State                                   | IL           |
| Zip                                     | 60061        |
| Zip+4                                   |              |
| Entity Type                             | Contractor   |
| Is the Recipient Registered in SAM.Gov? | Yes          |

**Subrecipient Name: JACOBS TECHNOLOGY, INC**

|                                                                                                                          |                                                                              |
|--------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| TIN                                                                                                                      | 620510412                                                                    |
| Unique Entity Identifier                                                                                                 | K8QPQLGTRM33                                                                 |
| POC Email Address                                                                                                        | <a href="mailto:david.rosenblatt@jacobs.com">david.rosenblatt@jacobs.com</a> |
| Address Line 1                                                                                                           | 604 WILLIAM NORTHERN BLVD                                                    |
| Address Line 2                                                                                                           |                                                                              |
| Address Line 3                                                                                                           |                                                                              |
| City                                                                                                                     | TULLAHOMA                                                                    |
| State                                                                                                                    | TN                                                                           |
| Zip                                                                                                                      | 37388                                                                        |
| Zip+4                                                                                                                    | 4729                                                                         |
| Entity Type                                                                                                              | Contractor                                                                   |
| Is the Recipient Registered in SAM.Gov?                                                                                  | No                                                                           |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No                                                                           |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No                                                                           |

**Subrecipient Name: VACCINATED EMPLOYEES**

|                                         |                   |
|-----------------------------------------|-------------------|
| TIN                                     | 123456789         |
| Unique Entity Identifier                |                   |
| POC Email Address                       |                   |
| Address Line 1                          | 205 GOVERNMENT ST |
| Address Line 2                          |                   |
| Address Line 3                          |                   |
| City                                    | MOBILE            |
| State                                   | AL                |
| Zip                                     | 36602             |
| Zip+4                                   |                   |
| Entity Type                             | Beneficiary       |
| Is the Recipient Registered in SAM.Gov? | N/A               |

---

**Subrecipient Name: DEARBORN YOUNG MEN'S CHRISTIAN ASSOCIATION, INC.**

|                                         |                  |
|-----------------------------------------|------------------|
| TIN                                     | 630302188        |
| Unique Entity Identifier                | LU5RTERLQ8N7     |
| POC Email Address                       |                  |
| Address Line 1                          | 321 N WARREN ST. |
| Address Line 2                          |                  |
| Address Line 3                          |                  |
| City                                    | MOBILE           |
| State                                   | AL               |
| Zip                                     | 36603            |
| Zip+4                                   |                  |
| Entity Type                             | Subrecipient     |
| Is the Recipient Registered in SAM.Gov? | Yes              |

**Subrecipient Name: MOBILE AREA INTERFAITH CONFERENCE, INC.**

|                                         |                   |
|-----------------------------------------|-------------------|
| TIN                                     | 421689049         |
| Unique Entity Identifier                | WZULKJD75Y29      |
| POC Email Address                       |                   |
| Address Line 1                          | 2754 MAUVILLA DR. |
| Address Line 2                          |                   |
| Address Line 3                          |                   |
| City                                    | MOBILE            |
| State                                   | AL                |
| Zip                                     | 36606             |
| Zip+4                                   | 2239              |
| Entity Type                             | Subrecipient      |
| Is the Recipient Registered in SAM.Gov? | Yes               |

**Subrecipient Name: CENTRAL PRESBYTERIAN CHURCH**

|                          |                  |
|--------------------------|------------------|
| TIN                      | 630378119        |
| Unique Entity Identifier | NLY8ZLLCJQZ6     |
| POC Email Address        |                  |
| Address Line 1           | 1260 DAUPHIN ST. |
| Address Line 2           |                  |
| Address Line 3           |                  |
| City                     | MOBILE           |
| State                    | AL               |
| Zip                      | 36604            |

|                                         |              |
|-----------------------------------------|--------------|
| Zip+4                                   | 2546         |
| Entity Type                             | Subrecipient |
| Is the Recipient Registered in SAM.Gov? | Yes          |

**Subrecipient Name: BOYS & GIRLS CLUBS OF SOUTH ALABAMA, INC.**

|                                         |                     |
|-----------------------------------------|---------------------|
| TIN                                     |                     |
| Unique Entity Identifier                | CMAYPQ7FL4M5        |
| POC Email Address                       |                     |
| Address Line 1                          | 1102 GOVERNMENT ST. |
| Address Line 2                          |                     |
| Address Line 3                          |                     |
| City                                    | MOBILE              |
| State                                   | AL                  |
| Zip                                     | 36604               |
| Zip+4                                   | 2406                |
| Entity Type                             | Subrecipient        |
| Is the Recipient Registered in SAM.Gov? | Yes                 |

**Subrecipient Name: THE FUSE PROJECT**

|                                         |                    |
|-----------------------------------------|--------------------|
| TIN                                     | 454765019          |
| Unique Entity Identifier                | Y5J1QFA6CF33       |
| POC Email Address                       |                    |
| Address Line 1                          | 200 GOVERNMENT ST. |
| Address Line 2                          | 4TH FLOOR          |
| Address Line 3                          |                    |
| City                                    | MOBILE             |
| State                                   | AL                 |
| Zip                                     | 36602              |
| Zip+4                                   | 2622               |
| Entity Type                             | Subrecipient       |
| Is the Recipient Registered in SAM.Gov? | Yes                |

**Subrecipient Name: FRANKLIN PRIMARY HEALTH CENTER, INC.**

|                          |                                   |
|--------------------------|-----------------------------------|
| TIN                      | 630695975                         |
| Unique Entity Identifier | NTX6FY3MRNT5                      |
| POC Email Address        |                                   |
| Address Line 1           | 1303 DR MARTIN LUTHER KING JR AVE |
| Address Line 2           |                                   |
| Address Line 3           |                                   |
|                          |                                   |

|                                         |              |
|-----------------------------------------|--------------|
| City                                    | MOBILE       |
| State                                   | AL           |
| Zip                                     | 36603        |
| Zip+4                                   | 5341         |
| Entity Type                             | Subrecipient |
| Is the Recipient Registered in SAM.Gov? | Yes          |

**Subrecipient Name: VICTORY HEALTH PARTNERS, INC.**

|                                         |                                                                            |
|-----------------------------------------|----------------------------------------------------------------------------|
| TIN                                     | 631260841                                                                  |
| Unique Entity Identifier                | HP7ZMCQD3SC6                                                               |
| POC Email Address                       | <a href="mailto:kgarrett@victoryhealth.org">kgarrett@victoryhealth.org</a> |
| Address Line 1                          | 3750 PROFESSIONAL PARKWAY                                                  |
| Address Line 2                          |                                                                            |
| Address Line 3                          |                                                                            |
| City                                    | MOBILE                                                                     |
| State                                   | AL                                                                         |
| Zip                                     | 36609                                                                      |
| Zip+4                                   |                                                                            |
| Entity Type                             | Subrecipient                                                               |
| Is the Recipient Registered in SAM.Gov? | Yes                                                                        |

**Subrecipient Name: GREBE LLC**

|                                         |                 |
|-----------------------------------------|-----------------|
| TIN                                     | 452120051       |
| Unique Entity Identifier                |                 |
| POC Email Address                       |                 |
| Address Line 1                          | 451 ST LOUIS ST |
| Address Line 2                          |                 |
| Address Line 3                          |                 |
| City                                    | MOBILE          |
| State                                   | AL              |
| Zip                                     | 36602           |
| Zip+4                                   |                 |
| Entity Type                             | Contractor      |
| Is the Recipient Registered in SAM.Gov? | N/A             |

**Subrecipient Name: UNITED METHODIST INNER CITY MISSION OF MOBILE INC**

|                          |              |
|--------------------------|--------------|
| TIN                      | 630622655    |
| Unique Entity Identifier | Z5XPMN5LZ677 |
| POC Email Address        |              |
|                          |              |

|                                                                                                                          |                |
|--------------------------------------------------------------------------------------------------------------------------|----------------|
| Address Line 1                                                                                                           | 913 S BROAD ST |
| Address Line 2                                                                                                           |                |
| Address Line 3                                                                                                           |                |
| City                                                                                                                     | MOBILE         |
| State                                                                                                                    | AL             |
| Zip                                                                                                                      | 36603          |
| Zip+4                                                                                                                    |                |
| Entity Type                                                                                                              | Subrecipient   |
| Is the Recipient Registered in SAM.Gov?                                                                                  | Yes            |
| In the preceding fiscal year, did recipient receive 80% or more of its annual gross revenue from federal funds?          | No             |
| In the preceding fiscal year, did recipient receive \$25 million or more of its annual gross revenue from federal funds? | No             |

## Subawards

### Subward No: 3620

|                                |                                                                                                         |
|--------------------------------|---------------------------------------------------------------------------------------------------------|
| Subaward Type                  | Contract: Definitive Contract                                                                           |
| Subaward Obligation            | \$1,500,000.00                                                                                          |
| Subaward Date                  | 11/4/2021                                                                                               |
| Place of Performance Address 1 | 104 St. Francis St                                                                                      |
| Place of Performance Address 2 |                                                                                                         |
| Place of Performance Address 3 |                                                                                                         |
| Place of Performance City      | mOBILE                                                                                                  |
| Place of Performance State     | AL                                                                                                      |
| Place of Performance Zip       | 36602                                                                                                   |
| Place of Performance Zip+4     |                                                                                                         |
| Description                    | NFP THAT AIDS LOW INCOME HOUSEHOLDS WITH ASSISTANCE PAYIGN RENT TO HELP WITH NEGATIVE ECONOMIC IMPACTS. |
| Subrecipient                   | Legal Services Alabama                                                                                  |
| Period of Performance Start    | 11/4/2021                                                                                               |
| Period of Performance End      | 10/15/2024                                                                                              |

### Subward No: 3621

|                                |                                                                     |
|--------------------------------|---------------------------------------------------------------------|
| Subaward Type                  | Contract: Definitive Contract                                       |
| Subaward Obligation            | \$724,326.92                                                        |
| Subaward Date                  | 11/4/2021                                                           |
| Place of Performance Address 1 | 273 Azalea Rd                                                       |
| Place of Performance Address 2 |                                                                     |
| Place of Performance Address 3 |                                                                     |
| Place of Performance City      | MOBILE                                                              |
| Place of Performance State     | AL                                                                  |
| Place of Performance Zip       | 36609                                                               |
| Place of Performance Zip+4     |                                                                     |
| Description                    | NFP THAT HELPS LOW INCOME HOUSEHOLDS BY PROVIDING RENTAL ASSISTANCE |
| Subrecipient                   | Housing First, INC.                                                 |
| Period of Performance Start    | 11/4/2021                                                           |
| Period of Performance End      | 10/15/2024                                                          |

### Subward No: 3641

|               |                               |
|---------------|-------------------------------|
| Subaward Type | Contract: Definitive Contract |
|               |                               |

|                                |                                                                            |
|--------------------------------|----------------------------------------------------------------------------|
| Subaward Obligation            | \$453,409.80                                                               |
| Subaward Date                  | 11/4/2021                                                                  |
| Place of Performance Address 1 | 461 Donald St.                                                             |
| Place of Performance Address 2 |                                                                            |
| Place of Performance Address 3 |                                                                            |
| Place of Performance City      | MOBILE                                                                     |
| Place of Performance State     | AL                                                                         |
| Place of Performance Zip       | 36617                                                                      |
| Place of Performance Zip+4     |                                                                            |
| Description                    | NFP THAT ASSIST LOW INCOME HOUSEHOLDS WITH ASSISTANCE WITH RENTAL EXPENSES |
| Subrecipient                   | MOBILE COMMUNITY ACTION                                                    |
| Period of Performance Start    | 11/4/2021                                                                  |
| Period of Performance End      | 10/15/2024                                                                 |

**Subward No: 23013121**

|                                |                                                                                                                                             |
|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| Subaward Type                  | Contract: Purchase Order                                                                                                                    |
| Subaward Obligation            | \$77,493.90                                                                                                                                 |
| Subaward Date                  | 8/23/2023                                                                                                                                   |
| Place of Performance Address 1 | 205 GOVERNMENT ST                                                                                                                           |
| Place of Performance Address 2 |                                                                                                                                             |
| Place of Performance Address 3 |                                                                                                                                             |
| Place of Performance City      | MOBILE                                                                                                                                      |
| Place of Performance State     | AL                                                                                                                                          |
| Place of Performance Zip       | 36602                                                                                                                                       |
| Place of Performance Zip+4     |                                                                                                                                             |
| Description                    | TO ADDRESS ADA ISSUES AND AN AIR QUALITY ISSUE IN A PUBLIC BUILDING BY REPLACING CARPETTING THAT IS CARPETING THAT PRESENTS A SAFETY ISSUE. |
| Subrecipient                   | INTERFACE AMERICAS, INC.                                                                                                                    |
| Period of Performance Start    | 8/23/2023                                                                                                                                   |
| Period of Performance End      | 12/31/2024                                                                                                                                  |

**Subward No: 3642**

|                                |                               |
|--------------------------------|-------------------------------|
| Subaward Type                  | Contract: Definitive Contract |
| Subaward Obligation            | \$377,844.00                  |
| Subaward Date                  | 11/4/2021                     |
| Place of Performance Address 1 | 461 Donald St.                |
| Place of Performance Address 2 |                               |
| Place of Performance Address 3 |                               |

|                             |                                                                                         |
|-----------------------------|-----------------------------------------------------------------------------------------|
| Place of Performance City   | MOBILE                                                                                  |
| Place of Performance State  | AL                                                                                      |
| Place of Performance Zip    | 36617                                                                                   |
| Place of Performance Zip+4  |                                                                                         |
| Description                 | NFP THAT PROVIDES SERVICES TO LOW INCOME HOUSEHOLDS THAT HELPS PAY FOR UTILITY EXPENSES |
| Subrecipient                | MOBILE COMMUNITY ACTION                                                                 |
| Period of Performance Start | 11/4/2021                                                                               |
| Period of Performance End   | 10/15/2024                                                                              |

### Subward No: 3622

|                                |                                                                                               |
|--------------------------------|-----------------------------------------------------------------------------------------------|
| Subaward Type                  | Contract: Definitive Contract                                                                 |
| Subaward Obligation            | \$239,860.32                                                                                  |
| Subaward Date                  | 11/4/2021                                                                                     |
| Place of Performance Address 1 | 273 Azalea Rd                                                                                 |
| Place of Performance Address 2 |                                                                                               |
| Place of Performance Address 3 |                                                                                               |
| Place of Performance City      | MOBILE                                                                                        |
| Place of Performance State     | AL                                                                                            |
| Place of Performance Zip       | 36609                                                                                         |
| Place of Performance Zip+4     |                                                                                               |
| Description                    | NFP THAT PROVIDES ASSISTANCE TO LOW INCOME HOUSEHOLDS THAT NEED HELP PAYING UTILITY EXPENSES. |
| Subrecipient                   | Housing First, INC.                                                                           |
| Period of Performance Start    | 11/4/2021                                                                                     |
| Period of Performance End      | 10/15/2024                                                                                    |

### Subward No: 3691

|                                |                               |
|--------------------------------|-------------------------------|
| Subaward Type                  | Contract: Definitive Contract |
| Subaward Obligation            | \$152,000.00                  |
| Subaward Date                  | 1/19/2022                     |
| Place of Performance Address 1 | 7492 Brockton Ln              |
| Place of Performance Address 2 |                               |
| Place of Performance Address 3 |                               |
| Place of Performance City      | MOBILE                        |
| Place of Performance State     | AL                            |
| Place of Performance Zip       | 36695                         |
| Place of Performance Zip+4     |                               |
|                                |                               |

|                             |                                                                                 |
|-----------------------------|---------------------------------------------------------------------------------|
| Description                 | TO PROMOTE AND FUND AN EXHIBITION BASKETBALL GAME TO BRING TOURIST TO THE CITY. |
| Subrecipient                | Brothers Working Together                                                       |
| Period of Performance Start | 1/19/2022                                                                       |
| Period of Performance End   | 12/17/2022                                                                      |
| Primary Sector              | Other                                                                           |
| Purpose of Funds            | TO PROMOTE AND FUND AN EXHIBITION BASKETBALL GAME TO BRING TOURIST TO THE CITY. |

### Subward No: 3688

|                                |                                                                                                                                     |
|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| Subaward Type                  | Contract: Definitive Contract                                                                                                       |
| Subaward Obligation            | \$160,000.00                                                                                                                        |
| Subaward Date                  | 1/19/2022                                                                                                                           |
| Place of Performance Address 1 | 1621 Virginia St.                                                                                                                   |
| Place of Performance Address 2 |                                                                                                                                     |
| Place of Performance Address 3 |                                                                                                                                     |
| Place of Performance City      | MOBILE                                                                                                                              |
| Place of Performance State     | AL                                                                                                                                  |
| Place of Performance Zip       | 36604                                                                                                                               |
| Place of Performance Zip+4     |                                                                                                                                     |
| Description                    | Provide marketing initiatives nationwide to bring more visitors to events, attractions, leisure, and business to the City of Mobile |
| Subrecipient                   | Ernest F. Ladd Stadium                                                                                                              |
| Period of Performance Start    | 1/19/2022                                                                                                                           |
| Period of Performance End      | 6/30/2023                                                                                                                           |
| Primary Sector                 | Other                                                                                                                               |
| Purpose of Funds               | Provide marketing initiatives nationwide to bring more visitors to events, attractions, leisure, and business to the City of Mobile |

### Subward No: 3690

|                                |                               |
|--------------------------------|-------------------------------|
| Subaward Type                  | Contract: Definitive Contract |
| Subaward Obligation            | \$102,000.00                  |
| Subaward Date                  | 1/19/2022                     |
| Place of Performance Address 1 | 301 Government St.            |
| Place of Performance Address 2 |                               |
| Place of Performance Address 3 |                               |
| Place of Performance City      | MOBILE                        |
| Place of Performance State     | AL                            |

|                             |                                                                                                                                     |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| Place of Performance Zip    | 36602                                                                                                                               |
| Place of Performance Zip+4  |                                                                                                                                     |
| Description                 | Provide marketing initiatives nationwide to bring more visitors to events, attractions, leisure, and business to the City of Mobile |
| Subrecipient                | Mobile Sports Authority                                                                                                             |
| Period of Performance Start | 1/19/2022                                                                                                                           |
| Period of Performance End   | 12/30/2024                                                                                                                          |
| Primary Sector              | Other                                                                                                                               |
| Purpose of Funds            | Provide marketing initiatives nationwide to bring more visitors to events, attractions, leisure, and business to the City of Mobile |

### **Subward No: 3692**

|                                |                                                                                                                                     |
|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| Subaward Type                  | Contract: Definitive Contract                                                                                                       |
| Subaward Obligation            | \$776,032.50                                                                                                                        |
| Subaward Date                  | 1/19/2022                                                                                                                           |
| Place of Performance Address 1 | One South Water Street                                                                                                              |
| Place of Performance Address 2 |                                                                                                                                     |
| Place of Performance Address 3 |                                                                                                                                     |
| Place of Performance City      | MOBILE                                                                                                                              |
| Place of Performance State     | AL                                                                                                                                  |
| Place of Performance Zip       | 36602                                                                                                                               |
| Place of Performance Zip+4     |                                                                                                                                     |
| Description                    | Provide marketing initiatives nationwide to bring more visitors to events, attractions, leisure, and business to the City of Mobile |
| Subrecipient                   | Mobile Convention and Visitors Corp                                                                                                 |
| Period of Performance Start    | 1/19/2022                                                                                                                           |
| Period of Performance End      | 12/30/2025                                                                                                                          |
| Primary Sector                 | Other                                                                                                                               |
| Purpose of Funds               | Provide marketing initiatives nationwide to bring more visitors to events, attractions, leisure, and business to the City of Mobile |

### **Subward No: 3693**

|                                |                               |
|--------------------------------|-------------------------------|
| Subaward Type                  | Contract: Definitive Contract |
| Subaward Obligation            | \$161,600.00                  |
| Subaward Date                  | 1/19/2022                     |
| Place of Performance Address 1 | 950 S Dauphin St.             |
| Place of Performance Address 2 |                               |
| Place of Performance Address 3 |                               |

|                             |                                                                                          |
|-----------------------------|------------------------------------------------------------------------------------------|
| Place of Performance City   | MOBILE                                                                                   |
| Place of Performance State  | AL                                                                                       |
| Place of Performance Zip    | 36604                                                                                    |
| Place of Performance Zip+4  |                                                                                          |
| Description                 | Organize and advertise a college football game that should bring a large crowd to Mobile |
| Subrecipient                | Green Coat Boyz Entertainment LLC                                                        |
| Period of Performance Start | 1/19/2022                                                                                |
| Period of Performance End   | 12/17/2022                                                                               |
| Primary Sector              | Other                                                                                    |
| Purpose of Funds            | Organize and advertise a college football game that should bring a large crowd to Mobile |

### **Subward No: 3754**

|                                |                                                                                                                         |
|--------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| Subaward Type                  | Contract: Definitive Contract                                                                                           |
| Subaward Obligation            | \$904,553.69                                                                                                            |
| Subaward Date                  | 3/18/2022                                                                                                               |
| Place of Performance Address 1 | 2866 DAUPHIN ST                                                                                                         |
| Place of Performance Address 2 |                                                                                                                         |
| Place of Performance Address 3 |                                                                                                                         |
| Place of Performance City      | MOBILE                                                                                                                  |
| Place of Performance State     | AL                                                                                                                      |
| Place of Performance Zip       | 36606                                                                                                                   |
| Place of Performance Zip+4     |                                                                                                                         |
| Description                    | DIRECT PAYMENT TO A CONTRACTOR FOR HARDWARE, SOFTWARE, AND INSTALLATION OF TELECONFERENCING SYSTEM FOR OUR COURT SYSTEM |
| Subrecipient                   | Atlantic Video Corp                                                                                                     |
| Period of Performance Start    | 3/18/2022                                                                                                               |
| Period of Performance End      | 12/31/2024                                                                                                              |

### **Subward No: 4565**

|                                |                                                           |
|--------------------------------|-----------------------------------------------------------|
| Subaward Type                  | Loan - maturity past 12/31/26 without planned forgiveness |
| Subaward Obligation            | \$2,700,000.00                                            |
| Subaward Date                  | 6/1/2023                                                  |
| Place of Performance Address 1 | 1400 MIDDLE RANGE ROAD                                    |
| Place of Performance Address 2 |                                                           |
| Place of Performance Address 3 |                                                           |
| Place of Performance City      | MOBILE                                                    |
| Place of Performance State     | AL                                                        |

|                             |                                                                                                                                                                                                                                                 |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Place of Performance Zip    | 36608                                                                                                                                                                                                                                           |
| Place of Performance Zip+4  |                                                                                                                                                                                                                                                 |
| Description                 | LOAN TO DEVELOPER TO CONSTRUCT A 56 UNIT APARTMENT COMPLEX SERVING LOW TO MODERATE INCOME HOUSEHOLDS. THE 20 YEAR AFFORDABILITY STARTS OVER ONCE THE FIRST LEASE IS ISSUED. THAT WOULD IN TURN EXTEND THE END DATE OF THE LOAN FROM THAT POINT. |
| Subrecipient                | ALETHEIA HOUSE, INC.                                                                                                                                                                                                                            |
| Period of Performance Start | 6/1/2023                                                                                                                                                                                                                                        |
| Period of Performance End   | 5/31/2043                                                                                                                                                                                                                                       |

### Subward No: 4888

|                                |                                                                            |
|--------------------------------|----------------------------------------------------------------------------|
| Subaward Type                  | Contract: Definitive Contract                                              |
| Subaward Obligation            | \$133,485.00                                                               |
| Subaward Date                  | 1/23/2024                                                                  |
| Place of Performance Address 1 | MOBILE                                                                     |
| Place of Performance Address 2 | CITYWIDE                                                                   |
| Place of Performance Address 3 |                                                                            |
| Place of Performance City      | MOBILE                                                                     |
| Place of Performance State     | AL                                                                         |
| Place of Performance Zip       | 36602                                                                      |
| Place of Performance Zip+4     |                                                                            |
| Description                    | TO CONSTRUCT A NEW SINGLE FAMILY HOME FOR LOW TO MOERATE INCOME HOUSEHOLDS |
| Subrecipient                   | DORTCH FIGURES & SONS, INC.                                                |
| Period of Performance Start    | 1/23/2024                                                                  |
| Period of Performance End      | 1/23/2025                                                                  |

### Subward No: 5116

|                                |                                                                              |
|--------------------------------|------------------------------------------------------------------------------|
| Subaward Type                  | Loan - maturity past 12/31/26 without planned forgiveness                    |
| Subaward Obligation            | \$7,550,000.00                                                               |
| Subaward Date                  | 6/1/2023                                                                     |
| Place of Performance Address 1 | MOBILE                                                                       |
| Place of Performance Address 2 |                                                                              |
| Place of Performance Address 3 |                                                                              |
| Place of Performance City      | MOBILE                                                                       |
| Place of Performance State     | AL                                                                           |
| Place of Performance Zip       | 36695                                                                        |
| Place of Performance Zip+4     |                                                                              |
|                                | CONSTRUCTION OF A 56 UNIT APARTMENT COMPLEX NEAR PROVIDENCE HOSPITAL ON CODY |

|                             |                                                                                                                                                                                                             |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Description                 | ROAD RENTING TO LOW AND MODERATE INCOME INDIVIDUALS AND FAMILIES. THE 20 YEAR AFFORDABILITY STARTS OVER ONCE THE FIRST LEASE IS ISSUED. THAT WOULD IN TURN EXTEND THE END DATE OF THE LOAN FROM THAT POINT. |
| Subrecipient                | CMB INVESTMENTS LLC                                                                                                                                                                                         |
| Period of Performance Start | 6/1/2023                                                                                                                                                                                                    |
| Period of Performance End   | 5/31/2043                                                                                                                                                                                                   |

### Subward No: 4269

|                                |                                                                                                                                                                                                                     |
|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Subaward Type                  | Loan - maturity past 12/31/26 without planned forgiveness                                                                                                                                                           |
| Subaward Obligation            | \$823,179.00                                                                                                                                                                                                        |
| Subaward Date                  | 10/11/2022                                                                                                                                                                                                          |
| Place of Performance Address 1 | 1901 HURTEL ST                                                                                                                                                                                                      |
| Place of Performance Address 2 |                                                                                                                                                                                                                     |
| Place of Performance Address 3 |                                                                                                                                                                                                                     |
| Place of Performance City      | MOBILE                                                                                                                                                                                                              |
| Place of Performance State     | AL                                                                                                                                                                                                                  |
| Place of Performance Zip       | 36605                                                                                                                                                                                                               |
| Place of Performance Zip+4     |                                                                                                                                                                                                                     |
| Description                    | DEVELOP AFFORDABLE RENTAL HOUSING FOR LOW TO MODERATE INCOME INDIVIDUALS. THE 20 YEAR AFFORDABILITY STARTS OVER ONCE THE FIRST LEASE IS ISSUED. THAT WOULD IN TURN EXTEND THE END DATE OF THE LOAN FROM THAT POINT. |
| Subrecipient                   | MARYVALE PLACE LTD                                                                                                                                                                                                  |
| Period of Performance Start    | 10/11/2022                                                                                                                                                                                                          |
| Period of Performance End      | 10/11/2042                                                                                                                                                                                                          |

### Subward No: 4652

|                                |                                                    |
|--------------------------------|----------------------------------------------------|
| Subaward Type                  | Contract: Definitive Contract                      |
| Subaward Obligation            | \$184,941.50                                       |
| Subaward Date                  | 8/10/2023                                          |
| Place of Performance Address 1 | 2704 BRILEY ST                                     |
| Place of Performance Address 2 |                                                    |
| Place of Performance Address 3 |                                                    |
| Place of Performance City      | MOBILE                                             |
| Place of Performance State     | AL                                                 |
| Place of Performance Zip       | 36606                                              |
| Place of Performance Zip+4     |                                                    |
| Description                    | CONSTRUCTION AND SALE TO A LMI ELIGIBLE HOMEBUYER. |

|                             |                        |
|-----------------------------|------------------------|
| Subrecipient                | MERRIL P THOMAS CO INC |
| Period of Performance Start | 8/10/2023              |
| Period of Performance End   | 8/10/2024              |

### Subward No: 4730

|                                |                                                                                                                                                                                                                                                  |
|--------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Subaward Type                  | Loan - maturity past 12/31/26 without planned forgiveness                                                                                                                                                                                        |
| Subaward Obligation            | \$3,848,702.79                                                                                                                                                                                                                                   |
| Subaward Date                  | 6/1/2023                                                                                                                                                                                                                                         |
| Place of Performance Address 1 | MICHIGAN AVENUE AREA                                                                                                                                                                                                                             |
| Place of Performance Address 2 |                                                                                                                                                                                                                                                  |
| Place of Performance Address 3 |                                                                                                                                                                                                                                                  |
| Place of Performance City      | MOBILE                                                                                                                                                                                                                                           |
| Place of Performance State     | AL                                                                                                                                                                                                                                               |
| Place of Performance Zip       | 36605                                                                                                                                                                                                                                            |
| Place of Performance Zip+4     |                                                                                                                                                                                                                                                  |
| Description                    | TO UNDERTAKE AN AFFORDABLE HOUSING DEVELOPMENT IN THE MICHIGAN AVENUE AREAC WITHIN THE CITY OF MOBILE. THE 20 YEAR AFFORDABILITY STARTS OVER ONCE THE FIRST LEASE IS ISSUED. THAT WOULD IN TURN EXTEND THE END DATE OF THE LOAN FROM THAT POINT. |
| Subrecipient                   | COMMUNITY DEVELOPMENT GROUP, LLC                                                                                                                                                                                                                 |
| Period of Performance Start    | 6/1/2023                                                                                                                                                                                                                                         |
| Period of Performance End      | 12/31/2026                                                                                                                                                                                                                                       |

### Subward No: 5163

|                                |                                                                                           |
|--------------------------------|-------------------------------------------------------------------------------------------|
| Subaward Type                  | Contract: Definitive Contract                                                             |
| Subaward Obligation            | \$229,096.05                                                                              |
| Subaward Date                  | 9/9/2024                                                                                  |
| Place of Performance Address 1 | 2403 VAUGHAN DRIVE                                                                        |
| Place of Performance Address 2 |                                                                                           |
| Place of Performance Address 3 |                                                                                           |
| Place of Performance City      | MOBILE                                                                                    |
| Place of Performance State     | AL                                                                                        |
| Place of Performance Zip       | 36605                                                                                     |
| Place of Performance Zip+4     |                                                                                           |
| Description                    | CONSTRUCTION AND SALE OF A SINGLE-FAMILY AFFORDABLE HOME CONSTRUCTED AT 2403 VAGHAN DRIVE |
| Subrecipient                   | MERRIL P THOMAS CO INC                                                                    |
| Period of Performance Start    | 9/9/2024                                                                                  |
|                                |                                                                                           |

|                           |          |
|---------------------------|----------|
| Period of Performance End | 9/9/2025 |
|---------------------------|----------|

### Subward No: 4475

|                                |                                                                                            |
|--------------------------------|--------------------------------------------------------------------------------------------|
| Subaward Type                  | Contract: Definitive Contract                                                              |
| Subaward Obligation            | \$370,000.00                                                                               |
| Subaward Date                  | 5/22/2023                                                                                  |
| Place of Performance Address 1 | MOBILE, AL EAST OF I-65                                                                    |
| Place of Performance Address 2 |                                                                                            |
| Place of Performance Address 3 |                                                                                            |
| Place of Performance City      | MOBILE                                                                                     |
| Place of Performance State     | AL                                                                                         |
| Place of Performance Zip       | 36602                                                                                      |
| Place of Performance Zip+4     |                                                                                            |
| Description                    | CONSTRUCTION AND SALE OF UP TO 2 SINGLE FAMILY HOMES FOR LOW TO MODERATE INCOME HOMEBUYERS |
| Subrecipient                   | AFFORDABLE HOMES GULF COAST ii LLC                                                         |
| Period of Performance Start    | 5/22/2023                                                                                  |
| Period of Performance End      | 5/22/2025                                                                                  |

### Subward No: 4730A

|                                |                                                                                                                                                                                                                                           |
|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Subaward Type                  | Loan - maturity past 12/31/26 without planned forgiveness                                                                                                                                                                                 |
| Subaward Obligation            | \$3,677,244.92                                                                                                                                                                                                                            |
| Subaward Date                  | 6/1/2023                                                                                                                                                                                                                                  |
| Place of Performance Address 1 | EAST OF I-65                                                                                                                                                                                                                              |
| Place of Performance Address 2 |                                                                                                                                                                                                                                           |
| Place of Performance Address 3 |                                                                                                                                                                                                                                           |
| Place of Performance City      | MOBILE                                                                                                                                                                                                                                    |
| Place of Performance State     | AL                                                                                                                                                                                                                                        |
| Place of Performance Zip       | 36606                                                                                                                                                                                                                                     |
| Place of Performance Zip+4     |                                                                                                                                                                                                                                           |
| Description                    | TO UNDERTAKE AFFORDABLE HOUSING DEVELOPMENT IN THE AREA EAST OF I-65 IN THE CITY OF MOBILE, AL. THE 20 YEAR AFFORDABILITY STARTS OVER ONCE THE FIRST LEASE IS ISSUED. THAT WOULD IN TURN EXTEND THE END DATE OF THE LOAN FROM THAT POINT. |
| Subrecipient                   | COMMUNITY DEVELOPMENT GROUP, LLC                                                                                                                                                                                                          |
| Period of Performance Start    | 6/1/2023                                                                                                                                                                                                                                  |
| Period of Performance End      | 12/31/2026                                                                                                                                                                                                                                |

### Subward No: 3928

|                                |                                                           |
|--------------------------------|-----------------------------------------------------------|
| Subaward Type                  | Loan - maturity past 12/31/26 without planned forgiveness |
| Subaward Obligation            | \$175,000.00                                              |
| Subaward Date                  | 7/27/2022                                                 |
| Place of Performance Address 1 | 2404, 2406, 2408, 2410, 2412 W. PRICHARD AVENUE           |
| Place of Performance Address 2 |                                                           |
| Place of Performance Address 3 |                                                           |
| Place of Performance City      | MOBILE                                                    |
| Place of Performance State     | AL                                                        |
| Place of Performance Zip       | 36617                                                     |
| Place of Performance Zip+4     |                                                           |
| Description                    | PURCHASE AND DEVELOPMENT OF LOW COST HOUSING.             |
| Subrecipient                   | ALETHEIA HOUSE, INC.                                      |
| Period of Performance Start    | 7/27/2022                                                 |
| Period of Performance End      | 1/1/2042                                                  |

**Subward No: 24003664**

|                                |                             |
|--------------------------------|-----------------------------|
| Subaward Type                  | Contract: Purchase Order    |
| Subaward Obligation            | \$136,400.00                |
| Subaward Date                  | 1/16/2024                   |
| Place of Performance Address 1 | MOBILE                      |
| Place of Performance Address 2 |                             |
| Place of Performance Address 3 |                             |
| Place of Performance City      | MOBILE                      |
| Place of Performance State     | AL                          |
| Place of Performance Zip       | 36602                       |
| Place of Performance Zip+4     |                             |
| Description                    | RENEWAL OF SOFTWARE LICENSE |
| Subrecipient                   | PROTECVIDEO LLC             |
| Period of Performance Start    | 1/16/2024                   |
| Period of Performance End      | 3/31/2024                   |

**Subward No: 3925**

|                                |                               |
|--------------------------------|-------------------------------|
| Subaward Type                  | Contract: Definitive Contract |
| Subaward Obligation            | \$300,000.00                  |
| Subaward Date                  | 7/26/2022                     |
| Place of Performance Address 1 | Mobile, Alabama               |
| Place of Performance Address 2 |                               |
| Place of Performance Address 3 |                               |
|                                |                               |

|                             |                                                    |
|-----------------------------|----------------------------------------------------|
| Place of Performance City   | Mobile                                             |
| Place of Performance State  | AL                                                 |
| Place of Performance Zip    | 36633                                              |
| Place of Performance Zip+4  |                                                    |
| Description                 | VIDEO TELEMETRY SYSTEMS, CONSULTING, AND MARKETING |
| Subrecipient                | PROTECVIDEO LLC                                    |
| Period of Performance Start | 7/26/2022                                          |
| Period of Performance End   | 7/25/2025                                          |

**Subward No: 4164**

|                                |                                                         |
|--------------------------------|---------------------------------------------------------|
| Subaward Type                  | Contract: Definitive Contract                           |
| Subaward Obligation            | \$54,825.00                                             |
| Subaward Date                  | 7/1/2022                                                |
| Place of Performance Address 1 | MOBILE, AL                                              |
| Place of Performance Address 2 |                                                         |
| Place of Performance Address 3 |                                                         |
| Place of Performance City      | MOBILE                                                  |
| Place of Performance State     | AL                                                      |
| Place of Performance Zip       | 36602                                                   |
| Place of Performance Zip+4     |                                                         |
| Description                    | LEASE FOR WAREHOUSE SPACE FOR ANTI-GUN VIOLENCE PROJECT |
| Subrecipient                   | ROGERS & WILLARD                                        |
| Period of Performance Start    | 8/1/2022                                                |
| Period of Performance End      | 7/31/2027                                               |

**Subward No: 3799**

|                                |                                                                                                 |
|--------------------------------|-------------------------------------------------------------------------------------------------|
| Subaward Type                  | Contract: Definitive Contract                                                                   |
| Subaward Obligation            | \$640,000.00                                                                                    |
| Subaward Date                  | 2/4/2022                                                                                        |
| Place of Performance Address 1 | CITYWIDE MOBILE, AL                                                                             |
| Place of Performance Address 2 |                                                                                                 |
| Place of Performance Address 3 |                                                                                                 |
| Place of Performance City      | MOBILE                                                                                          |
| Place of Performance State     | AL                                                                                              |
| Place of Performance Zip       | 36602                                                                                           |
| Place of Performance Zip+4     |                                                                                                 |
| Description                    | PROVIDE SHOTSPOTTER SOFTWARE AND SUBSCRIPTION SERVICE FOR GUNSHOT AWARENESS THROUGHOUT THE CITY |

|                             |                   |
|-----------------------------|-------------------|
| Subrecipient                | ShotSpotter, Inc. |
| Period of Performance Start | 2/4/2022          |
| Period of Performance End   | 2/4/2025          |

### Subward No: 3737

|                                |                                                          |
|--------------------------------|----------------------------------------------------------|
| Subaward Type                  | Contract: Definitive Contract                            |
| Subaward Obligation            | \$223,000.00                                             |
| Subaward Date                  | 1/3/2022                                                 |
| Place of Performance Address 1 | CITYWIDE MOBILE AL                                       |
| Place of Performance Address 2 |                                                          |
| Place of Performance Address 3 |                                                          |
| Place of Performance City      | MOBILE                                                   |
| Place of Performance State     | AL                                                       |
| Place of Performance Zip       | 36602                                                    |
| Place of Performance Zip+4     |                                                          |
| Description                    | FIELD SURVEY AND CONSULTING FOR THE GUN VIOLENCE PROJECT |
| Subrecipient                   | UAV SURVEY LIMITED LIABILITY COMPANY                     |
| Period of Performance Start    | 1/19/2022                                                |
| Period of Performance End      | 1/19/2025                                                |

### Subward No: 3760

|                                |                               |
|--------------------------------|-------------------------------|
| Subaward Type                  | Contract: Definitive Contract |
| Subaward Obligation            | \$163,500.76                  |
| Subaward Date                  | 1/22/2022                     |
| Place of Performance Address 1 | CITYWIDE MOBIEL, AL           |
| Place of Performance Address 2 |                               |
| Place of Performance Address 3 |                               |
| Place of Performance City      | MOBILE                        |
| Place of Performance State     | AL                            |
| Place of Performance Zip       | 36602                         |
| Place of Performance Zip+4     |                               |
| Description                    | NETWORKING AND TELEMETRY      |
| Subrecipient                   | Alabama Power Company         |
| Period of Performance Start    | 1/22/2022                     |
| Period of Performance End      | 1/22/2027                     |

### Subward No: 3738

|               |                               |
|---------------|-------------------------------|
| Subaward Type | Contract: Definitive Contract |
|               |                               |

|                                |                                          |
|--------------------------------|------------------------------------------|
| Subaward Obligation            | \$496,000.00                             |
| Subaward Date                  | 1/18/2022                                |
| Place of Performance Address 1 | CITYWIDE MOBILE AL                       |
| Place of Performance Address 2 |                                          |
| Place of Performance Address 3 |                                          |
| Place of Performance City      | MOBILE                                   |
| Place of Performance State     | AL                                       |
| Place of Performance Zip       | 36602                                    |
| Place of Performance Zip+4     |                                          |
| Description                    | INSTALLATION AND NETWORKING OF EQUIPMENT |
| Subrecipient                   | PROTECVIDEO LLC                          |
| Period of Performance Start    | 1/19/2022                                |
| Period of Performance End      | 1/19/2025                                |

### **Subward No: 297478**

|                                |                                                         |
|--------------------------------|---------------------------------------------------------|
| Subaward Type                  | Contract: Purchase Order                                |
| Subaward Obligation            | \$878,660.12                                            |
| Subaward Date                  | 11/17/2021                                              |
| Place of Performance Address 1 | Citywide                                                |
| Place of Performance Address 2 |                                                         |
| Place of Performance Address 3 |                                                         |
| Place of Performance City      | Mobile                                                  |
| Place of Performance State     | AL                                                      |
| Place of Performance Zip       | 36602                                                   |
| Place of Performance Zip+4     |                                                         |
| Description                    | PROVIDE NEEDED EQUIPMENT FOR CITYS GUN VIOLENCE PROJECT |
| Subrecipient                   | JACOBS TECHNOLOGY, INC                                  |
| Period of Performance Start    | 11/17/2021                                              |
| Period of Performance End      | 12/30/2024                                              |

### **Subward No: 3869**

|                                |                               |
|--------------------------------|-------------------------------|
| Subaward Type                  | Contract: Definitive Contract |
| Subaward Obligation            | \$317,514.68                  |
| Subaward Date                  | 5/3/2022                      |
| Place of Performance Address 1 | MOBILE                        |
| Place of Performance Address 2 |                               |
| Place of Performance Address 3 |                               |
| Place of Performance City      | MOBILE                        |
|                                |                               |

|                             |                                                                                                                                          |
|-----------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| Place of Performance State  | AL                                                                                                                                       |
| Place of Performance Zip    | 36602                                                                                                                                    |
| Place of Performance Zip+4  |                                                                                                                                          |
| Description                 | LEASED PROPERTY TO HELP SERVE IN OPERATIONS FOR THE ANTI GUN VIOLENCE PROGRAM. ADDRESS FOR PROPERTY HAS NOT BEEN RELEASED TO THE PUBLIC. |
| Subrecipient                | GREBE LLC                                                                                                                                |
| Period of Performance Start | 5/3/2022                                                                                                                                 |
| Period of Performance End   | 3/31/2029                                                                                                                                |

#### **Subward No: 4564**

|                                |                                                                                                                                                                                                                                                |
|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Subaward Type                  | Loan - maturity past 12/31/26 without planned forgiveness                                                                                                                                                                                      |
| Subaward Obligation            | \$3,542,830.50                                                                                                                                                                                                                                 |
| Subaward Date                  | 6/1/2023                                                                                                                                                                                                                                       |
| Place of Performance Address 1 | 261 RICKARBY ST                                                                                                                                                                                                                                |
| Place of Performance Address 2 |                                                                                                                                                                                                                                                |
| Place of Performance Address 3 |                                                                                                                                                                                                                                                |
| Place of Performance City      | MOBILE                                                                                                                                                                                                                                         |
| Place of Performance State     | AL                                                                                                                                                                                                                                             |
| Place of Performance Zip       | 36606                                                                                                                                                                                                                                          |
| Place of Performance Zip+4     |                                                                                                                                                                                                                                                |
| Description                    | LOANS TO A DEVELOPER TO CREATE A NEW MULTIFAMILY HOUSING PROJECT FOR LOW TO MODERATE INCOME RENTERS. THE 20 YEAR AFFORDABILITY STARTS OVER ONCE THE FIRST LEASE IS ISSUED. THAT WOULD IN TURN EXTEND THE END DATE OF THE LOAN FROM THAT POINT. |
| Subrecipient                   | AFFORDABLE HOMES GULF COAST ii LLC                                                                                                                                                                                                             |
| Period of Performance Start    | 6/1/2023                                                                                                                                                                                                                                       |
| Period of Performance End      | 6/1/2043                                                                                                                                                                                                                                       |

#### **Subward No: 4449**

|                                |                            |
|--------------------------------|----------------------------|
| Subaward Type                  | Grant: Lump Sum Payment(s) |
| Subaward Obligation            | \$0.00                     |
| Subaward Date                  | 4/25/2023                  |
| Place of Performance Address 1 | 2214 ST. STEPHENS ROAD     |
| Place of Performance Address 2 |                            |
| Place of Performance Address 3 |                            |
| Place of Performance City      | MOBILE                     |
| Place of Performance State     | AL                         |
| Place of Performance Zip       | 36617                      |

|                             |                                                                                                                                                                                                         |
|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Place of Performance Zip+4  |                                                                                                                                                                                                         |
| Description                 | CITY OF MOBILE AND COMMONWEALTH BANK HAVE PARTNERED TO PROVIDE SUB PRIME SMALL BUSINESS LOANS TO QUALIFIED DISPROPORTIONATELY EFFECTED SMALL BUSINESSES TO HELP RECOVER FROM NEGATIVE ECONOMIC IMPACTS. |
| Subrecipient                | COMMONWEALTH NATIONAL BANK                                                                                                                                                                              |
| Period of Performance Start | 4/25/2023                                                                                                                                                                                               |
| Period of Performance End   | 12/31/2026                                                                                                                                                                                              |

### Subward No: 4085

|                                |                                                                                                                    |
|--------------------------------|--------------------------------------------------------------------------------------------------------------------|
| Subaward Type                  | Subaward                                                                                                           |
| Subaward Obligation            | \$250,000.00                                                                                                       |
| Subaward Date                  | 7/29/2022                                                                                                          |
| Place of Performance Address 1 | MOBILE                                                                                                             |
| Place of Performance Address 2 |                                                                                                                    |
| Place of Performance Address 3 |                                                                                                                    |
| Place of Performance City      | MOBILE                                                                                                             |
| Place of Performance State     | AL                                                                                                                 |
| Place of Performance Zip       | 36601                                                                                                              |
| Place of Performance Zip+4     |                                                                                                                    |
| Description                    | FUNDS SHALL BE USED TO HIRE STAFF DEDICATED TO WORKING ON NEIGHBORHOOD REVITALIZATION IN THE AFRICATOWN COMMUNITY. |
| Subrecipient                   | AFRICATOWN REDEVELOPMENT CORPORATION                                                                               |
| Period of Performance Start    | 7/29/2022                                                                                                          |
| Period of Performance End      | 3/31/2025                                                                                                          |

### Subward No: 4563

|                                |                                     |
|--------------------------------|-------------------------------------|
| Subaward Type                  | Grant: Reimbursable                 |
| Subaward Obligation            | \$250,000.00                        |
| Subaward Date                  | 6/1/2023                            |
| Place of Performance Address 1 | 5 MOBILE INFIRMARY CIR              |
| Place of Performance Address 2 |                                     |
| Place of Performance Address 3 |                                     |
| Place of Performance City      | MOBILE                              |
| Place of Performance State     | AL                                  |
| Place of Performance Zip       | 36603                               |
| Place of Performance Zip+4     |                                     |
|                                | TO PURCHASE VENTILATORS AND RELATED |

|                             |                                                                             |
|-----------------------------|-----------------------------------------------------------------------------|
| Description                 | EQUIPMENT. THIS EQUIPMENT WILL ASSIST IN PREVENTING AND MITIGATING COVID-19 |
| Subrecipient                | MOBILE INFIRMARY ASSOCIATION                                                |
| Period of Performance Start | 6/1/2023                                                                    |
| Period of Performance End   | 12/31/2025                                                                  |

### Subward No: 4539

|                                |                                                                                                                                                                                                                                                                                              |
|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Subaward Type                  | Grant: Reimbursable                                                                                                                                                                                                                                                                          |
| Subaward Obligation            | \$250,000.00                                                                                                                                                                                                                                                                                 |
| Subaward Date                  | 6/1/2023                                                                                                                                                                                                                                                                                     |
| Place of Performance Address 1 | 1156 SPRINGHILL AVE                                                                                                                                                                                                                                                                          |
| Place of Performance Address 2 |                                                                                                                                                                                                                                                                                              |
| Place of Performance Address 3 |                                                                                                                                                                                                                                                                                              |
| Place of Performance City      | MOBILE                                                                                                                                                                                                                                                                                       |
| Place of Performance State     | AL                                                                                                                                                                                                                                                                                           |
| Place of Performance Zip       | 36604                                                                                                                                                                                                                                                                                        |
| Place of Performance Zip+4     |                                                                                                                                                                                                                                                                                              |
| Description                    | SUBRECIPIENT WILL ADMINISTER A PROGRAM TO HELP DETOXIFICATION AND RESIDENTIAL TREATMENT SUPPLEMENTARY TO THEIR MENTAL HEALTH TREATMENT, SUBSTANCE MISUSE TREATMENT AND BEHAVIORAL HEALTH SERVICES TO CLEAR TOXINS ON INDIVIDUALS WHO ARE INTOXICATED OR DEPENDENT ON CONSUMPTION STIMULANTS. |
| Subrecipient                   | VETERANS RECOVERY RESOURCES                                                                                                                                                                                                                                                                  |
| Period of Performance Start    | 6/1/2023                                                                                                                                                                                                                                                                                     |
| Period of Performance End      | 5/31/2024                                                                                                                                                                                                                                                                                    |

### Subward No: 5099

|                                |                                                                                           |
|--------------------------------|-------------------------------------------------------------------------------------------|
| Subaward Type                  | Grant: Reimbursable                                                                       |
| Subaward Obligation            | \$100,000.00                                                                              |
| Subaward Date                  | 9/9/2024                                                                                  |
| Place of Performance Address 1 | MOBILE                                                                                    |
| Place of Performance Address 2 |                                                                                           |
| Place of Performance Address 3 |                                                                                           |
| Place of Performance City      | MOBILE                                                                                    |
| Place of Performance State     | AL                                                                                        |
| Place of Performance Zip       | 36602                                                                                     |
| Place of Performance Zip+4     |                                                                                           |
| Description                    | TO PAY FOR OPERATING EXPENSES FOR A QUALIFYIGN COMMUNITY HOUSING DEVELOPMENT ORGANIZATION |

|                             |                      |
|-----------------------------|----------------------|
| Subrecipient                | ALETHEIA HOUSE, INC. |
| Period of Performance Start | 9/9/2024             |
| Period of Performance End   | 11/4/2024            |

### Subward No: 5102

|                                |                                                                             |
|--------------------------------|-----------------------------------------------------------------------------|
| Subaward Type                  | Contract: Definitive Contract                                               |
| Subaward Obligation            | \$750,000.00                                                                |
| Subaward Date                  | 9/27/2024                                                                   |
| Place of Performance Address 1 | MOBILE                                                                      |
| Place of Performance Address 2 |                                                                             |
| Place of Performance Address 3 |                                                                             |
| Place of Performance City      | MOBILE                                                                      |
| Place of Performance State     | AL                                                                          |
| Place of Performance Zip       | 36608                                                                       |
| Place of Performance Zip+4     |                                                                             |
| Description                    | SUBRECIPIENT SHALL INSTITUTE A HOSPITAL BASED VIOLENCE INTERVENTION PROGRAM |
| Subrecipient                   | UNIVERSITY OF SOUTH ALABAMA                                                 |
| Period of Performance Start    | 9/27/2024                                                                   |
| Period of Performance End      | 7/31/2026                                                                   |

### Subward No: 3785

|                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|--------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Subaward Type                  | Subaward                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Subaward Obligation            | \$150,000.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Subaward Date                  | 3/15/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Place of Performance Address 1 | 2754 MAUVILLA DR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Place of Performance Address 2 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Place of Performance Address 3 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Place of Performance City      | MOBILE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Place of Performance State     | AL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Place of Performance Zip       | 36606                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Place of Performance Zip+4     | 2239                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Description                    | Subrecipient shall provide, through comprehensive case management services reentry preparedness services for returning citizens determining barriers to housing, employment, and social service needs, helping them transition back into the community. The pandemic and recession have compounded these disadvantages, placing formerly imprisoned people at even greater risk of poverty and other hardships. Subrecipients shall assist clients at or below 50% area median income and are responsible for verifying client income via third party sources documentation, such as a pay stub. Clients' financial |

|                             |                                                                                                                         |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------|
|                             | assistance shall be provided through third party source documentation, such as utility bills or past due rental notice. |
| Subrecipient                | MOBILE AREA INTERFAITH CONFERENCE, INC.                                                                                 |
| Period of Performance Start | 4/1/2022                                                                                                                |
| Period of Performance End   | 3/31/2023                                                                                                               |

### Subward No: 3787

|                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|--------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Subaward Type                  | Subaward                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Subaward Obligation            | \$173,450.00                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Subaward Date                  | 3/15/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Place of Performance Address 1 | 1303 DR MARTIN LUTHER KING JR AVE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Place of Performance Address 2 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Place of Performance Address 3 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Place of Performance City      | MOBILE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Place of Performance State     | AL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Place of Performance Zip       | 36603                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Place of Performance Zip+4     | 5341                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Description                    | Subrecipient shall provide health care services to address disparities in health, due to lack of access to health care that contributed to disproportionate impacts of COVID-19 in the City of Mobile. Franklin Primary Health Center's "Street Medicine" in conjunction with other local safety net agencies will identify, engage with and provide vital healthcare services for individuals living in unsheltered locations such as cars, parks, abandoned buildings, encampments, under highway overpasses, and on the streets. |
| Subrecipient                   | FRANKLIN PRIMARY HEALTH CENTER, INC.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Period of Performance Start    | 4/1/2022                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| Period of Performance End      | 3/31/2025                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |

### Subward No: 3788

|                                |                                                                                                                    |
|--------------------------------|--------------------------------------------------------------------------------------------------------------------|
| Subaward Type                  | Subaward                                                                                                           |
| Subaward Obligation            | \$205,600.00                                                                                                       |
| Subaward Date                  | 3/16/2022                                                                                                          |
| Place of Performance Address 1 | 1260 DAUPHIN ST.                                                                                                   |
| Place of Performance Address 2 |                                                                                                                    |
| Place of Performance Address 3 |                                                                                                                    |
| Place of Performance City      | MOBILE                                                                                                             |
| Place of Performance State     | AL                                                                                                                 |
| Place of Performance Zip       | 36604                                                                                                              |
| Place of Performance Zip+4     |                                                                                                                    |
|                                | Subrecipient shall operate a Mobile Food Pantry Program that shall provide weekly food distributions for residents |

|                             |                                                                                                                                                                                           |
|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Description                 | within the City limits of the City of Mobile addressing food insecurities. These funds shall be utilized for the administration of the mobile food pantry (vehicle), placing food orders. |
| Subrecipient                | CENTRAL PRESBYTERIAN CHURCH                                                                                                                                                               |
| Period of Performance Start | 4/1/2022                                                                                                                                                                                  |
| Period of Performance End   | 3/31/2023                                                                                                                                                                                 |

### **Subward No: 3797**

|                                |                                                                                                                                                                                                                                                                                                                                                                                              |
|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Subaward Type                  | Subaward                                                                                                                                                                                                                                                                                                                                                                                     |
| Subaward Obligation            | \$260,000.00                                                                                                                                                                                                                                                                                                                                                                                 |
| Subaward Date                  | 3/15/2022                                                                                                                                                                                                                                                                                                                                                                                    |
| Place of Performance Address 1 | 1102 GOVERNMENT ST.                                                                                                                                                                                                                                                                                                                                                                          |
| Place of Performance Address 2 |                                                                                                                                                                                                                                                                                                                                                                                              |
| Place of Performance Address 3 |                                                                                                                                                                                                                                                                                                                                                                                              |
| Place of Performance City      | MOBILE                                                                                                                                                                                                                                                                                                                                                                                       |
| Place of Performance State     | AL                                                                                                                                                                                                                                                                                                                                                                                           |
| Place of Performance Zip       | 36604                                                                                                                                                                                                                                                                                                                                                                                        |
| Place of Performance Zip+4     | 2406                                                                                                                                                                                                                                                                                                                                                                                         |
| Description                    | Subrecipient shall provide childcare services for individuals and families who seek to secure traditional and nontraditional employment, job training, and higher education goals that were economically negatively impacted by COVID-19. Subrecipient's program or service will address educational disparities in disproportionately impacted areas within the City of Mobile city limits. |
| Subrecipient                   | BOYS & GIRLS CLUBS OF SOUTH ALABAMA, INC.                                                                                                                                                                                                                                                                                                                                                    |
| Period of Performance Start    | 4/1/2022                                                                                                                                                                                                                                                                                                                                                                                     |
| Period of Performance End      | 3/31/2025                                                                                                                                                                                                                                                                                                                                                                                    |

### **Subward No: 3798**

|                                |                                                                                                               |
|--------------------------------|---------------------------------------------------------------------------------------------------------------|
| Subaward Type                  | Subaward                                                                                                      |
| Subaward Obligation            | \$85,000.00                                                                                                   |
| Subaward Date                  | 3/21/2022                                                                                                     |
| Place of Performance Address 1 | 200 GOVERNMENT ST.                                                                                            |
| Place of Performance Address 2 | 4TH FLOOR                                                                                                     |
| Place of Performance Address 3 |                                                                                                               |
| Place of Performance City      | MOBILE                                                                                                        |
| Place of Performance State     | AL                                                                                                            |
| Place of Performance Zip       | 36602                                                                                                         |
| Place of Performance Zip+4     | 2622                                                                                                          |
|                                | Subrecipient shall provide educational activities like extending learning opportunities, among other critical |

|                             |                                                                                                                            |
|-----------------------------|----------------------------------------------------------------------------------------------------------------------------|
| Description                 | activities for youth who were not afforded the chance to be taught reading and math skills because of the health pandemic. |
| Subrecipient                | THE FUSE PROJECT                                                                                                           |
| Period of Performance Start | 4/1/2022                                                                                                                   |
| Period of Performance End   | 3/31/2025                                                                                                                  |

### **Subward No: 3786**

|                                |                                                                                                                                                                                   |
|--------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Subaward Type                  | Subaward                                                                                                                                                                          |
| Subaward Obligation            | \$250,000.00                                                                                                                                                                      |
| Subaward Date                  | 3/21/2022                                                                                                                                                                         |
| Place of Performance Address 1 | 3750 PROFESSIONAL PARKWAY                                                                                                                                                         |
| Place of Performance Address 2 |                                                                                                                                                                                   |
| Place of Performance Address 3 |                                                                                                                                                                                   |
| Place of Performance City      | MOBILE                                                                                                                                                                            |
| Place of Performance State     | AL                                                                                                                                                                                |
| Place of Performance Zip       | 36609                                                                                                                                                                             |
| Place of Performance Zip+4     |                                                                                                                                                                                   |
| Description                    | SUBRECIPIENT WILL PROVIDE HEALTH CARE SERVICES DUE TO DISPARITIES IN HEALTH DUE TO LACK OF ACCESS TO HEALTHCARE DUE TO DISPROPORTIONATE IMPACTS OF COVID-19 IN THE CITY OF MOBILE |
| Subrecipient                   | VICTORY HEALTH PARTNERS, INC.                                                                                                                                                     |
| Period of Performance Start    | 4/1/2022                                                                                                                                                                          |
| Period of Performance End      | 3/31/2023                                                                                                                                                                         |

### **Subward No: 3783**

|                                |                                                                                                                                                                                                          |
|--------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Subaward Type                  | Subaward                                                                                                                                                                                                 |
| Subaward Obligation            | \$150,000.00                                                                                                                                                                                             |
| Subaward Date                  | 3/17/2022                                                                                                                                                                                                |
| Place of Performance Address 1 | 913 S BROAD ST.                                                                                                                                                                                          |
| Place of Performance Address 2 |                                                                                                                                                                                                          |
| Place of Performance Address 3 |                                                                                                                                                                                                          |
| Place of Performance City      | MOBILE                                                                                                                                                                                                   |
| Place of Performance State     | AL                                                                                                                                                                                                       |
| Place of Performance Zip       | 36603                                                                                                                                                                                                    |
| Place of Performance Zip+4     |                                                                                                                                                                                                          |
| Description                    | SUBRECIPIENTS SHALL PROVIDE PROGRAMS OR SERVICES GEARED TOWARD CRIME PREVENTION, FINANCIAL LITERACY SKILLS, JOB TRAINING, PARENTING SKILLS, AND IMPROVING LIVING CONDITIONS FOR INDIVIDUALS AND FAMILIES |

|                             |                                                                                    |
|-----------------------------|------------------------------------------------------------------------------------|
|                             | WHO EXPERIENCED HARDSHIPS RESULTING FROM THE NEGATIVE ECONOMIC IMPACTS OF COVID-19 |
| Subrecipient                | UNITED METHODIST INNER CITY MISSION OF MOBILE INC                                  |
| Period of Performance Start | 4/1/2022                                                                           |
| Period of Performance End   | 3/31/2025                                                                          |

**Subaward No: 4145**

|                                |                                                                                                                                                                                                |
|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Subaward Type                  | Contract: Definitive Contract                                                                                                                                                                  |
| Subaward Obligation            | \$197,000.00                                                                                                                                                                                   |
| Subaward Date                  | 11/17/2022                                                                                                                                                                                     |
| Place of Performance Address 1 | MOBILE, AL                                                                                                                                                                                     |
| Place of Performance Address 2 |                                                                                                                                                                                                |
| Place of Performance Address 3 |                                                                                                                                                                                                |
| Place of Performance City      | MOBILE                                                                                                                                                                                         |
| Place of Performance State     | AL                                                                                                                                                                                             |
| Place of Performance Zip       | 36602                                                                                                                                                                                          |
| Place of Performance Zip+4     |                                                                                                                                                                                                |
| Description                    | <p>PROVIDE SHCEDULED STEM PROGRAMMIN AND EVENTS AT LOCAL QCT AREAS OR AREAS THAT HAVE PEOPULATIONS RESIDING IN QCTS.</p> <p>TRAIN CITY STAFF IN STEM EDUCATION TO HELP CONTINUE EDUCATION.</p> |
| Subrecipient                   | CENTER FOR THE INNOVATIE TRAINING OF YOUTH, INC.                                                                                                                                               |
| Period of Performance Start    | 11/17/2022                                                                                                                                                                                     |
| Period of Performance End      | 10/28/2023                                                                                                                                                                                     |

# Expenditures

## Expenditures for Awards more than \$50,000

### Expenditure: EN-00743193

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Rental Assistance Program     |
| Subaward ID        | SUB-0220133                   |
| Subaward No        | 3620                          |
| Subaward Amount    | \$1,500,000.00                |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Legal Services Alabama        |
| Expenditure Start  | 10/1/2022                     |
| Expenditure End    | 12/31/2022                    |
| Expenditure Amount | \$396,669.56                  |

### Expenditure: EN-00743200

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Rental Assistance Program     |
| Subaward ID        | SUB-0220136                   |
| Subaward No        | 3621                          |
| Subaward Amount    | \$724,326.92                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Housing First, INC.           |
| Expenditure Start  | 9/30/2022                     |
| Expenditure End    | 12/31/2022                    |
| Expenditure Amount | \$59,902.17                   |

### Expenditure: EN-00743204

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Rental Assistance Program     |
| Subaward ID        | SUB-0220140                   |
| Subaward No        | 3641                          |
| Subaward Amount    | \$453,409.80                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | MOBILE COMMUNITY ACTION       |
| Expenditure Start  | 10/1/2022                     |
| Expenditure End    | 12/31/2022                    |
| Expenditure Amount | \$52,592.17                   |

**Expenditure: EN-01068004**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Rental Assistance Program     |
| Subaward ID        | SUB-0220133                   |
| Subaward No        | 3620                          |
| Subaward Amount    | \$1,500,000.00                |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Legal Services Alabama        |
| Expenditure Start  | 1/1/2023                      |
| Expenditure End    | 3/31/2023                     |
| Expenditure Amount | \$392,271.22                  |

**Expenditure: EN-01068057**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Rental Assistance Program     |
| Subaward ID        | SUB-0220140                   |
| Subaward No        | 3641                          |
| Subaward Amount    | \$453,409.80                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | MOBILE COMMUNITY ACTION       |
| Expenditure Start  | 1/1/2023                      |
| Expenditure End    | 3/31/2023                     |
| Expenditure Amount | \$9,996.09                    |

**Expenditure: EN-01068064**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Rental Assistance Program     |
| Subaward ID        | SUB-0220136                   |
| Subaward No        | 3621                          |
| Subaward Amount    | \$724,326.92                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Housing First, INC.           |
| Expenditure Start  | 1/1/2023                      |
| Expenditure End    | 3/31/2023                     |
| Expenditure Amount | \$133,893.52                  |

**Expenditure: EN-01625396**

|              |                           |
|--------------|---------------------------|
| Project Name | Rental Assistance Program |
| Subaward ID  | SUB-0220136               |
|              |                           |

|                    |                               |
|--------------------|-------------------------------|
| Subaward No        | 3621                          |
| Subaward Amount    | \$724,326.92                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Housing First, INC.           |
| Expenditure Start  | 4/1/2023                      |
| Expenditure End    | 6/30/2023                     |
| Expenditure Amount | \$161,457.09                  |

**Expenditure: EN-01625406**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Rental Assistance Program     |
| Subaward ID        | SUB-0220140                   |
| Subaward No        | 3641                          |
| Subaward Amount    | \$453,409.80                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | MOBILE COMMUNITY ACTION       |
| Expenditure Start  | 4/1/2023                      |
| Expenditure End    | 6/30/2023                     |
| Expenditure Amount | \$93,825.97                   |

**Expenditure: EN-01625403**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Rental Assistance Program     |
| Subaward ID        | SUB-0220133                   |
| Subaward No        | 3620                          |
| Subaward Amount    | \$1,500,000.00                |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Legal Services Alabama        |
| Expenditure Start  | 4/1/2023                      |
| Expenditure End    | 6/30/2023                     |
| Expenditure Amount | \$87,915.35                   |

**Expenditure: EN-01813834**

|                   |                               |
|-------------------|-------------------------------|
| Project Name      | Rental Assistance Program     |
| Subaward ID       | SUB-0220136                   |
| Subaward No       | 3621                          |
| Subaward Amount   | \$724,326.92                  |
| Subaward Type     | Contract: Definitive Contract |
| Subrecipient Name | Housing First, INC.           |
|                   |                               |

|                    |              |
|--------------------|--------------|
| Expenditure Start  | 7/1/2023     |
| Expenditure End    | 9/30/2023    |
| Expenditure Amount | \$105,280.92 |

**Expenditure: EN-01813836**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Rental Assistance Program     |
| Subaward ID        | SUB-0220133                   |
| Subaward No        | 3620                          |
| Subaward Amount    | \$1,500,000.00                |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Legal Services Alabama        |
| Expenditure Start  | 7/1/2023                      |
| Expenditure End    | 9/30/2023                     |
| Expenditure Amount | \$83,939.96                   |

**Expenditure: EN-01951015**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Rental Assistance Program     |
| Subaward ID        | SUB-0220136                   |
| Subaward No        | 3621                          |
| Subaward Amount    | \$724,326.92                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Housing First, INC.           |
| Expenditure Start  | 10/1/2023                     |
| Expenditure End    | 12/31/2023                    |
| Expenditure Amount | \$66,173.46                   |

**Expenditure: EN-01951018**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Rental Assistance Program     |
| Subaward ID        | SUB-0220133                   |
| Subaward No        | 3620                          |
| Subaward Amount    | \$1,500,000.00                |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Legal Services Alabama        |
| Expenditure Start  | 10/1/2023                     |
| Expenditure End    | 12/31/2023                    |
| Expenditure Amount | \$27,615.32                   |

**Expenditure: EN-02109878**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Rental Assistance Program     |
| Subaward ID        | SUB-0220133                   |
| Subaward No        | 3620                          |
| Subaward Amount    | \$1,500,000.00                |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Legal Services Alabama        |
| Expenditure Start  | 1/1/2024                      |
| Expenditure End    | 3/31/2024                     |
| Expenditure Amount | \$37,270.83                   |

**Expenditure: EN-02176247**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Rental Assistance Program     |
| Subaward ID        | SUB-0220133                   |
| Subaward No        | 3620                          |
| Subaward Amount    | \$1,500,000.00                |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Legal Services Alabama        |
| Expenditure Start  | 4/1/2024                      |
| Expenditure End    | 6/30/2024                     |
| Expenditure Amount | \$18,154.11                   |

**Expenditure: EN-02401240**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Rental Assistance Program     |
| Subaward ID        | SUB-0220140                   |
| Subaward No        | 3641                          |
| Subaward Amount    | \$453,409.80                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | MOBILE COMMUNITY ACTION       |
| Expenditure Start  | 10/1/2024                     |
| Expenditure End    | 12/31/2024                    |
| Expenditure Amount | \$108,792.20                  |

**Expenditure: EN-00609133**

|              |                           |
|--------------|---------------------------|
| Project Name | Rental Assistance Program |
| Subaward ID  | SUB-0220133               |
| Subaward No  | 3620                      |
|              |                           |

|                    |                               |
|--------------------|-------------------------------|
| Subaward Amount    | \$1,500,000.00                |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Legal Services Alabama        |
| Expenditure Start  | 7/1/2022                      |
| Expenditure End    | 9/30/2022                     |
| Expenditure Amount | \$379,377.34                  |

**Expenditure: EN-00609139**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Rental Assistance Program     |
| Subaward ID        | SUB-0220136                   |
| Subaward No        | 3621                          |
| Subaward Amount    | \$724,326.92                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Housing First, INC.           |
| Expenditure Start  | 7/1/2022                      |
| Expenditure End    | 9/30/2022                     |
| Expenditure Amount | \$76,331.61                   |

**Expenditure: EN-00609143**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Rental Assistance Program     |
| Subaward ID        | SUB-0220140                   |
| Subaward No        | 3641                          |
| Subaward Amount    | \$453,409.80                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | MOBILE COMMUNITY ACTION       |
| Expenditure Start  | 7/1/2022                      |
| Expenditure End    | 9/30/2022                     |
| Expenditure Amount | \$81,087.78                   |

**Expenditure: EN-00330410**

|                   |                               |
|-------------------|-------------------------------|
| Project Name      | Rental Assistance Program     |
| Subaward ID       | SUB-0220133                   |
| Subaward No       | 3620                          |
| Subaward Amount   | \$1,500,000.00                |
| Subaward Type     | Contract: Definitive Contract |
| Subrecipient Name | Legal Services Alabama        |
| Expenditure Start | 1/1/2022                      |
|                   |                               |

|                    |             |
|--------------------|-------------|
| Expenditure End    | 3/31/2022   |
| Expenditure Amount | \$46,032.61 |

**Expenditure: EN-00330413**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Rental Assistance Program     |
| Subaward ID        | SUB-0220136                   |
| Subaward No        | 3621                          |
| Subaward Amount    | \$724,326.92                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Housing First, INC.           |
| Expenditure Start  | 1/1/2022                      |
| Expenditure End    | 3/31/2022                     |
| Expenditure Amount | \$53,117.98                   |

**Expenditure: EN-00411723**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Rental Assistance Program     |
| Subaward ID        | SUB-0220133                   |
| Subaward No        | 3620                          |
| Subaward Amount    | \$1,500,000.00                |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Legal Services Alabama        |
| Expenditure Start  | 4/1/2022                      |
| Expenditure End    | 6/30/2022                     |
| Expenditure Amount | \$30,753.70                   |

**Expenditure: EN-00411789**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Rental Assistance Program     |
| Subaward ID        | SUB-0220136                   |
| Subaward No        | 3621                          |
| Subaward Amount    | \$724,326.92                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Housing First, INC.           |
| Expenditure Start  | 4/1/2022                      |
| Expenditure End    | 6/30/2022                     |
| Expenditure Amount | \$68,170.17                   |

**Expenditure: EN-00411800**

|  |  |
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|  |  |
|--|--|

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Rental Assistance Program     |
| Subaward ID        | SUB-0220140                   |
| Subaward No        | 3641                          |
| Subaward Amount    | \$453,409.80                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | MOBILE COMMUNITY ACTION       |
| Expenditure Start  | 4/1/2022                      |
| Expenditure End    | 6/30/2022                     |
| Expenditure Amount | \$107,115.59                  |

**Expenditure: EN-02116665**

|                    |                          |
|--------------------|--------------------------|
| Project Name       | Administrative Expenses  |
| Subaward ID        | SUB-0827221              |
| Subaward No        | 23013121                 |
| Subaward Amount    | \$77,493.90              |
| Subaward Type      | Contract: Purchase Order |
| Subrecipient Name  | INTERFACE AMERICAS, INC. |
| Expenditure Start  | 1/1/2024                 |
| Expenditure End    | 3/31/2024                |
| Expenditure Amount | \$77,493.90              |

**Expenditure: EN-00743213**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Utilities Assistance Program  |
| Subaward ID        | SUB-0220152                   |
| Subaward No        | 3622                          |
| Subaward Amount    | \$239,860.32                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Housing First, INC.           |
| Expenditure Start  | 9/30/2022                     |
| Expenditure End    | 12/31/2022                    |
| Expenditure Amount | \$60,075.45                   |

**Expenditure: EN-00743216**

|                 |                              |
|-----------------|------------------------------|
| Project Name    | Utilities Assistance Program |
| Subaward ID     | SUB-0220147                  |
| Subaward No     | 3642                         |
| Subaward Amount | \$377,844.00                 |
|                 |                              |

|                    |                               |
|--------------------|-------------------------------|
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | MOBILE COMMUNITY ACTION       |
| Expenditure Start  | 10/1/2022                     |
| Expenditure End    | 12/31/2022                    |
| Expenditure Amount | \$7,139.12                    |

**Expenditure: EN-01068092**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Utilities Assistance Program  |
| Subaward ID        | SUB-0220152                   |
| Subaward No        | 3622                          |
| Subaward Amount    | \$239,860.32                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Housing First, INC.           |
| Expenditure Start  | 1/1/2023                      |
| Expenditure End    | 3/31/2023                     |
| Expenditure Amount | \$22,534.74                   |

**Expenditure: EN-01068398**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Utilities Assistance Program  |
| Subaward ID        | SUB-0220147                   |
| Subaward No        | 3642                          |
| Subaward Amount    | \$377,844.00                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | MOBILE COMMUNITY ACTION       |
| Expenditure Start  | 1/1/2023                      |
| Expenditure End    | 3/31/2023                     |
| Expenditure Amount | \$30,456.78                   |

**Expenditure: EN-01625412**

|                   |                               |
|-------------------|-------------------------------|
| Project Name      | Utilities Assistance Program  |
| Subaward ID       | SUB-0220147                   |
| Subaward No       | 3642                          |
| Subaward Amount   | \$377,844.00                  |
| Subaward Type     | Contract: Definitive Contract |
| Subrecipient Name | MOBILE COMMUNITY ACTION       |
| Expenditure Start | 4/1/2023                      |
| Expenditure End   | 6/30/2023                     |
|                   |                               |

|                    |             |
|--------------------|-------------|
| Expenditure Amount | \$64,242.48 |
|--------------------|-------------|

### **Expenditure: EN-01625411**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Utilities Assistance Program  |
| Subaward ID        | SUB-0220152                   |
| Subaward No        | 3622                          |
| Subaward Amount    | \$239,860.32                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Housing First, INC.           |
| Expenditure Start  | 4/1/2023                      |
| Expenditure End    | 6/30/2023                     |
| Expenditure Amount | \$46,382.72                   |

### **Expenditure: EN-01813829**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Utilities Assistance Program  |
| Subaward ID        | SUB-0220152                   |
| Subaward No        | 3622                          |
| Subaward Amount    | \$239,860.32                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Housing First, INC.           |
| Expenditure Start  | 7/1/2023                      |
| Expenditure End    | 9/30/2023                     |
| Expenditure Amount | \$24,444.47                   |

### **Expenditure: EN-01973178**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Utilities Assistance Program  |
| Subaward ID        | SUB-0220152                   |
| Subaward No        | 3622                          |
| Subaward Amount    | \$239,860.32                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Housing First, INC.           |
| Expenditure Start  | 10/1/2023                     |
| Expenditure End    | 12/31/2023                    |
| Expenditure Amount | \$15,403.78                   |

### **Expenditure: EN-02401244**

|              |                              |
|--------------|------------------------------|
| Project Name | Utilities Assistance Program |
|--------------|------------------------------|

|                    |                               |
|--------------------|-------------------------------|
| Subaward ID        | SUB-0220147                   |
| Subaward No        | 3642                          |
| Subaward Amount    | \$377,844.00                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | MOBILE COMMUNITY ACTION       |
| Expenditure Start  | 10/1/2024                     |
| Expenditure End    | 12/31/2024                    |
| Expenditure Amount | \$97,824.41                   |

**Expenditure: EN-00609184**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Utilities Assistance Program  |
| Subaward ID        | SUB-0220152                   |
| Subaward No        | 3622                          |
| Subaward Amount    | \$239,860.32                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Housing First, INC.           |
| Expenditure Start  | 7/1/2022                      |
| Expenditure End    | 9/30/2022                     |
| Expenditure Amount | \$29,442.91                   |

**Expenditure: EN-00609186**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Utilities Assistance Program  |
| Subaward ID        | SUB-0220147                   |
| Subaward No        | 3642                          |
| Subaward Amount    | \$377,844.00                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | MOBILE COMMUNITY ACTION       |
| Expenditure Start  | 7/1/2022                      |
| Expenditure End    | 9/30/2022                     |
| Expenditure Amount | \$106,940.03                  |

**Expenditure: EN-00330417**

|                 |                               |
|-----------------|-------------------------------|
| Project Name    | Utilities Assistance Program  |
| Subaward ID     | SUB-0220152                   |
| Subaward No     | 3622                          |
| Subaward Amount | \$239,860.32                  |
| Subaward Type   | Contract: Definitive Contract |
|                 |                               |

|                    |                     |
|--------------------|---------------------|
| Subrecipient Name  | Housing First, INC. |
| Expenditure Start  | 1/1/2022            |
| Expenditure End    | 3/31/2022           |
| Expenditure Amount | \$17,987.46         |

**Expenditure: EN-00411831**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Utilities Assistance Program  |
| Subaward ID        | SUB-0220147                   |
| Subaward No        | 3642                          |
| Subaward Amount    | \$377,844.00                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | MOBILE COMMUNITY ACTION       |
| Expenditure Start  | 4/1/2022                      |
| Expenditure End    | 6/30/2022                     |
| Expenditure Amount | \$71,241.18                   |

**Expenditure: EN-00411851**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Utilities Assistance Program  |
| Subaward ID        | SUB-0220152                   |
| Subaward No        | 3622                          |
| Subaward Amount    | \$239,860.32                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Housing First, INC.           |
| Expenditure Start  | 4/1/2022                      |
| Expenditure End    | 6/30/2022                     |
| Expenditure Amount | \$23,588.79                   |

**Expenditure: EN-00743234**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Tourism                       |
| Subaward ID        | SUB-0220822                   |
| Subaward No        | 3688                          |
| Subaward Amount    | \$160,000.00                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Ernest F. Ladd Stadium        |
| Expenditure Start  | 10/1/2022                     |
| Expenditure End    | 12/31/2022                    |
| Expenditure Amount | \$30,375.00                   |

**Expenditure: EN-01067978**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Tourism                       |
| Subaward ID        | SUB-0220822                   |
| Subaward No        | 3688                          |
| Subaward Amount    | \$160,000.00                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Ernest F. Ladd Stadium        |
| Expenditure Start  | 1/1/2023                      |
| Expenditure End    | 3/31/2023                     |
| Expenditure Amount | \$5,695.00                    |

**Expenditure: EN-01625525**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Tourism                             |
| Subaward ID        | SUB-0220837                         |
| Subaward No        | 3692                                |
| Subaward Amount    | \$776,032.50                        |
| Subaward Type      | Contract: Definitive Contract       |
| Subrecipient Name  | Mobile Convention and Visitors Corp |
| Expenditure Start  | 4/1/2023                            |
| Expenditure End    | 6/30/2023                           |
| Expenditure Amount | \$157,573.57                        |

**Expenditure: EN-01814073**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Tourism                             |
| Subaward ID        | SUB-0220837                         |
| Subaward No        | 3692                                |
| Subaward Amount    | \$776,032.50                        |
| Subaward Type      | Contract: Definitive Contract       |
| Subrecipient Name  | Mobile Convention and Visitors Corp |
| Expenditure Start  | 7/1/2023                            |
| Expenditure End    | 9/30/2023                           |
| Expenditure Amount | \$130,996.44                        |

**Expenditure: EN-01814075**

|              |             |
|--------------|-------------|
| Project Name | Tourism     |
| Subaward ID  | SUB-0220830 |
|              |             |

|                    |                               |
|--------------------|-------------------------------|
| Subaward No        | 3690                          |
| Subaward Amount    | \$102,000.00                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Mobile Sports Authority       |
| Expenditure Start  | 7/1/2023                      |
| Expenditure End    | 9/30/2023                     |
| Expenditure Amount | \$53,767.07                   |

**Expenditure: EN-02111513**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Tourism                             |
| Subaward ID        | SUB-0220837                         |
| Subaward No        | 3692                                |
| Subaward Amount    | \$776,032.50                        |
| Subaward Type      | Contract: Definitive Contract       |
| Subrecipient Name  | Mobile Convention and Visitors Corp |
| Expenditure Start  | 1/1/2024                            |
| Expenditure End    | 3/31/2024                           |
| Expenditure Amount | \$47,156.93                         |

**Expenditure: EN-02176094**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Tourism                             |
| Subaward ID        | SUB-0220837                         |
| Subaward No        | 3692                                |
| Subaward Amount    | \$776,032.50                        |
| Subaward Type      | Contract: Definitive Contract       |
| Subrecipient Name  | Mobile Convention and Visitors Corp |
| Expenditure Start  | 4/1/2024                            |
| Expenditure End    | 6/30/2024                           |
| Expenditure Amount | \$58,005.35                         |

**Expenditure: EN-02403912**

|                   |                                     |
|-------------------|-------------------------------------|
| Project Name      | Tourism                             |
| Subaward ID       | SUB-0220837                         |
| Subaward No       | 3692                                |
| Subaward Amount   | \$776,032.50                        |
| Subaward Type     | Contract: Definitive Contract       |
| Subrecipient Name | Mobile Convention and Visitors Corp |
|                   |                                     |

|                    |             |
|--------------------|-------------|
| Expenditure Start  | 10/1/2024   |
| Expenditure End    | 12/31/2024  |
| Expenditure Amount | \$79,140.48 |

**Expenditure: EN-00609200**

|                    |                                   |
|--------------------|-----------------------------------|
| Project Name       | Tourism                           |
| Subaward ID        | SUB-0220846                       |
| Subaward No        | 3693                              |
| Subaward Amount    | \$161,600.00                      |
| Subaward Type      | Contract: Definitive Contract     |
| Subrecipient Name  | Green Coat Boyz Entertainment LLC |
| Expenditure Start  | 7/1/2022                          |
| Expenditure End    | 9/30/2022                         |
| Expenditure Amount | \$95,963.50                       |

**Expenditure: EN-00609204**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Tourism                       |
| Subaward ID        | SUB-0220822                   |
| Subaward No        | 3688                          |
| Subaward Amount    | \$160,000.00                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Ernest F. Ladd Stadium        |
| Expenditure Start  | 7/1/2022                      |
| Expenditure End    | 9/30/2022                     |
| Expenditure Amount | \$74,805.00                   |

**Expenditure: EN-00609222**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Tourism                       |
| Subaward ID        | SUB-0220830                   |
| Subaward No        | 3690                          |
| Subaward Amount    | \$102,000.00                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Mobile Sports Authority       |
| Expenditure Start  | 7/1/2022                      |
| Expenditure End    | 9/30/2022                     |
| Expenditure Amount | \$48,232.93                   |

**Expenditure: EN-00609226**

|                    |                                     |
|--------------------|-------------------------------------|
| Project Name       | Tourism                             |
| Subaward ID        | SUB-0220837                         |
| Subaward No        | 3692                                |
| Subaward Amount    | \$776,032.50                        |
| Subaward Type      | Contract: Definitive Contract       |
| Subrecipient Name  | Mobile Convention and Visitors Corp |
| Expenditure Start  | 7/1/2022                            |
| Expenditure End    | 9/30/2022                           |
| Expenditure Amount | \$127,920.25                        |

**Expenditure: EN-00330382**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Tourism                       |
| Subaward ID        | SUB-0220215                   |
| Subaward No        | 3691                          |
| Subaward Amount    | \$152,000.00                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Brothers Working Together     |
| Expenditure Start  | 1/21/2022                     |
| Expenditure End    | 3/31/2022                     |
| Expenditure Amount | \$152,000.00                  |

**Expenditure: EN-00330560**

|                    |                                   |
|--------------------|-----------------------------------|
| Project Name       | Tourism                           |
| Subaward ID        | SUB-0220846                       |
| Subaward No        | 3693                              |
| Subaward Amount    | \$161,600.00                      |
| Subaward Type      | Contract: Definitive Contract     |
| Subrecipient Name  | Green Coat Boyz Entertainment LLC |
| Expenditure Start  | 1/27/2022                         |
| Expenditure End    | 3/31/2022                         |
| Expenditure Amount | \$12,712.50                       |

**Expenditure: EN-00330534**

|              |             |
|--------------|-------------|
| Project Name | Tourism     |
| Subaward ID  | SUB-0220822 |
| Subaward No  | 3688        |
|              |             |

|                    |                               |
|--------------------|-------------------------------|
| Subaward Amount    | \$160,000.00                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Ernest F. Ladd Stadium        |
| Expenditure Start  | 3/17/2022                     |
| Expenditure End    | 3/31/2022                     |
| Expenditure Amount | \$13,250.00                   |

**Expenditure: EN-00411526**

|                    |                                   |
|--------------------|-----------------------------------|
| Project Name       | Tourism                           |
| Subaward ID        | SUB-0220846                       |
| Subaward No        | 3693                              |
| Subaward Amount    | \$161,600.00                      |
| Subaward Type      | Contract: Definitive Contract     |
| Subrecipient Name  | Green Coat Boyz Entertainment LLC |
| Expenditure Start  | 4/1/2022                          |
| Expenditure End    | 6/30/2022                         |
| Expenditure Amount | \$52,924.00                       |

**Expenditure: EN-00411695**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Tourism                       |
| Subaward ID        | SUB-0220822                   |
| Subaward No        | 3688                          |
| Subaward Amount    | \$160,000.00                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Ernest F. Ladd Stadium        |
| Expenditure Start  | 4/1/2022                      |
| Expenditure End    | 6/30/2022                     |
| Expenditure Amount | \$35,875.00                   |

**Expenditure: EN-00743245**

|                   |                               |
|-------------------|-------------------------------|
| Project Name      | Virtual Courts Upgrades       |
| Subaward ID       | SUB-0220096                   |
| Subaward No       | 3754                          |
| Subaward Amount   | \$904,553.69                  |
| Subaward Type     | Contract: Definitive Contract |
| Subrecipient Name | Atlantic Video Corp           |
| Expenditure Start | 10/1/2022                     |
|                   |                               |

|                    |             |
|--------------------|-------------|
| Expenditure End    | 12/31/2022  |
| Expenditure Amount | \$28,275.00 |

**Expenditure: EN-01067678**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Virtual Courts Upgrades       |
| Subaward ID        | SUB-0220096                   |
| Subaward No        | 3754                          |
| Subaward Amount    | \$904,553.69                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Atlantic Video Corp           |
| Expenditure Start  | 1/1/2023                      |
| Expenditure End    | 3/31/2023                     |
| Expenditure Amount | \$76,125.00                   |

**Expenditure: EN-01625571**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Virtual Courts Upgrades       |
| Subaward ID        | SUB-0220096                   |
| Subaward No        | 3754                          |
| Subaward Amount    | \$904,553.69                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Atlantic Video Corp           |
| Expenditure Start  | 4/1/2023                      |
| Expenditure End    | 6/30/2023                     |
| Expenditure Amount | \$53,650.00                   |

**Expenditure: EN-01814147**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Virtual Courts Upgrades       |
| Subaward ID        | SUB-0220096                   |
| Subaward No        | 3754                          |
| Subaward Amount    | \$904,553.69                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Atlantic Video Corp           |
| Expenditure Start  | 7/1/2023                      |
| Expenditure End    | 9/30/2023                     |
| Expenditure Amount | \$84,825.00                   |

**Expenditure: EN-01976528**

|  |  |
|--|--|
|  |  |
|--|--|

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Virtual Courts Upgrades       |
| Subaward ID        | SUB-0220096                   |
| Subaward No        | 3754                          |
| Subaward Amount    | \$904,553.69                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Atlantic Video Corp           |
| Expenditure Start  | 10/1/2023                     |
| Expenditure End    | 12/31/2023                    |
| Expenditure Amount | \$28,275.00                   |

### **Expenditure: EN-02109964**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Virtual Courts Upgrades       |
| Subaward ID        | SUB-0220096                   |
| Subaward No        | 3754                          |
| Subaward Amount    | \$904,553.69                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Atlantic Video Corp           |
| Expenditure Start  | 1/1/2024                      |
| Expenditure End    | 3/31/2024                     |
| Expenditure Amount | \$25,375.00                   |

### **Expenditure: EN-02176071**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Virtual Courts Upgrades       |
| Subaward ID        | SUB-0220096                   |
| Subaward No        | 3754                          |
| Subaward Amount    | \$904,553.69                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Atlantic Video Corp           |
| Expenditure Start  | 4/1/2024                      |
| Expenditure End    | 6/30/2024                     |
| Expenditure Amount | \$56,550.00                   |

### **Expenditure: EN-02276006**

|                 |                         |
|-----------------|-------------------------|
| Project Name    | Virtual Courts Upgrades |
| Subaward ID     | SUB-0220096             |
| Subaward No     | 3754                    |
| Subaward Amount | \$904,553.69            |
|                 |                         |

|                    |                               |
|--------------------|-------------------------------|
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Atlantic Video Corp           |
| Expenditure Start  | 7/1/2024                      |
| Expenditure End    | 9/30/2024                     |
| Expenditure Amount | \$53,650.00                   |

**Expenditure: EN-02499014**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Virtual Courts Upgrades       |
| Subaward ID        | SUB-0220096                   |
| Subaward No        | 3754                          |
| Subaward Amount    | \$904,553.69                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Atlantic Video Corp           |
| Expenditure Start  | 4/1/2024                      |
| Expenditure End    | 12/31/2024                    |
| Expenditure Amount | (\$869,283.86)                |

**Expenditure: EN-00609270**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Virtual Courts Upgrades       |
| Subaward ID        | SUB-0220096                   |
| Subaward No        | 3754                          |
| Subaward Amount    | \$904,553.69                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | Atlantic Video Corp           |
| Expenditure Start  | 7/1/2022                      |
| Expenditure End    | 9/30/2022                     |
| Expenditure Amount | \$53,650.00                   |

**Expenditure: EN-00330422**

|                   |                               |
|-------------------|-------------------------------|
| Project Name      | Virtual Courts Upgrades       |
| Subaward ID       | SUB-0220096                   |
| Subaward No       | 3754                          |
| Subaward Amount   | \$904,553.69                  |
| Subaward Type     | Contract: Definitive Contract |
| Subrecipient Name | Atlantic Video Corp           |
| Expenditure Start | 3/22/2022                     |
| Expenditure End   | 3/31/2022                     |
|                   |                               |

|                    |                |
|--------------------|----------------|
| Expenditure Amount | \$1,290,562.55 |
|--------------------|----------------|

### Expenditure: EN-02275880

|                    |                                                           |
|--------------------|-----------------------------------------------------------|
| Project Name       | Affordable Housing Citywide                               |
| Subaward ID        | SUB-0767221                                               |
| Subaward No        | 4565                                                      |
| Subaward Amount    | \$2,700,000.00                                            |
| Subaward Type      | Loan - maturity past 12/31/26 without planned forgiveness |
| Subrecipient Name  | ALETHEIA HOUSE, INC.                                      |
| Expenditure Start  | 7/1/2024                                                  |
| Expenditure End    | 9/30/2024                                                 |
| Expenditure Amount | \$1,217,467.69                                            |

### Expenditure: EN-02401252

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Affordable Housing Citywide   |
| Subaward ID        | SUB-0889622                   |
| Subaward No        | 4888                          |
| Subaward Amount    | \$133,485.00                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | DORTCH FIGURES & SONS, INC.   |
| Expenditure Start  | 10/1/2024                     |
| Expenditure End    | 12/31/2024                    |
| Expenditure Amount | \$11,608.65                   |

### Expenditure: EN-02401253

|                    |                                                           |
|--------------------|-----------------------------------------------------------|
| Project Name       | Affordable Housing Citywide                               |
| Subaward ID        | SUB-0767221                                               |
| Subaward No        | 4565                                                      |
| Subaward Amount    | \$2,700,000.00                                            |
| Subaward Type      | Loan - maturity past 12/31/26 without planned forgiveness |
| Subrecipient Name  | ALETHEIA HOUSE, INC.                                      |
| Expenditure Start  | 10/1/2024                                                 |
| Expenditure End    | 12/31/2024                                                |
| Expenditure Amount | \$1,482,532.31                                            |

### Expenditure: EN-01815000

|              |                           |
|--------------|---------------------------|
| Project Name | Affordable Rental Housing |
|--------------|---------------------------|

|                    |                               |
|--------------------|-------------------------------|
| Subaward ID        | SUB-0810171                   |
| Subaward No        | 4652                          |
| Subaward Amount    | \$184,941.50                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | MERRIL P THOMAS CO INC        |
| Expenditure Start  | 8/10/2023                     |
| Expenditure End    | 9/30/2023                     |
| Expenditure Amount | \$56,512.35                   |

### **Expenditure: EN-01815005**

|                    |                                                           |
|--------------------|-----------------------------------------------------------|
| Project Name       | Affordable Rental Housing                                 |
| Subaward ID        | SUB-0643768                                               |
| Subaward No        | 4269                                                      |
| Subaward Amount    | \$823,179.00                                              |
| Subaward Type      | Loan - maturity past 12/31/26 without planned forgiveness |
| Subrecipient Name  | MARYVALE PLACE LTD                                        |
| Expenditure Start  | 7/1/2023                                                  |
| Expenditure End    | 9/30/2023                                                 |
| Expenditure Amount | \$34,225.12                                               |

### **Expenditure: EN-01973204**

|                    |                                                           |
|--------------------|-----------------------------------------------------------|
| Project Name       | Affordable Rental Housing                                 |
| Subaward ID        | SUB-0643768                                               |
| Subaward No        | 4269                                                      |
| Subaward Amount    | \$823,179.00                                              |
| Subaward Type      | Loan - maturity past 12/31/26 without planned forgiveness |
| Subrecipient Name  | MARYVALE PLACE LTD                                        |
| Expenditure Start  | 10/1/2023                                                 |
| Expenditure End    | 12/31/2023                                                |
| Expenditure Amount | \$565,774.02                                              |

### **Expenditure: EN-01973205**

|                 |                               |
|-----------------|-------------------------------|
| Project Name    | Affordable Rental Housing     |
| Subaward ID     | SUB-0810171                   |
| Subaward No     | 4652                          |
| Subaward Amount | \$184,941.50                  |
| Subaward Type   | Contract: Definitive Contract |
|                 |                               |

|                    |                        |
|--------------------|------------------------|
| Subrecipient Name  | MERRIL P THOMAS CO INC |
| Expenditure Start  | 10/1/2023              |
| Expenditure End    | 12/31/2023             |
| Expenditure Amount | \$49,097.64            |

**Expenditure: EN-02111641**

|                    |                                                           |
|--------------------|-----------------------------------------------------------|
| Project Name       | Affordable Rental Housing                                 |
| Subaward ID        | SUB-0643768                                               |
| Subaward No        | 4269                                                      |
| Subaward Amount    | \$823,179.00                                              |
| Subaward Type      | Loan - maturity past 12/31/26 without planned forgiveness |
| Subrecipient Name  | MARYVALE PLACE LTD                                        |
| Expenditure Start  | 1/1/2024                                                  |
| Expenditure End    | 3/31/2024                                                 |
| Expenditure Amount | \$223,179.86                                              |

**Expenditure: EN-02111650**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Affordable Rental Housing     |
| Subaward ID        | SUB-0810171                   |
| Subaward No        | 4652                          |
| Subaward Amount    | \$184,941.50                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | MERRIL P THOMAS CO INC        |
| Expenditure Start  | 1/1/2024                      |
| Expenditure End    | 3/31/2024                     |
| Expenditure Amount | \$53,720.11                   |

**Expenditure: EN-02176064**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Affordable Rental Housing     |
| Subaward ID        | SUB-0810171                   |
| Subaward No        | 4652                          |
| Subaward Amount    | \$184,941.50                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | MERRIL P THOMAS CO INC        |
| Expenditure Start  | 4/1/2024                      |
| Expenditure End    | 6/30/2024                     |
| Expenditure Amount | \$25,611.40                   |

**Expenditure: EN-02501998**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Affordable Rental Housing     |
| Subaward ID        | SUB-0939710                   |
| Subaward No        | 5163                          |
| Subaward Amount    | \$229,096.05                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | MERRIL P THOMAS CO INC        |
| Expenditure Start  | 10/1/2024                     |
| Expenditure End    | 12/31/2024                    |
| Expenditure Amount | \$129,763.00                  |

**Expenditure: EN-01973203**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Affordable Housing                 |
| Subaward ID        | SUB-0757796                        |
| Subaward No        | 4475                               |
| Subaward Amount    | \$370,000.00                       |
| Subaward Type      | Contract: Definitive Contract      |
| Subrecipient Name  | AFFORDABLE HOMES GULF COAST ii LLC |
| Expenditure Start  | 10/1/2023                          |
| Expenditure End    | 12/31/2023                         |
| Expenditure Amount | \$174,443.24                       |

**Expenditure: EN-02120691**

|                    |                                    |
|--------------------|------------------------------------|
| Project Name       | Affordable Housing                 |
| Subaward ID        | SUB-0757796                        |
| Subaward No        | 4475                               |
| Subaward Amount    | \$370,000.00                       |
| Subaward Type      | Contract: Definitive Contract      |
| Subrecipient Name  | AFFORDABLE HOMES GULF COAST ii LLC |
| Expenditure Start  | 1/1/2024                           |
| Expenditure End    | 3/31/2024                          |
| Expenditure Amount | \$175,440.99                       |

**Expenditure: EN-02401254**

|              |                    |
|--------------|--------------------|
| Project Name | Affordable Housing |
| Subaward ID  | SUB-0757796        |
|              |                    |

|                    |                                    |
|--------------------|------------------------------------|
| Subaward No        | 4475                               |
| Subaward Amount    | \$370,000.00                       |
| Subaward Type      | Contract: Definitive Contract      |
| Subrecipient Name  | AFFORDABLE HOMES GULF COAST ii LLC |
| Expenditure Start  | 10/1/2023                          |
| Expenditure End    | 12/31/2023                         |
| Expenditure Amount | (\$174,443.24)                     |

**Expenditure: EN-00611027**

|                    |                                                           |
|--------------------|-----------------------------------------------------------|
| Project Name       | Affordable Housing                                        |
| Subaward ID        | SUB-0430855                                               |
| Subaward No        | 3928                                                      |
| Subaward Amount    | \$175,000.00                                              |
| Subaward Type      | Loan - maturity past 12/31/26 without planned forgiveness |
| Subrecipient Name  | ALETHEIA HOUSE, INC.                                      |
| Expenditure Start  | 7/27/2022                                                 |
| Expenditure End    | 9/30/2022                                                 |
| Expenditure Amount | \$155,000.00                                              |

**Expenditure: EN-00792823**

|                    |                                         |
|--------------------|-----------------------------------------|
| Project Name       | Community Violence Intervention Program |
| Subaward ID        | SUB-0443026                             |
| Subaward No        | 3925                                    |
| Subaward Amount    | \$300,000.00                            |
| Subaward Type      | Contract: Definitive Contract           |
| Subrecipient Name  | PROTECVIDEO LLC                         |
| Expenditure Start  | 10/1/2022                               |
| Expenditure End    | 11/30/2022                              |
| Expenditure Amount | \$45,000.00                             |

**Expenditure: EN-01075008**

|                   |                                         |
|-------------------|-----------------------------------------|
| Project Name      | Community Violence Intervention Program |
| Subaward ID       | SUB-0443026                             |
| Subaward No       | 3925                                    |
| Subaward Amount   | \$300,000.00                            |
| Subaward Type     | Contract: Definitive Contract           |
| Subrecipient Name | PROTECVIDEO LLC                         |
|                   |                                         |

|                    |             |
|--------------------|-------------|
| Expenditure Start  | 1/1/2023    |
| Expenditure End    | 3/31/2023   |
| Expenditure Amount | \$46,950.00 |

**Expenditure: EN-01677210**

|                    |                                         |
|--------------------|-----------------------------------------|
| Project Name       | Community Violence Intervention Program |
| Subaward ID        | SUB-0443026                             |
| Subaward No        | 3925                                    |
| Subaward Amount    | \$300,000.00                            |
| Subaward Type      | Contract: Definitive Contract           |
| Subrecipient Name  | PROTECVIDEO LLC                         |
| Expenditure Start  | 4/1/2023                                |
| Expenditure End    | 6/30/2023                               |
| Expenditure Amount | \$63,390.99                             |

**Expenditure: EN-01873455**

|                    |                                         |
|--------------------|-----------------------------------------|
| Project Name       | Community Violence Intervention Program |
| Subaward ID        | SUB-0443026                             |
| Subaward No        | 3925                                    |
| Subaward Amount    | \$300,000.00                            |
| Subaward Type      | Contract: Definitive Contract           |
| Subrecipient Name  | PROTECVIDEO LLC                         |
| Expenditure Start  | 7/1/2023                                |
| Expenditure End    | 9/30/2023                               |
| Expenditure Amount | \$45,035.99                             |

**Expenditure: EN-01976497**

|                    |                                         |
|--------------------|-----------------------------------------|
| Project Name       | Community Violence Intervention Program |
| Subaward ID        | SUB-0443026                             |
| Subaward No        | 3925                                    |
| Subaward Amount    | \$300,000.00                            |
| Subaward Type      | Contract: Definitive Contract           |
| Subrecipient Name  | PROTECVIDEO LLC                         |
| Expenditure Start  | 10/1/2023                               |
| Expenditure End    | 12/31/2023                              |
| Expenditure Amount | \$36,100.00                             |

**Expenditure: EN-02117930**

|                    |                                         |
|--------------------|-----------------------------------------|
| Project Name       | Community Violence Intervention Program |
| Subaward ID        | SUB-0443026                             |
| Subaward No        | 3925                                    |
| Subaward Amount    | \$300,000.00                            |
| Subaward Type      | Contract: Definitive Contract           |
| Subrecipient Name  | PROTECVIDEO LLC                         |
| Expenditure Start  | 1/1/2024                                |
| Expenditure End    | 3/31/2024                               |
| Expenditure Amount | \$7,000.00                              |

**Expenditure: EN-02118086**

|                    |                                         |
|--------------------|-----------------------------------------|
| Project Name       | Community Violence Intervention Program |
| Subaward ID        | SUB-0891069                             |
| Subaward No        | 24003664                                |
| Subaward Amount    | \$136,400.00                            |
| Subaward Type      | Contract: Purchase Order                |
| Subrecipient Name  | PROTECVIDEO LLC                         |
| Expenditure Start  | 1/16/2024                               |
| Expenditure End    | 3/31/2024                               |
| Expenditure Amount | \$136,400.00                            |

**Expenditure: EN-00628345**

|                    |                                         |
|--------------------|-----------------------------------------|
| Project Name       | Community Violence Intervention Program |
| Subaward ID        | SUB-0443026                             |
| Subaward No        | 3925                                    |
| Subaward Amount    | \$300,000.00                            |
| Subaward Type      | Contract: Definitive Contract           |
| Subrecipient Name  | PROTECVIDEO LLC                         |
| Expenditure Start  | 7/26/2022                               |
| Expenditure End    | 9/30/2022                               |
| Expenditure Amount | \$55,000.00                             |

**Expenditure: EN-00792463**

|              |                                   |
|--------------|-----------------------------------|
| Project Name | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward ID  | SUB-0220121                       |
| Subaward No  | 3737                              |
|              |                                   |

|                    |                                      |
|--------------------|--------------------------------------|
| Subaward Amount    | \$223,000.00                         |
| Subaward Type      | Contract: Definitive Contract        |
| Subrecipient Name  | UAV SURVEY LIMITED LIABILITY COMPANY |
| Expenditure Start  | 10/1/2022                            |
| Expenditure End    | 12/31/2022                           |
| Expenditure Amount | \$8,800.00                           |

**Expenditure: EN-00792464**

|                    |                                   |
|--------------------|-----------------------------------|
| Project Name       | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward ID        | SUB-0220581                       |
| Subaward No        | 3738                              |
| Subaward Amount    | \$496,000.00                      |
| Subaward Type      | Contract: Definitive Contract     |
| Subrecipient Name  | PROTECVIDEO LLC                   |
| Expenditure Start  | 10/1/2022                         |
| Expenditure End    | 12/31/2022                        |
| Expenditure Amount | \$26,500.00                       |

**Expenditure: EN-00792634**

|                    |                                   |
|--------------------|-----------------------------------|
| Project Name       | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward ID        | SUB-0356757                       |
| Subaward No        | 3869                              |
| Subaward Amount    | \$317,514.68                      |
| Subaward Type      | Contract: Definitive Contract     |
| Subrecipient Name  | GREBE LLC                         |
| Expenditure Start  | 10/1/2022                         |
| Expenditure End    | 12/31/2022                        |
| Expenditure Amount | \$52,886.13                       |

**Expenditure: EN-00792817**

|                   |                                   |
|-------------------|-----------------------------------|
| Project Name      | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward ID       | SUB-0516609                       |
| Subaward No       | 4164                              |
| Subaward Amount   | \$54,825.00                       |
| Subaward Type     | Contract: Definitive Contract     |
| Subrecipient Name | ROGERS & WILLARD                  |
| Expenditure Start | 7/1/2022                          |
|                   |                                   |

|                    |             |
|--------------------|-------------|
| Expenditure End    | 11/30/2022  |
| Expenditure Amount | \$12,015.55 |

**Expenditure: EN-01075067**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | GUN VIOLENCE TECHNOLOGY AND CPTED    |
| Subaward ID        | SUB-0220121                          |
| Subaward No        | 3737                                 |
| Subaward Amount    | \$223,000.00                         |
| Subaward Type      | Contract: Definitive Contract        |
| Subrecipient Name  | UAV SURVEY LIMITED LIABILITY COMPANY |
| Expenditure Start  | 1/1/2023                             |
| Expenditure End    | 3/31/2023                            |
| Expenditure Amount | \$13,500.00                          |

**Expenditure: EN-01075068**

|                    |                                   |
|--------------------|-----------------------------------|
| Project Name       | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward ID        | SUB-0220581                       |
| Subaward No        | 3738                              |
| Subaward Amount    | \$496,000.00                      |
| Subaward Type      | Contract: Definitive Contract     |
| Subrecipient Name  | PROTECVIDEO LLC                   |
| Expenditure Start  | 1/1/2023                          |
| Expenditure End    | 3/31/2023                         |
| Expenditure Amount | \$2,800.00                        |

**Expenditure: EN-01285807**

|                    |                                   |
|--------------------|-----------------------------------|
| Project Name       | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward ID        | SUB-0516609                       |
| Subaward No        | 4164                              |
| Subaward Amount    | \$54,825.00                       |
| Subaward Type      | Contract: Definitive Contract     |
| Subrecipient Name  | ROGERS & WILLARD                  |
| Expenditure Start  | 1/1/2023                          |
| Expenditure End    | 3/31/2023                         |
| Expenditure Amount | \$6,076.23                        |

**Expenditure: EN-01285776**

|                    |                                   |
|--------------------|-----------------------------------|
| Project Name       | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward ID        | SUB-0356757                       |
| Subaward No        | 3869                              |
| Subaward Amount    | \$317,514.68                      |
| Subaward Type      | Contract: Definitive Contract     |
| Subrecipient Name  | GREBE LLC                         |
| Expenditure Start  | 1/1/2023                          |
| Expenditure End    | 3/31/2023                         |
| Expenditure Amount | \$52,886.13                       |

**Expenditure: EN-01682729**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | GUN VIOLENCE TECHNOLOGY AND CPTED    |
| Subaward ID        | SUB-0220121                          |
| Subaward No        | 3737                                 |
| Subaward Amount    | \$223,000.00                         |
| Subaward Type      | Contract: Definitive Contract        |
| Subrecipient Name  | UAV SURVEY LIMITED LIABILITY COMPANY |
| Expenditure Start  | 4/1/2023                             |
| Expenditure End    | 6/30/2023                            |
| Expenditure Amount | \$3,575.00                           |

**Expenditure: EN-01683078**

|                    |                                   |
|--------------------|-----------------------------------|
| Project Name       | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward ID        | SUB-0356757                       |
| Subaward No        | 3869                              |
| Subaward Amount    | \$317,514.68                      |
| Subaward Type      | Contract: Definitive Contract     |
| Subrecipient Name  | GREBE LLC                         |
| Expenditure Start  | 4/1/2023                          |
| Expenditure End    | 6/30/2023                         |
| Expenditure Amount | \$53,084.03                       |

**Expenditure: EN-01682731**

|                 |                                   |
|-----------------|-----------------------------------|
| Project Name    | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward ID     | SUB-0220581                       |
| Subaward No     | 3738                              |
| Subaward Amount | \$496,000.00                      |
|                 |                                   |

|                    |                               |
|--------------------|-------------------------------|
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | PROTECVIDEO LLC               |
| Expenditure Start  | 4/1/2023                      |
| Expenditure End    | 6/30/2023                     |
| Expenditure Amount | \$177,168.99                  |

**Expenditure: EN-01683071**

|                    |                                   |
|--------------------|-----------------------------------|
| Project Name       | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward ID        | SUB-0220130                       |
| Subaward No        | 3760                              |
| Subaward Amount    | \$163,500.76                      |
| Subaward Type      | Contract: Definitive Contract     |
| Subrecipient Name  | Alabama Power Company             |
| Expenditure Start  | 4/1/2023                          |
| Expenditure End    | 6/30/2023                         |
| Expenditure Amount | \$16,169.62                       |

**Expenditure: EN-01814562**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | GUN VIOLENCE TECHNOLOGY AND CPTED    |
| Subaward ID        | SUB-0220121                          |
| Subaward No        | 3737                                 |
| Subaward Amount    | \$223,000.00                         |
| Subaward Type      | Contract: Definitive Contract        |
| Subrecipient Name  | UAV SURVEY LIMITED LIABILITY COMPANY |
| Expenditure Start  | 7/1/2023                             |
| Expenditure End    | 9/30/2023                            |
| Expenditure Amount | \$765.00                             |

**Expenditure: EN-01814563**

|                   |                                   |
|-------------------|-----------------------------------|
| Project Name      | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward ID       | SUB-0220581                       |
| Subaward No       | 3738                              |
| Subaward Amount   | \$496,000.00                      |
| Subaward Type     | Contract: Definitive Contract     |
| Subrecipient Name | PROTECVIDEO LLC                   |
| Expenditure Start | 7/1/2023                          |
| Expenditure End   | 9/30/2023                         |
|                   |                                   |

|                    |              |
|--------------------|--------------|
| Expenditure Amount | \$105,611.99 |
|--------------------|--------------|

### **Expenditure: EN-01814565**

|                    |                                   |
|--------------------|-----------------------------------|
| Project Name       | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward ID        | SUB-0220130                       |
| Subaward No        | 3760                              |
| Subaward Amount    | \$163,500.76                      |
| Subaward Type      | Contract: Definitive Contract     |
| Subrecipient Name  | Alabama Power Company             |
| Expenditure Start  | 7/1/2023                          |
| Expenditure End    | 9/30/2023                         |
| Expenditure Amount | \$24,073.71                       |

### **Expenditure: EN-01814568**

|                    |                                   |
|--------------------|-----------------------------------|
| Project Name       | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward ID        | SUB-0356757                       |
| Subaward No        | 3869                              |
| Subaward Amount    | \$317,514.68                      |
| Subaward Type      | Contract: Definitive Contract     |
| Subrecipient Name  | GREBE LLC                         |
| Expenditure Start  | 7/1/2023                          |
| Expenditure End    | 9/30/2023                         |
| Expenditure Amount | \$52,886.13                       |

### **Expenditure: EN-01814695**

|                    |                                   |
|--------------------|-----------------------------------|
| Project Name       | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward ID        | SUB-0516609                       |
| Subaward No        | 4164                              |
| Subaward Amount    | \$54,825.00                       |
| Subaward Type      | Contract: Definitive Contract     |
| Subrecipient Name  | ROGERS & WILLARD                  |
| Expenditure Start  | 7/1/2023                          |
| Expenditure End    | 9/30/2023                         |
| Expenditure Amount | \$19,548.00                       |

### **Expenditure: EN-01976654**

|              |                                   |
|--------------|-----------------------------------|
| Project Name | GUN VIOLENCE TECHNOLOGY AND CPTED |
|--------------|-----------------------------------|

|                    |                               |
|--------------------|-------------------------------|
| Subaward ID        | SUB-0220119                   |
| Subaward No        | 3799                          |
| Subaward Amount    | \$640,000.00                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | ShotSpotter, Inc.             |
| Expenditure Start  | 10/1/2023                     |
| Expenditure End    | 12/31/2023                    |
| Expenditure Amount | \$210,000.00                  |

**Expenditure: EN-01976661**

|                    |                                   |
|--------------------|-----------------------------------|
| Project Name       | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward ID        | SUB-0220130                       |
| Subaward No        | 3760                              |
| Subaward Amount    | \$163,500.76                      |
| Subaward Type      | Contract: Definitive Contract     |
| Subrecipient Name  | Alabama Power Company             |
| Expenditure Start  | 10/1/2023                         |
| Expenditure End    | 12/31/2023                        |
| Expenditure Amount | \$16,049.14                       |

**Expenditure: EN-01976762**

|                    |                                   |
|--------------------|-----------------------------------|
| Project Name       | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward ID        | SUB-0220581                       |
| Subaward No        | 3738                              |
| Subaward Amount    | \$496,000.00                      |
| Subaward Type      | Contract: Definitive Contract     |
| Subrecipient Name  | PROTECVIDEO LLC                   |
| Expenditure Start  | 10/1/2023                         |
| Expenditure End    | 12/31/2023                        |
| Expenditure Amount | \$6,500.00                        |

**Expenditure: EN-02118584**

|                 |                                   |
|-----------------|-----------------------------------|
| Project Name    | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward ID     | SUB-0220130                       |
| Subaward No     | 3760                              |
| Subaward Amount | \$163,500.76                      |
| Subaward Type   | Contract: Definitive Contract     |
|                 |                                   |

|                    |                       |
|--------------------|-----------------------|
| Subrecipient Name  | Alabama Power Company |
| Expenditure Start  | 1/1/2024              |
| Expenditure End    | 3/31/2024             |
| Expenditure Amount | \$24,073.71           |

**Expenditure: EN-02118610**

|                    |                                   |
|--------------------|-----------------------------------|
| Project Name       | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward ID        | SUB-0220581                       |
| Subaward No        | 3738                              |
| Subaward Amount    | \$496,000.00                      |
| Subaward Type      | Contract: Definitive Contract     |
| Subrecipient Name  | PROTECVIDEO LLC                   |
| Expenditure Start  | 1/1/2024                          |
| Expenditure End    | 3/31/2024                         |
| Expenditure Amount | \$1,250.00                        |

**Expenditure: EN-02176389**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | GUN VIOLENCE TECHNOLOGY AND CPTED    |
| Subaward ID        | SUB-0220121                          |
| Subaward No        | 3737                                 |
| Subaward Amount    | \$223,000.00                         |
| Subaward Type      | Contract: Definitive Contract        |
| Subrecipient Name  | UAV SURVEY LIMITED LIABILITY COMPANY |
| Expenditure Start  | 4/1/2024                             |
| Expenditure End    | 6/30/2024                            |
| Expenditure Amount | \$1,500.00                           |

**Expenditure: EN-02176386**

|                    |                                   |
|--------------------|-----------------------------------|
| Project Name       | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward ID        | SUB-0220130                       |
| Subaward No        | 3760                              |
| Subaward Amount    | \$163,500.76                      |
| Subaward Type      | Contract: Definitive Contract     |
| Subrecipient Name  | Alabama Power Company             |
| Expenditure Start  | 4/1/2024                          |
| Expenditure End    | 6/30/2024                         |
| Expenditure Amount | \$24,073.71                       |

**Expenditure: EN-02277034**

|                    |                                   |
|--------------------|-----------------------------------|
| Project Name       | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward ID        | SUB-0220130                       |
| Subaward No        | 3760                              |
| Subaward Amount    | \$163,500.76                      |
| Subaward Type      | Contract: Definitive Contract     |
| Subrecipient Name  | Alabama Power Company             |
| Expenditure Start  | 7/1/2024                          |
| Expenditure End    | 9/30/2024                         |
| Expenditure Amount | \$32,098.28                       |

**Expenditure: EN-02277037**

|                    |                                   |
|--------------------|-----------------------------------|
| Project Name       | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward ID        | SUB-0220119                       |
| Subaward No        | 3799                              |
| Subaward Amount    | \$640,000.00                      |
| Subaward Type      | Contract: Definitive Contract     |
| Subrecipient Name  | ShotSpotter, Inc.                 |
| Expenditure Start  | 7/1/2024                          |
| Expenditure End    | 9/30/2024                         |
| Expenditure Amount | \$200,500.00                      |

**Expenditure: EN-00610200**

|                    |                                   |
|--------------------|-----------------------------------|
| Project Name       | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward ID        | SUB-0220119                       |
| Subaward No        | 3799                              |
| Subaward Amount    | \$640,000.00                      |
| Subaward Type      | Contract: Definitive Contract     |
| Subrecipient Name  | ShotSpotter, Inc.                 |
| Expenditure Start  | 7/1/2022                          |
| Expenditure End    | 9/30/2022                         |
| Expenditure Amount | \$119,500.00                      |

**Expenditure: EN-00610204**

|              |                                   |
|--------------|-----------------------------------|
| Project Name | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward ID  | SUB-0356757                       |
|              |                                   |

|                    |                               |
|--------------------|-------------------------------|
| Subaward No        | 3869                          |
| Subaward Amount    | \$317,514.68                  |
| Subaward Type      | Contract: Definitive Contract |
| Subrecipient Name  | GREBE LLC                     |
| Expenditure Start  | 7/1/2022                      |
| Expenditure End    | 9/30/2022                     |
| Expenditure Amount | \$52,886.13                   |

**Expenditure: EN-00610217**

|                    |                                   |
|--------------------|-----------------------------------|
| Project Name       | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward ID        | SUB-0220581                       |
| Subaward No        | 3738                              |
| Subaward Amount    | \$496,000.00                      |
| Subaward Type      | Contract: Definitive Contract     |
| Subrecipient Name  | PROTECVIDEO LLC                   |
| Expenditure Start  | 7/1/2022                          |
| Expenditure End    | 9/30/2022                         |
| Expenditure Amount | \$51,409.00                       |

**Expenditure: EN-00610315**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | GUN VIOLENCE TECHNOLOGY AND CPTED    |
| Subaward ID        | SUB-0220121                          |
| Subaward No        | 3737                                 |
| Subaward Amount    | \$223,000.00                         |
| Subaward Type      | Contract: Definitive Contract        |
| Subrecipient Name  | UAV SURVEY LIMITED LIABILITY COMPANY |
| Expenditure Start  | 7/1/2022                             |
| Expenditure End    | 9/30/2022                            |
| Expenditure Amount | \$108,355.00                         |

**Expenditure: EN-00610350**

|                   |                                   |
|-------------------|-----------------------------------|
| Project Name      | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward ID       | SUB-0236307                       |
| Subaward No       | 297478                            |
| Subaward Amount   | \$878,660.12                      |
| Subaward Type     | Contract: Purchase Order          |
| Subrecipient Name | JACOBS TECHNOLOGY, INC            |
|                   |                                   |

|                    |              |
|--------------------|--------------|
| Expenditure Start  | 7/1/2022     |
| Expenditure End    | 9/30/2022    |
| Expenditure Amount | \$878,660.12 |

**Expenditure: EN-00330467**

|                    |                                   |
|--------------------|-----------------------------------|
| Project Name       | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward ID        | SUB-0220581                       |
| Subaward No        | 3738                              |
| Subaward Amount    | \$496,000.00                      |
| Subaward Type      | Contract: Definitive Contract     |
| Subrecipient Name  | PROTECVIDEO LLC                   |
| Expenditure Start  | 2/24/2022                         |
| Expenditure End    | 3/31/2022                         |
| Expenditure Amount | \$99,250.00                       |

**Expenditure: EN-00411866**

|                    |                                   |
|--------------------|-----------------------------------|
| Project Name       | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward ID        | SUB-0220581                       |
| Subaward No        | 3738                              |
| Subaward Amount    | \$496,000.00                      |
| Subaward Type      | Contract: Definitive Contract     |
| Subrecipient Name  | PROTECVIDEO LLC                   |
| Expenditure Start  | 4/1/2022                          |
| Expenditure End    | 6/30/2022                         |
| Expenditure Amount | \$25,341.00                       |

**Expenditure: EN-00411870**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | GUN VIOLENCE TECHNOLOGY AND CPTED    |
| Subaward ID        | SUB-0220121                          |
| Subaward No        | 3737                                 |
| Subaward Amount    | \$223,000.00                         |
| Subaward Type      | Contract: Definitive Contract        |
| Subrecipient Name  | UAV SURVEY LIMITED LIABILITY COMPANY |
| Expenditure Start  | 4/1/2022                             |
| Expenditure End    | 6/30/2022                            |
| Expenditure Amount | \$86,357.00                          |

**Expenditure: EN-00415515**

|                    |                                   |
|--------------------|-----------------------------------|
| Project Name       | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward ID        | SUB-0220119                       |
| Subaward No        | 3799                              |
| Subaward Amount    | \$640,000.00                      |
| Subaward Type      | Contract: Definitive Contract     |
| Subrecipient Name  | ShotSpotter, Inc.                 |
| Expenditure Start  | 4/1/2022                          |
| Expenditure End    | 4/30/2022                         |
| Expenditure Amount | \$110,000.00                      |

**Expenditure: EN-00456162**

|                    |                                   |
|--------------------|-----------------------------------|
| Project Name       | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward ID        | SUB-0356757                       |
| Subaward No        | 3869                              |
| Subaward Amount    | \$317,514.68                      |
| Subaward Type      | Contract: Definitive Contract     |
| Subrecipient Name  | GREBE LLC                         |
| Expenditure Start  | 5/3/2022                          |
| Expenditure End    | 6/30/2022                         |
| Expenditure Amount | \$52,886.13                       |

**Expenditure: EN-01973180**

|                    |                                                           |
|--------------------|-----------------------------------------------------------|
| Project Name       | Woodcock Redevelopment                                    |
| Subaward ID        | SUB-0766418                                               |
| Subaward No        | 4564                                                      |
| Subaward Amount    | \$3,542,830.50                                            |
| Subaward Type      | Loan - maturity past 12/31/26 without planned forgiveness |
| Subrecipient Name  | AFFORDABLE HOMES GULF COAST ii LLC                        |
| Expenditure Start  | 10/1/2023                                                 |
| Expenditure End    | 12/31/2023                                                |
| Expenditure Amount | \$181,900.00                                              |

**Expenditure: EN-02176068**

|              |                        |
|--------------|------------------------|
| Project Name | Woodcock Redevelopment |
| Subaward ID  | SUB-0766418            |
| Subaward No  | 4564                   |
|              |                        |

|                    |                                                           |
|--------------------|-----------------------------------------------------------|
| Subaward Amount    | \$3,542,830.50                                            |
| Subaward Type      | Loan - maturity past 12/31/26 without planned forgiveness |
| Subrecipient Name  | AFFORDABLE HOMES GULF COAST ii LLC                        |
| Expenditure Start  | 4/1/2024                                                  |
| Expenditure End    | 6/30/2024                                                 |
| Expenditure Amount | \$478,750.00                                              |

**Expenditure: EN-02276056**

|                    |                                                           |
|--------------------|-----------------------------------------------------------|
| Project Name       | Woodcock Redevelopment                                    |
| Subaward ID        | SUB-0766418                                               |
| Subaward No        | 4564                                                      |
| Subaward Amount    | \$3,542,830.50                                            |
| Subaward Type      | Loan - maturity past 12/31/26 without planned forgiveness |
| Subrecipient Name  | AFFORDABLE HOMES GULF COAST ii LLC                        |
| Expenditure Start  | 7/1/2024                                                  |
| Expenditure End    | 9/1/2024                                                  |
| Expenditure Amount | \$15,000.00                                               |

**Expenditure: EN-02403939**

|                    |                                                           |
|--------------------|-----------------------------------------------------------|
| Project Name       | Woodcock Redevelopment                                    |
| Subaward ID        | SUB-0766418                                               |
| Subaward No        | 4564                                                      |
| Subaward Amount    | \$3,542,830.50                                            |
| Subaward Type      | Loan - maturity past 12/31/26 without planned forgiveness |
| Subrecipient Name  | AFFORDABLE HOMES GULF COAST ii LLC                        |
| Expenditure Start  | 10/1/2024                                                 |
| Expenditure End    | 12/31/2024                                                |
| Expenditure Amount | \$4,530.00                                                |

**Expenditure: EN-01671394**

|                   |                            |
|-------------------|----------------------------|
| Project Name      | Small Business Assistance  |
| Subaward ID       | SUB-0756315                |
| Subaward No       | 4449                       |
| Subaward Amount   | \$0.00                     |
| Subaward Type     | Grant: Lump Sum Payment(s) |
| Subrecipient Name | COMMONWEALTH NATIONAL BANK |
| Expenditure Start | 4/25/2023                  |
|                   |                            |

|                    |                |
|--------------------|----------------|
| Expenditure End    | 6/30/2023      |
| Expenditure Amount | \$2,000,000.00 |

**Expenditure: EN-02499278**

|                    |                            |
|--------------------|----------------------------|
| Project Name       | Small Business Assistance  |
| Subaward ID        | SUB-0756315                |
| Subaward No        | 4449                       |
| Subaward Amount    | \$0.00                     |
| Subaward Type      | Grant: Lump Sum Payment(s) |
| Subrecipient Name  | COMMONWEALTH NATIONAL BANK |
| Expenditure Start  | 7/1/2023                   |
| Expenditure End    | 12/31/2024                 |
| Expenditure Amount | (\$2,000,000.00)           |

**Expenditure: EN-00743282**

|                    |                                                   |
|--------------------|---------------------------------------------------|
| Project Name       | Social Services Assistance                        |
| Subaward ID        | SUB-0360716                                       |
| Subaward No        | 3783                                              |
| Subaward Amount    | \$150,000.00                                      |
| Subaward Type      | Subaward                                          |
| Subrecipient Name  | UNITED METHODIST INNER CITY MISSION OF MOBILE INC |
| Expenditure Start  | 10/1/2022                                         |
| Expenditure End    | 12/31/2022                                        |
| Expenditure Amount | \$5,652.17                                        |

**Expenditure: EN-00743283**

|                    |                                         |
|--------------------|-----------------------------------------|
| Project Name       | Social Services Assistance              |
| Subaward ID        | SUB-0320379                             |
| Subaward No        | 3785                                    |
| Subaward Amount    | \$150,000.00                            |
| Subaward Type      | Subaward                                |
| Subrecipient Name  | MOBILE AREA INTERFAITH CONFERENCE, INC. |
| Expenditure Start  | 10/1/2022                               |
| Expenditure End    | 12/31/2022                              |
| Expenditure Amount | \$7,930.53                              |

**Expenditure: EN-00743284**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Social Services Assistance    |
| Subaward ID        | SUB-0322111                   |
| Subaward No        | 3786                          |
| Subaward Amount    | \$250,000.00                  |
| Subaward Type      | Subaward                      |
| Subrecipient Name  | VICTORY HEALTH PARTNERS, INC. |
| Expenditure Start  | 10/1/2022                     |
| Expenditure End    | 12/31/2022                    |
| Expenditure Amount | \$54,992.64                   |

**Expenditure: EN-00743285**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Social Services Assistance           |
| Subaward ID        | SUB-0320395                          |
| Subaward No        | 3787                                 |
| Subaward Amount    | \$173,450.00                         |
| Subaward Type      | Subaward                             |
| Subrecipient Name  | FRANKLIN PRIMARY HEALTH CENTER, INC. |
| Expenditure Start  | 9/30/2022                            |
| Expenditure End    | 12/31/2022                           |
| Expenditure Amount | \$25,312.18                          |

**Expenditure: EN-00743291**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Social Services Assistance           |
| Subaward ID        | SUB-0492805                          |
| Subaward No        | 4085                                 |
| Subaward Amount    | \$250,000.00                         |
| Subaward Type      | Subaward                             |
| Subrecipient Name  | AFRICATOWN REDEVELOPMENT CORPORATION |
| Expenditure Start  | 10/1/2022                            |
| Expenditure End    | 12/31/2022                           |
| Expenditure Amount | \$6,923.08                           |

**Expenditure: EN-01073119**

|              |                            |
|--------------|----------------------------|
| Project Name | Social Services Assistance |
| Subaward ID  | SUB-0492805                |
| Subaward No  | 4085                       |
|              |                            |

|                    |                                      |
|--------------------|--------------------------------------|
| Subaward Amount    | \$250,000.00                         |
| Subaward Type      | Subaward                             |
| Subrecipient Name  | AFRICATOWN REDEVELOPMENT CORPORATION |
| Expenditure Start  | 1/1/2023                             |
| Expenditure End    | 3/31/2023                            |
| Expenditure Amount | \$13,846.16                          |

**Expenditure: EN-01073244**

|                    |                            |
|--------------------|----------------------------|
| Project Name       | Social Services Assistance |
| Subaward ID        | SUB-0320420                |
| Subaward No        | 3798                       |
| Subaward Amount    | \$85,000.00                |
| Subaward Type      | Subaward                   |
| Subrecipient Name  | THE FUSE PROJECT           |
| Expenditure Start  | 1/1/2023                   |
| Expenditure End    | 3/31/2023                  |
| Expenditure Amount | \$7,561.48                 |

**Expenditure: EN-01073239**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Social Services Assistance           |
| Subaward ID        | SUB-0320395                          |
| Subaward No        | 3787                                 |
| Subaward Amount    | \$173,450.00                         |
| Subaward Type      | Subaward                             |
| Subrecipient Name  | FRANKLIN PRIMARY HEALTH CENTER, INC. |
| Expenditure Start  | 1/1/2023                             |
| Expenditure End    | 3/31/2023                            |
| Expenditure Amount | \$23,380.59                          |

**Expenditure: EN-01073241**

|                   |                             |
|-------------------|-----------------------------|
| Project Name      | Social Services Assistance  |
| Subaward ID       | SUB-0320409                 |
| Subaward No       | 3788                        |
| Subaward Amount   | \$205,600.00                |
| Subaward Type     | Subaward                    |
| Subrecipient Name | CENTRAL PRESBYTERIAN CHURCH |
| Expenditure Start | 1/1/2023                    |
|                   |                             |

|                    |              |
|--------------------|--------------|
| Expenditure End    | 3/31/2023    |
| Expenditure Amount | \$113,194.00 |

**Expenditure: EN-01073248**

|                    |                                                   |
|--------------------|---------------------------------------------------|
| Project Name       | Social Services Assistance                        |
| Subaward ID        | SUB-0360716                                       |
| Subaward No        | 3783                                              |
| Subaward Amount    | \$150,000.00                                      |
| Subaward Type      | Subaward                                          |
| Subrecipient Name  | UNITED METHODIST INNER CITY MISSION OF MOBILE INC |
| Expenditure Start  | 1/1/2023                                          |
| Expenditure End    | 3/31/2023                                         |
| Expenditure Amount | \$7,826.35                                        |

**Expenditure: EN-01073250**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Social Services Assistance    |
| Subaward ID        | SUB-0322111                   |
| Subaward No        | 3786                          |
| Subaward Amount    | \$250,000.00                  |
| Subaward Type      | Subaward                      |
| Subrecipient Name  | VICTORY HEALTH PARTNERS, INC. |
| Expenditure Start  | 1/1/2023                      |
| Expenditure End    | 3/31/2023                     |
| Expenditure Amount | \$69,980.89                   |

**Expenditure: EN-01625666**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Social Services Assistance           |
| Subaward ID        | SUB-0492805                          |
| Subaward No        | 4085                                 |
| Subaward Amount    | \$250,000.00                         |
| Subaward Type      | Subaward                             |
| Subrecipient Name  | AFRICATOWN REDEVELOPMENT CORPORATION |
| Expenditure Start  | 4/1/2023                             |
| Expenditure End    | 6/30/2023                            |
| Expenditure Amount | \$20,208.38                          |

**Expenditure: EN-01625671**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Social Services Assistance    |
| Subaward ID        | SUB-0322111                   |
| Subaward No        | 3786                          |
| Subaward Amount    | \$250,000.00                  |
| Subaward Type      | Subaward                      |
| Subrecipient Name  | VICTORY HEALTH PARTNERS, INC. |
| Expenditure Start  | 4/1/2023                      |
| Expenditure End    | 6/30/2023                     |
| Expenditure Amount | \$1,499.36                    |

**Expenditure: EN-01625667**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Social Services Assistance           |
| Subaward ID        | SUB-0320395                          |
| Subaward No        | 3787                                 |
| Subaward Amount    | \$173,450.00                         |
| Subaward Type      | Subaward                             |
| Subrecipient Name  | FRANKLIN PRIMARY HEALTH CENTER, INC. |
| Expenditure Start  | 4/1/2023                             |
| Expenditure End    | 6/30/2023                            |
| Expenditure Amount | \$22,370.23                          |

**Expenditure: EN-01625668**

|                    |                            |
|--------------------|----------------------------|
| Project Name       | Social Services Assistance |
| Subaward ID        | SUB-0320420                |
| Subaward No        | 3798                       |
| Subaward Amount    | \$85,000.00                |
| Subaward Type      | Subaward                   |
| Subrecipient Name  | THE FUSE PROJECT           |
| Expenditure Start  | 4/1/2023                   |
| Expenditure End    | 6/30/2023                  |
| Expenditure Amount | \$15,122.96                |

**Expenditure: EN-01625669**

|              |                            |
|--------------|----------------------------|
| Project Name | Social Services Assistance |
| Subaward ID  | SUB-0320379                |
| Subaward No  | 3785                       |
|              |                            |

|                    |                                         |
|--------------------|-----------------------------------------|
| Subaward Amount    | \$150,000.00                            |
| Subaward Type      | Subaward                                |
| Subrecipient Name  | MOBILE AREA INTERFAITH CONFERENCE, INC. |
| Expenditure Start  | 4/1/2023                                |
| Expenditure End    | 6/30/2023                               |
| Expenditure Amount | \$15,529.34                             |

**Expenditure: EN-01625670**

|                    |                                                   |
|--------------------|---------------------------------------------------|
| Project Name       | Social Services Assistance                        |
| Subaward ID        | SUB-0360716                                       |
| Subaward No        | 3783                                              |
| Subaward Amount    | \$150,000.00                                      |
| Subaward Type      | Subaward                                          |
| Subrecipient Name  | UNITED METHODIST INNER CITY MISSION OF MOBILE INC |
| Expenditure Start  | 4/1/2023                                          |
| Expenditure End    | 6/30/2023                                         |
| Expenditure Amount | \$10,968.05                                       |

**Expenditure: EN-01814152**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Social Services Assistance           |
| Subaward ID        | SUB-0492805                          |
| Subaward No        | 4085                                 |
| Subaward Amount    | \$250,000.00                         |
| Subaward Type      | Subaward                             |
| Subrecipient Name  | AFRICATOWN REDEVELOPMENT CORPORATION |
| Expenditure Start  | 7/1/2023                             |
| Expenditure End    | 9/30/2023                            |
| Expenditure Amount | \$61,584.89                          |

**Expenditure: EN-01814221**

|                   |                                                   |
|-------------------|---------------------------------------------------|
| Project Name      | Social Services Assistance                        |
| Subaward ID       | SUB-0360716                                       |
| Subaward No       | 3783                                              |
| Subaward Amount   | \$150,000.00                                      |
| Subaward Type     | Subaward                                          |
| Subrecipient Name | UNITED METHODIST INNER CITY MISSION OF MOBILE INC |
|                   |                                                   |

|                    |             |
|--------------------|-------------|
| Expenditure Start  | 7/1/2023    |
| Expenditure End    | 9/30/2023   |
| Expenditure Amount | \$13,952.57 |

**Expenditure: EN-01814224**

|                    |                            |
|--------------------|----------------------------|
| Project Name       | Social Services Assistance |
| Subaward ID        | SUB-0320420                |
| Subaward No        | 3798                       |
| Subaward Amount    | \$85,000.00                |
| Subaward Type      | Subaward                   |
| Subrecipient Name  | THE FUSE PROJECT           |
| Expenditure Start  | 7/1/2023                   |
| Expenditure End    | 9/30/2023                  |
| Expenditure Amount | \$10,467.98                |

**Expenditure: EN-01814252**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Social Services Assistance           |
| Subaward ID        | SUB-0320395                          |
| Subaward No        | 3787                                 |
| Subaward Amount    | \$173,450.00                         |
| Subaward Type      | Subaward                             |
| Subrecipient Name  | FRANKLIN PRIMARY HEALTH CENTER, INC. |
| Expenditure Start  | 7/1/2023                             |
| Expenditure End    | 9/30/2023                            |
| Expenditure Amount | \$25,073.06                          |

**Expenditure: EN-01814269**

|                    |                                           |
|--------------------|-------------------------------------------|
| Project Name       | Social Services Assistance                |
| Subaward ID        | SUB-0320417                               |
| Subaward No        | 3797                                      |
| Subaward Amount    | \$260,000.00                              |
| Subaward Type      | Subaward                                  |
| Subrecipient Name  | BOYS & GIRLS CLUBS OF SOUTH ALABAMA, INC. |
| Expenditure Start  | 7/1/2023                                  |
| Expenditure End    | 9/30/2023                                 |
| Expenditure Amount | \$86,081.77                               |

**Expenditure: EN-01818435**

|                    |                             |
|--------------------|-----------------------------|
| Project Name       | Social Services Assistance  |
| Subaward ID        | SUB-0320409                 |
| Subaward No        | 3788                        |
| Subaward Amount    | \$205,600.00                |
| Subaward Type      | Subaward                    |
| Subrecipient Name  | CENTRAL PRESBYTERIAN CHURCH |
| Expenditure Start  | 7/1/2023                    |
| Expenditure End    | 9/30/2023                   |
| Expenditure Amount | (\$4,287.00)                |

**Expenditure: EN-01973183**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Social Services Assistance           |
| Subaward ID        | SUB-0492805                          |
| Subaward No        | 4085                                 |
| Subaward Amount    | \$250,000.00                         |
| Subaward Type      | Subaward                             |
| Subrecipient Name  | AFRICATOWN REDEVELOPMENT CORPORATION |
| Expenditure Start  | 10/1/2023                            |
| Expenditure End    | 12/31/2023                           |
| Expenditure Amount | \$36,161.82                          |

**Expenditure: EN-01973192**

|                    |                              |
|--------------------|------------------------------|
| Project Name       | Social Services Assistance   |
| Subaward ID        | SUB-0765799                  |
| Subaward No        | 4563                         |
| Subaward Amount    | \$250,000.00                 |
| Subaward Type      | Grant: Reimbursable          |
| Subrecipient Name  | MOBILE INFIRMARY ASSOCIATION |
| Expenditure Start  | 10/1/2023                    |
| Expenditure End    | 12/31/2023                   |
| Expenditure Amount | \$250,000.00                 |

**Expenditure: EN-01973186**

|              |                            |
|--------------|----------------------------|
| Project Name | Social Services Assistance |
| Subaward ID  | SUB-0320417                |
| Subaward No  | 3797                       |
|              |                            |

|                    |                                           |
|--------------------|-------------------------------------------|
| Subaward Amount    | \$260,000.00                              |
| Subaward Type      | Subaward                                  |
| Subrecipient Name  | BOYS & GIRLS CLUBS OF SOUTH ALABAMA, INC. |
| Expenditure Start  | 10/1/2023                                 |
| Expenditure End    | 12/31/2023                                |
| Expenditure Amount | \$21,670.95                               |

**Expenditure: EN-01973188**

|                    |                             |
|--------------------|-----------------------------|
| Project Name       | Social Services Assistance  |
| Subaward ID        | SUB-0320409                 |
| Subaward No        | 3788                        |
| Subaward Amount    | \$205,600.00                |
| Subaward Type      | Subaward                    |
| Subrecipient Name  | CENTRAL PRESBYTERIAN CHURCH |
| Expenditure Start  | 10/1/2023                   |
| Expenditure End    | 12/31/2023                  |
| Expenditure Amount | \$5,123.84                  |

**Expenditure: EN-01973189**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Social Services Assistance           |
| Subaward ID        | SUB-0320395                          |
| Subaward No        | 3787                                 |
| Subaward Amount    | \$173,450.00                         |
| Subaward Type      | Subaward                             |
| Subrecipient Name  | FRANKLIN PRIMARY HEALTH CENTER, INC. |
| Expenditure Start  | 10/1/2023                            |
| Expenditure End    | 12/31/2023                           |
| Expenditure Amount | \$26,470.26                          |

**Expenditure: EN-01973190**

|                   |                            |
|-------------------|----------------------------|
| Project Name      | Social Services Assistance |
| Subaward ID       | SUB-0320420                |
| Subaward No       | 3798                       |
| Subaward Amount   | \$85,000.00                |
| Subaward Type     | Subaward                   |
| Subrecipient Name | THE FUSE PROJECT           |
| Expenditure Start | 10/1/2023                  |
|                   |                            |

|                    |             |
|--------------------|-------------|
| Expenditure End    | 12/31/2023  |
| Expenditure Amount | \$14,884.61 |

**Expenditure: EN-01973194**

|                    |                                                   |
|--------------------|---------------------------------------------------|
| Project Name       | Social Services Assistance                        |
| Subaward ID        | SUB-0360716                                       |
| Subaward No        | 3783                                              |
| Subaward Amount    | \$150,000.00                                      |
| Subaward Type      | Subaward                                          |
| Subrecipient Name  | UNITED METHODIST INNER CITY MISSION OF MOBILE INC |
| Expenditure Start  | 10/1/2023                                         |
| Expenditure End    | 12/31/2023                                        |
| Expenditure Amount | \$2,685.87                                        |

**Expenditure: EN-02107245**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Social Services Assistance           |
| Subaward ID        | SUB-0492805                          |
| Subaward No        | 4085                                 |
| Subaward Amount    | \$250,000.00                         |
| Subaward Type      | Subaward                             |
| Subrecipient Name  | AFRICATOWN REDEVELOPMENT CORPORATION |
| Expenditure Start  | 1/1/2024                             |
| Expenditure End    | 3/31/2024                            |
| Expenditure Amount | \$44,776.78                          |

**Expenditure: EN-02107251**

|                    |                                           |
|--------------------|-------------------------------------------|
| Project Name       | Social Services Assistance                |
| Subaward ID        | SUB-0320417                               |
| Subaward No        | 3797                                      |
| Subaward Amount    | \$260,000.00                              |
| Subaward Type      | Subaward                                  |
| Subrecipient Name  | BOYS & GIRLS CLUBS OF SOUTH ALABAMA, INC. |
| Expenditure Start  | 1/1/2024                                  |
| Expenditure End    | 3/31/2024                                 |
| Expenditure Amount | \$8,572.96                                |

**Expenditure: EN-02107269**

|                    |                             |
|--------------------|-----------------------------|
| Project Name       | Social Services Assistance  |
| Subaward ID        | SUB-0320409                 |
| Subaward No        | 3788                        |
| Subaward Amount    | \$205,600.00                |
| Subaward Type      | Subaward                    |
| Subrecipient Name  | CENTRAL PRESBYTERIAN CHURCH |
| Expenditure Start  | 1/1/2024                    |
| Expenditure End    | 3/31/2024                   |
| Expenditure Amount | \$21,031.17                 |

**Expenditure: EN-02107314**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Social Services Assistance           |
| Subaward ID        | SUB-0320395                          |
| Subaward No        | 3787                                 |
| Subaward Amount    | \$173,450.00                         |
| Subaward Type      | Subaward                             |
| Subrecipient Name  | FRANKLIN PRIMARY HEALTH CENTER, INC. |
| Expenditure Start  | 1/1/2024                             |
| Expenditure End    | 3/31/2024                            |
| Expenditure Amount | \$8,567.50                           |

**Expenditure: EN-02108323**

|                    |                            |
|--------------------|----------------------------|
| Project Name       | Social Services Assistance |
| Subaward ID        | SUB-0320420                |
| Subaward No        | 3798                       |
| Subaward Amount    | \$85,000.00                |
| Subaward Type      | Subaward                   |
| Subrecipient Name  | THE FUSE PROJECT           |
| Expenditure Start  | 1/1/2024                   |
| Expenditure End    | 3/31/2024                  |
| Expenditure Amount | \$9,208.25                 |

**Expenditure: EN-02108343**

|              |                            |
|--------------|----------------------------|
| Project Name | Social Services Assistance |
| Subaward ID  | SUB-0320379                |
| Subaward No  | 3785                       |
|              |                            |

|                    |                                         |
|--------------------|-----------------------------------------|
| Subaward Amount    | \$150,000.00                            |
| Subaward Type      | Subaward                                |
| Subrecipient Name  | MOBILE AREA INTERFAITH CONFERENCE, INC. |
| Expenditure Start  | 1/1/2024                                |
| Expenditure End    | 3/31/2024                               |
| Expenditure Amount | \$20,747.36                             |

**Expenditure: EN-02108851**

|                    |                                                   |
|--------------------|---------------------------------------------------|
| Project Name       | Social Services Assistance                        |
| Subaward ID        | SUB-0360716                                       |
| Subaward No        | 3783                                              |
| Subaward Amount    | \$150,000.00                                      |
| Subaward Type      | Subaward                                          |
| Subrecipient Name  | UNITED METHODIST INNER CITY MISSION OF MOBILE INC |
| Expenditure Start  | 1/1/2024                                          |
| Expenditure End    | 3/31/2024                                         |
| Expenditure Amount | \$6,313.70                                        |

**Expenditure: EN-02176102**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Social Services Assistance           |
| Subaward ID        | SUB-0492805                          |
| Subaward No        | 4085                                 |
| Subaward Amount    | \$250,000.00                         |
| Subaward Type      | Subaward                             |
| Subrecipient Name  | AFRICATOWN REDEVELOPMENT CORPORATION |
| Expenditure Start  | 4/1/2024                             |
| Expenditure End    | 6/30/2024                            |
| Expenditure Amount | \$21,990.78                          |

**Expenditure: EN-02176106**

|                   |                             |
|-------------------|-----------------------------|
| Project Name      | Social Services Assistance  |
| Subaward ID       | SUB-0320409                 |
| Subaward No       | 3788                        |
| Subaward Amount   | \$205,600.00                |
| Subaward Type     | Subaward                    |
| Subrecipient Name | CENTRAL PRESBYTERIAN CHURCH |
| Expenditure Start | 4/1/2024                    |

|                    |             |
|--------------------|-------------|
| Expenditure End    | 6/30/2024   |
| Expenditure Amount | \$22,531.37 |

**Expenditure: EN-02176154**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Social Services Assistance           |
| Subaward ID        | SUB-0320395                          |
| Subaward No        | 3787                                 |
| Subaward Amount    | \$173,450.00                         |
| Subaward Type      | Subaward                             |
| Subrecipient Name  | FRANKLIN PRIMARY HEALTH CENTER, INC. |
| Expenditure Start  | 4/1/2024                             |
| Expenditure End    | 6/30/2024                            |
| Expenditure Amount | \$34,231.68                          |

**Expenditure: EN-02176160**

|                    |                                                   |
|--------------------|---------------------------------------------------|
| Project Name       | Social Services Assistance                        |
| Subaward ID        | SUB-0360716                                       |
| Subaward No        | 3783                                              |
| Subaward Amount    | \$150,000.00                                      |
| Subaward Type      | Subaward                                          |
| Subrecipient Name  | UNITED METHODIST INNER CITY MISSION OF MOBILE INC |
| Expenditure Start  | 4/1/2024                                          |
| Expenditure End    | 6/30/2024                                         |
| Expenditure Amount | \$13,773.12                                       |

**Expenditure: EN-02275927**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Social Services Assistance           |
| Subaward ID        | SUB-0492805                          |
| Subaward No        | 4085                                 |
| Subaward Amount    | \$250,000.00                         |
| Subaward Type      | Subaward                             |
| Subrecipient Name  | AFRICATOWN REDEVELOPMENT CORPORATION |
| Expenditure Start  | 7/1/2024                             |
| Expenditure End    | 9/30/2024                            |
| Expenditure Amount | \$18,359.62                          |

**Expenditure: EN-02275934**

|                    |                            |
|--------------------|----------------------------|
| Project Name       | Social Services Assistance |
| Subaward ID        | SUB-0320420                |
| Subaward No        | 3798                       |
| Subaward Amount    | \$85,000.00                |
| Subaward Type      | Subaward                   |
| Subrecipient Name  | THE FUSE PROJECT           |
| Expenditure Start  | 7/1/2024                   |
| Expenditure End    | 9/30/2024                  |
| Expenditure Amount | \$15,136.02                |

**Expenditure: EN-02275928**

|                    |                             |
|--------------------|-----------------------------|
| Project Name       | Social Services Assistance  |
| Subaward ID        | SUB-0320409                 |
| Subaward No        | 3788                        |
| Subaward Amount    | \$205,600.00                |
| Subaward Type      | Subaward                    |
| Subrecipient Name  | CENTRAL PRESBYTERIAN CHURCH |
| Expenditure Start  | 7/1/2024                    |
| Expenditure End    | 9/30/2024                   |
| Expenditure Amount | \$23,839.04                 |

**Expenditure: EN-02275931**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Social Services Assistance           |
| Subaward ID        | SUB-0320395                          |
| Subaward No        | 3787                                 |
| Subaward Amount    | \$173,450.00                         |
| Subaward Type      | Subaward                             |
| Subrecipient Name  | FRANKLIN PRIMARY HEALTH CENTER, INC. |
| Expenditure Start  | 7/1/2024                             |
| Expenditure End    | 9/30/2024                            |
| Expenditure Amount | \$1,567.77                           |

**Expenditure: EN-02275936**

|              |                            |
|--------------|----------------------------|
| Project Name | Social Services Assistance |
| Subaward ID  | SUB-0320379                |
| Subaward No  | 3785                       |
|              |                            |

|                    |                                         |
|--------------------|-----------------------------------------|
| Subaward Amount    | \$150,000.00                            |
| Subaward Type      | Subaward                                |
| Subrecipient Name  | MOBILE AREA INTERFAITH CONFERENCE, INC. |
| Expenditure Start  | 7/1/2024                                |
| Expenditure End    | 9/30/2024                               |
| Expenditure Amount | \$22,576.10                             |

**Expenditure: EN-02275937**

|                    |                                                   |
|--------------------|---------------------------------------------------|
| Project Name       | Social Services Assistance                        |
| Subaward ID        | SUB-0360716                                       |
| Subaward No        | 3783                                              |
| Subaward Amount    | \$150,000.00                                      |
| Subaward Type      | Subaward                                          |
| Subrecipient Name  | UNITED METHODIST INNER CITY MISSION OF MOBILE INC |
| Expenditure Start  | 7/1/2024                                          |
| Expenditure End    | 9/30/2024                                         |
| Expenditure Amount | \$15,869.36                                       |

**Expenditure: EN-02275971**

|                    |                            |
|--------------------|----------------------------|
| Project Name       | Social Services Assistance |
| Subaward ID        | SUB-0931450                |
| Subaward No        | 5099                       |
| Subaward Amount    | \$100,000.00               |
| Subaward Type      | Grant: Reimbursable        |
| Subrecipient Name  | ALETHEIA HOUSE, INC.       |
| Expenditure Start  | 9/9/2024                   |
| Expenditure End    | 9/30/2024                  |
| Expenditure Amount | \$50,000.00                |

**Expenditure: EN-02403998**

|                   |                                                   |
|-------------------|---------------------------------------------------|
| Project Name      | Social Services Assistance                        |
| Subaward ID       | SUB-0360716                                       |
| Subaward No       | 3783                                              |
| Subaward Amount   | \$150,000.00                                      |
| Subaward Type     | Subaward                                          |
| Subrecipient Name | UNITED METHODIST INNER CITY MISSION OF MOBILE INC |
|                   |                                                   |

|                    |             |
|--------------------|-------------|
| Expenditure Start  | 10/1/2024   |
| Expenditure End    | 12/31/2024  |
| Expenditure Amount | \$10,353.18 |

**Expenditure: EN-02404000**

|                    |                             |
|--------------------|-----------------------------|
| Project Name       | Social Services Assistance  |
| Subaward ID        | SUB-0768424                 |
| Subaward No        | 4539                        |
| Subaward Amount    | \$250,000.00                |
| Subaward Type      | Grant: Reimbursable         |
| Subrecipient Name  | VETERANS RECOVERY RESOURCES |
| Expenditure Start  | 10/1/2024                   |
| Expenditure End    | 12/31/2024                  |
| Expenditure Amount | \$92,313.58                 |

**Expenditure: EN-02404001**

|                    |                                      |
|--------------------|--------------------------------------|
| Project Name       | Social Services Assistance           |
| Subaward ID        | SUB-0492805                          |
| Subaward No        | 4085                                 |
| Subaward Amount    | \$250,000.00                         |
| Subaward Type      | Subaward                             |
| Subrecipient Name  | AFRICATOWN REDEVELOPMENT CORPORATION |
| Expenditure Start  | 10/1/2024                            |
| Expenditure End    | 12/31/2024                           |
| Expenditure Amount | \$3,125.43                           |

**Expenditure: EN-02404003**

|                    |                            |
|--------------------|----------------------------|
| Project Name       | Social Services Assistance |
| Subaward ID        | SUB-0931450                |
| Subaward No        | 5099                       |
| Subaward Amount    | \$100,000.00               |
| Subaward Type      | Grant: Reimbursable        |
| Subrecipient Name  | ALETHEIA HOUSE, INC.       |
| Expenditure Start  | 10/1/2024                  |
| Expenditure End    | 12/31/2024                 |
| Expenditure Amount | \$50,000.00                |

**Expenditure: EN-02404004**

|                    |                             |
|--------------------|-----------------------------|
| Project Name       | Social Services Assistance  |
| Subaward ID        | SUB-0320409                 |
| Subaward No        | 3788                        |
| Subaward Amount    | \$205,600.00                |
| Subaward Type      | Subaward                    |
| Subrecipient Name  | CENTRAL PRESBYTERIAN CHURCH |
| Expenditure Start  | 10/1/2024                   |
| Expenditure End    | 12/31/2024                  |
| Expenditure Amount | \$8,934.99                  |

**Expenditure: EN-02404018**

|                    |                                         |
|--------------------|-----------------------------------------|
| Project Name       | Social Services Assistance              |
| Subaward ID        | SUB-0320379                             |
| Subaward No        | 3785                                    |
| Subaward Amount    | \$150,000.00                            |
| Subaward Type      | Subaward                                |
| Subrecipient Name  | MOBILE AREA INTERFAITH CONFERENCE, INC. |
| Expenditure Start  | 10/1/2024                               |
| Expenditure End    | 12/31/2024                              |
| Expenditure Amount | \$9,401.78                              |

**Expenditure: EN-02404020**

|                    |                            |
|--------------------|----------------------------|
| Project Name       | Social Services Assistance |
| Subaward ID        | SUB-0320420                |
| Subaward No        | 3798                       |
| Subaward Amount    | \$85,000.00                |
| Subaward Type      | Subaward                   |
| Subrecipient Name  | THE FUSE PROJECT           |
| Expenditure Start  | 10/1/2024                  |
| Expenditure End    | 12/31/2024                 |
| Expenditure Amount | \$5,923.07                 |

**Expenditure: EN-00609507**

|              |                            |
|--------------|----------------------------|
| Project Name | Social Services Assistance |
| Subaward ID  | SUB-0360716                |
| Subaward No  | 3783                       |
|              |                            |

|                    |                                                   |
|--------------------|---------------------------------------------------|
| Subaward Amount    | \$150,000.00                                      |
| Subaward Type      | Subaward                                          |
| Subrecipient Name  | UNITED METHODIST INNER CITY MISSION OF MOBILE INC |
| Expenditure Start  | 7/1/2022                                          |
| Expenditure End    | 9/30/2022                                         |
| Expenditure Amount | \$17,508.86                                       |

**Expenditure: EN-00609514**

|                    |                                         |
|--------------------|-----------------------------------------|
| Project Name       | Social Services Assistance              |
| Subaward ID        | SUB-0320379                             |
| Subaward No        | 3785                                    |
| Subaward Amount    | \$150,000.00                            |
| Subaward Type      | Subaward                                |
| Subrecipient Name  | MOBILE AREA INTERFAITH CONFERENCE, INC. |
| Expenditure Start  | 7/1/2022                                |
| Expenditure End    | 9/30/2022                               |
| Expenditure Amount | \$22,960.15                             |

**Expenditure: EN-00609517**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Social Services Assistance    |
| Subaward ID        | SUB-0322111                   |
| Subaward No        | 3786                          |
| Subaward Amount    | \$250,000.00                  |
| Subaward Type      | Subaward                      |
| Subrecipient Name  | VICTORY HEALTH PARTNERS, INC. |
| Expenditure Start  | 7/1/2022                      |
| Expenditure End    | 9/30/2022                     |
| Expenditure Amount | \$107,774.19                  |

**Expenditure: EN-00609667**

|                   |                                      |
|-------------------|--------------------------------------|
| Project Name      | Social Services Assistance           |
| Subaward ID       | SUB-0320395                          |
| Subaward No       | 3787                                 |
| Subaward Amount   | \$173,450.00                         |
| Subaward Type     | Subaward                             |
| Subrecipient Name | FRANKLIN PRIMARY HEALTH CENTER, INC. |
| Expenditure Start | 7/1/2022                             |

|                    |            |
|--------------------|------------|
| Expenditure End    | 9/30/2022  |
| Expenditure Amount | \$6,476.73 |

**Expenditure: EN-00609668**

|                    |                                           |
|--------------------|-------------------------------------------|
| Project Name       | Social Services Assistance                |
| Subaward ID        | SUB-0320417                               |
| Subaward No        | 3797                                      |
| Subaward Amount    | \$260,000.00                              |
| Subaward Type      | Subaward                                  |
| Subrecipient Name  | BOYS & GIRLS CLUBS OF SOUTH ALABAMA, INC. |
| Expenditure Start  | 7/1/2022                                  |
| Expenditure End    | 9/30/2022                                 |
| Expenditure Amount | \$85,884.52                               |

**Expenditure: EN-00609671**

|                    |                            |
|--------------------|----------------------------|
| Project Name       | Social Services Assistance |
| Subaward ID        | SUB-0320420                |
| Subaward No        | 3798                       |
| Subaward Amount    | \$85,000.00                |
| Subaward Type      | Subaward                   |
| Subrecipient Name  | THE FUSE PROJECT           |
| Expenditure Start  | 7/1/2022                   |
| Expenditure End    | 9/30/2022                  |
| Expenditure Amount | \$5,579.31                 |

**Expenditure: EN-00412226**

|                    |                                           |
|--------------------|-------------------------------------------|
| Project Name       | Social Services Assistance                |
| Subaward ID        | SUB-0320417                               |
| Subaward No        | 3797                                      |
| Subaward Amount    | \$260,000.00                              |
| Subaward Type      | Subaward                                  |
| Subrecipient Name  | BOYS & GIRLS CLUBS OF SOUTH ALABAMA, INC. |
| Expenditure Start  | 4/1/2022                                  |
| Expenditure End    | 6/30/2022                                 |
| Expenditure Amount | \$1,919.91                                |

**Expenditure: EN-00415928**

|                    |                               |
|--------------------|-------------------------------|
| Project Name       | Social Services Assistance    |
| Subaward ID        | SUB-0322111                   |
| Subaward No        | 3786                          |
| Subaward Amount    | \$250,000.00                  |
| Subaward Type      | Subaward                      |
| Subrecipient Name  | VICTORY HEALTH PARTNERS, INC. |
| Expenditure Start  | 4/1/2022                      |
| Expenditure End    | 6/30/2022                     |
| Expenditure Amount | \$15,752.92                   |

**Expenditure: EN-00843004**

|                    |                                                   |
|--------------------|---------------------------------------------------|
| Project Name       | Summer Camp/After School Learning                 |
| Subaward ID        | SUB-0545794                                       |
| Subaward No        | 4145                                              |
| Subaward Amount    | \$197,000.00                                      |
| Subaward Type      | Contract: Definitive Contract                     |
| Subrecipient Name  | CENTER FOR THE INNOVATIVE TRAINING OF YOUTH, INC. |
| Expenditure Start  | 11/17/2022                                        |
| Expenditure End    | 12/31/2022                                        |
| Expenditure Amount | \$35,000.00                                       |

**Expenditure: EN-01073309**

|                    |                                                   |
|--------------------|---------------------------------------------------|
| Project Name       | Summer Camp/After School Learning                 |
| Subaward ID        | SUB-0545794                                       |
| Subaward No        | 4145                                              |
| Subaward Amount    | \$197,000.00                                      |
| Subaward Type      | Contract: Definitive Contract                     |
| Subrecipient Name  | CENTER FOR THE INNOVATIVE TRAINING OF YOUTH, INC. |
| Expenditure Start  | 1/1/2023                                          |
| Expenditure End    | 3/31/2023                                         |
| Expenditure Amount | \$54,000.00                                       |

**Expenditure: EN-01671472**

|              |                                   |
|--------------|-----------------------------------|
| Project Name | Summer Camp/After School Learning |
| Subaward ID  | SUB-0545794                       |
|              |                                   |

|                    |                                                  |
|--------------------|--------------------------------------------------|
| Subaward No        | 4145                                             |
| Subaward Amount    | \$197,000.00                                     |
| Subaward Type      | Contract: Definitive Contract                    |
| Subrecipient Name  | CENTER FOR THE INNOVATIE TRAINING OF YOUTH, INC. |
| Expenditure Start  | 4/1/2023                                         |
| Expenditure End    | 6/30/2023                                        |
| Expenditure Amount | \$54,000.00                                      |

### **Expenditure: EN-01813841**

|                    |                                                  |
|--------------------|--------------------------------------------------|
| Project Name       | Summer Camp/After School Learning                |
| Subaward ID        | SUB-0545794                                      |
| Subaward No        | 4145                                             |
| Subaward Amount    | \$197,000.00                                     |
| Subaward Type      | Contract: Definitive Contract                    |
| Subrecipient Name  | CENTER FOR THE INNOVATIE TRAINING OF YOUTH, INC. |
| Expenditure Start  | 7/1/2023                                         |
| Expenditure End    | 9/30/2023                                        |
| Expenditure Amount | \$54,000.00                                      |

### **Aggregate Expenditures for Awards less than \$50,000**

Expenditure: EN-00843013

|                                 |                         |
|---------------------------------|-------------------------|
| Project Name                    | Administrative Expenses |
| Subaward Type (Aggregates)      | Aggregate of Transfers  |
| Total Period Expenditure Amount | \$8,784.26              |
| Total Period Obligation Amount  | \$8,784.26              |

Expenditure: EN-01329782

|                                 |                         |
|---------------------------------|-------------------------|
| Project Name                    | Administrative Expenses |
| Subaward Type (Aggregates)      | Aggregate of Transfers  |
| Total Period Expenditure Amount | \$2,594.73              |
| Total Period Obligation Amount  | \$2,594.73              |

Expenditure: EN-01697984

|                                 |                         |
|---------------------------------|-------------------------|
| Project Name                    | Administrative Expenses |
| Subaward Type (Aggregates)      | Aggregate of Transfers  |
| Total Period Expenditure Amount | \$4,706.67              |
| Total Period Obligation Amount  | \$4,706.67              |

Expenditure: EN-01856000

|                                 |                         |
|---------------------------------|-------------------------|
| Project Name                    | Administrative Expenses |
| Subaward Type (Aggregates)      | Aggregate of Transfers  |
| Total Period Expenditure Amount | \$24,888.56             |
| Total Period Obligation Amount  | \$24,888.56             |

Expenditure: EN-01856494

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Administrative Expenses      |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$0.00                       |
| Total Period Obligation Amount  | \$1,000.81                   |

Expenditure: EN-02116893

|                                 |                                |
|---------------------------------|--------------------------------|
| Project Name                    | Administrative Expenses        |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded |
| Total Period Expenditure Amount | \$5,025.81                     |
| Total Period Obligation Amount  | \$4,025.00                     |

Expenditure: EN-02116707

|                                 |                         |
|---------------------------------|-------------------------|
| Project Name                    | Administrative Expenses |
| Subaward Type (Aggregates)      | Aggregate of Transfers  |
| Total Period Expenditure Amount | \$4,215.26              |
| Total Period Obligation Amount  | \$4,215.26              |

Expenditure: EN-02275877

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Administrative Expenses      |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$1,350.00                   |
| Total Period Obligation Amount  | \$1,350.00                   |

Expenditure: EN-02275875

|                                 |                         |
|---------------------------------|-------------------------|
| Project Name                    | Administrative Expenses |
| Subaward Type (Aggregates)      | Aggregate of Transfers  |
| Total Period Expenditure Amount | \$6,589.75              |
| Total Period Obligation Amount  | \$6,589.75              |

Expenditure: EN-02397543

|                            |                              |
|----------------------------|------------------------------|
| Project Name               | Administrative Expenses      |
| Subaward Type (Aggregates) | Aggregate of Direct Payments |

|                                 |            |
|---------------------------------|------------|
| Total Period Expenditure Amount | \$1,700.00 |
| Total Period Obligation Amount  | \$1,700.00 |

Expenditure: EN-00633865

|                                 |                         |
|---------------------------------|-------------------------|
| Project Name                    | Administrative Expenses |
| Subaward Type (Aggregates)      | Aggregate of Transfers  |
| Total Period Expenditure Amount | \$19,661.25             |
| Total Period Obligation Amount  | \$19,661.25             |

Expenditure: EN-00330652

|                                 |                         |
|---------------------------------|-------------------------|
| Project Name                    | Administrative Expenses |
| Subaward Type (Aggregates)      | Aggregate of Transfers  |
| Total Period Expenditure Amount | \$5,935.32              |
| Total Period Obligation Amount  | \$5,935.32              |

Expenditure: EN-00411517

|                                 |                         |
|---------------------------------|-------------------------|
| Project Name                    | Administrative Expenses |
| Subaward Type (Aggregates)      | Aggregate of Transfers  |
| Total Period Expenditure Amount | \$8,542.05              |
| Total Period Obligation Amount  | \$8,542.05              |

Expenditure: EN-02117533

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Utilities Assistance Program |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$1,879.04                   |
| Total Period Obligation Amount  | \$1,879.04                   |

Expenditure: EN-02176088

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Utilities Assistance Program |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$1,279.74                   |
| Total Period Obligation Amount  | \$1,279.74                   |

Expenditure: EN-02276546

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Utilities Assistance Program |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$1,428.20                   |
| Total Period Obligation Amount  | \$1,428.20                   |

Expenditure: EN-02403922

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Utilities Assistance Program |
| Subaward Type (Aggregates)      | Aggregate of Grants Awarded  |
| Total Period Expenditure Amount | \$2,559.70                   |
| Total Period Obligation Amount  | \$2,559.70                   |

Expenditure: EN-01991654

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Tourism                      |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$36,788.64                  |
| Total Period Obligation Amount  | \$36,788.64                  |

Expenditure: EN-02275869

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Tourism                      |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$7,781.58                   |
| Total Period Obligation Amount  | \$7,781.58                   |

Expenditure: EN-00743238

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Down Payment Assistance      |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$183,322.92                 |
| Total Period Obligation Amount  | \$183,322.92                 |

Expenditure: EN-01068017

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Down Payment Assistance      |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$145,515.88                 |
| Total Period Obligation Amount  | \$145,515.88                 |

Expenditure: EN-01625661

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Down Payment Assistance      |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$250,468.98                 |
| Total Period Obligation Amount  | \$250,468.98                 |

Expenditure: EN-01814443

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Down Payment Assistance      |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$20,617.00                  |

|                                |             |
|--------------------------------|-------------|
| Total Period Obligation Amount | \$20,617.00 |
|--------------------------------|-------------|

Expenditure: EN-02176299

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Down Payment Assistance      |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$5,166.40                   |
| Total Period Obligation Amount  | \$5,166.40                   |

Expenditure: EN-00609199

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Down Payment Assistance      |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$80,000.00                  |
| Total Period Obligation Amount  | \$80,000.00                  |

Expenditure: EN-00330642

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Down Payment Assistance      |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$30,372.84                  |
| Total Period Obligation Amount  | \$30,372.84                  |

Expenditure: EN-00411523

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Down Payment Assistance      |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$78,984.56                  |
| Total Period Obligation Amount  | \$78,984.56                  |

Expenditure: EN-02120706

|                                 |                              |
|---------------------------------|------------------------------|
| Project Name                    | Affordable Housing           |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$3,047.25                   |
| Total Period Obligation Amount  | \$3,047.25                   |

Expenditure: EN-00792825

|                                 |                                         |
|---------------------------------|-----------------------------------------|
| Project Name                    | Community Violence Intervention Program |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded          |
| Total Period Expenditure Amount | \$7,496.36                              |
| Total Period Obligation Amount  | \$5,197.80                              |

Expenditure: EN-01075029

|  |  |
|--|--|
|  |  |
|--|--|

|                                 |                                         |
|---------------------------------|-----------------------------------------|
| Project Name                    | Community Violence Intervention Program |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments            |
| Total Period Expenditure Amount | \$59,190.78                             |
| Total Period Obligation Amount  | \$55,395.05                             |

Expenditure: EN-01676538

|                                 |                                         |
|---------------------------------|-----------------------------------------|
| Project Name                    | Community Violence Intervention Program |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments            |
| Total Period Expenditure Amount | \$13,604.77                             |
| Total Period Obligation Amount  | \$7,740.56                              |

Expenditure: EN-01873458

|                                 |                                         |
|---------------------------------|-----------------------------------------|
| Project Name                    | Community Violence Intervention Program |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded          |
| Total Period Expenditure Amount | \$11,594.92                             |
| Total Period Obligation Amount  | \$4,150.00                              |

Expenditure: EN-01873519

|                                 |                                         |
|---------------------------------|-----------------------------------------|
| Project Name                    | Community Violence Intervention Program |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments            |
| Total Period Expenditure Amount | \$38,919.51                             |
| Total Period Obligation Amount  | \$38,919.51                             |

Expenditure: EN-01992134

|                                 |                                         |
|---------------------------------|-----------------------------------------|
| Project Name                    | Community Violence Intervention Program |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments            |
| Total Period Expenditure Amount | \$25,866.64                             |
| Total Period Obligation Amount  | \$25,234.14                             |

Expenditure: EN-02118007

|                                 |                                         |
|---------------------------------|-----------------------------------------|
| Project Name                    | Community Violence Intervention Program |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded          |
| Total Period Expenditure Amount | \$75,312.40                             |
| Total Period Obligation Amount  | \$74,015.00                             |

Expenditure: EN-02118018

|                                 |                                         |
|---------------------------------|-----------------------------------------|
| Project Name                    | Community Violence Intervention Program |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments            |
| Total Period Expenditure Amount | \$50,797.53                             |
|                                 |                                         |

|                                |             |
|--------------------------------|-------------|
| Total Period Obligation Amount | \$50,797.53 |
|--------------------------------|-------------|

Expenditure: EN-02176365

|                                 |                                         |
|---------------------------------|-----------------------------------------|
| Project Name                    | Community Violence Intervention Program |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded          |
| Total Period Expenditure Amount | \$4,142.06                              |
| Total Period Obligation Amount  | \$0.00                                  |

Expenditure: EN-02277016

|                                 |                                         |
|---------------------------------|-----------------------------------------|
| Project Name                    | Community Violence Intervention Program |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded          |
| Total Period Expenditure Amount | \$4,710.52                              |
| Total Period Obligation Amount  | \$0.00                                  |

Expenditure: EN-02277019

|                                 |                                         |
|---------------------------------|-----------------------------------------|
| Project Name                    | Community Violence Intervention Program |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments            |
| Total Period Expenditure Amount | \$17,086.82                             |
| Total Period Obligation Amount  | \$17,086.82                             |

Expenditure: EN-00622675

|                                 |                                         |
|---------------------------------|-----------------------------------------|
| Project Name                    | Community Violence Intervention Program |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded          |
| Total Period Expenditure Amount | \$2,563.10                              |
| Total Period Obligation Amount  | \$40,000.00                             |

Expenditure: EN-00622706

|                                 |                                         |
|---------------------------------|-----------------------------------------|
| Project Name                    | Community Violence Intervention Program |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded          |
| Total Period Expenditure Amount | \$20,050.00                             |
| Total Period Obligation Amount  | \$20,050.00                             |

Expenditure: EN-00622850

|                                 |                                         |
|---------------------------------|-----------------------------------------|
| Project Name                    | Community Violence Intervention Program |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded          |
| Total Period Expenditure Amount | \$697.00                                |
| Total Period Obligation Amount  | \$697.00                                |

Expenditure: EN-00628512

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|---------------------------------|-----------------------------------------|
| Project Name                    | Community Violence Intervention Program |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded          |
| Total Period Expenditure Amount | \$1,695.13                              |
| Total Period Obligation Amount  | \$1,695.13                              |

Expenditure: EN-00792818

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments      |
| Total Period Expenditure Amount | \$6,234.00                        |
| Total Period Obligation Amount  | \$6,234.00                        |

Expenditure: EN-01285738

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded    |
| Total Period Expenditure Amount | \$5,296.42                        |
| Total Period Obligation Amount  | \$30,917.04                       |

Expenditure: EN-01683152

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments      |
| Total Period Expenditure Amount | \$2,115.53                        |
| Total Period Obligation Amount  | \$2,115.53                        |

Expenditure: EN-01683133

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments      |
| Total Period Expenditure Amount | \$7,893.70                        |
| Total Period Obligation Amount  | \$0.00                            |

Expenditure: EN-01814713

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments      |
| Total Period Expenditure Amount | \$29,407.61                       |
| Total Period Obligation Amount  | (\$5,504.53)                      |

Expenditure: EN-02277038

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments      |
| Total Period Expenditure Amount | \$8,900.00                        |
|                                 |                                   |

|                                |            |
|--------------------------------|------------|
| Total Period Obligation Amount | \$8,900.00 |
|--------------------------------|------------|

Expenditure: EN-02277137

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments      |
| Total Period Expenditure Amount | \$9,500.00                        |
| Total Period Obligation Amount  | \$9,500.00                        |

Expenditure: EN-00610950

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments      |
| Total Period Expenditure Amount | \$41,852.28                       |
| Total Period Obligation Amount  | \$41,176.00                       |

Expenditure: EN-00330504

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments      |
| Total Period Expenditure Amount | \$9,900.73                        |
| Total Period Obligation Amount  | \$10,577.01                       |

Expenditure: EN-00743256

|                                 |                             |
|---------------------------------|-----------------------------|
| Project Name                    | Housing Rehabilitation      |
| Subaward Type (Aggregates)      | Aggregate of Grants Awarded |
| Total Period Expenditure Amount | \$330,924.87                |
| Total Period Obligation Amount  | \$330,924.87                |

Expenditure: EN-01625659

|                                 |                             |
|---------------------------------|-----------------------------|
| Project Name                    | Housing Rehabilitation      |
| Subaward Type (Aggregates)      | Aggregate of Grants Awarded |
| Total Period Expenditure Amount | \$68,393.08                 |
| Total Period Obligation Amount  | \$68,393.08                 |

Expenditure: EN-01856520

|                                 |                                |
|---------------------------------|--------------------------------|
| Project Name                    | Housing Rehabilitation         |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded |
| Total Period Expenditure Amount | \$28,173.21                    |
| Total Period Obligation Amount  | \$46,606.92                    |

Expenditure: EN-02176331

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|---------------------------------|------------------------------|
| Project Name                    | Housing Rehabilitation       |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments |
| Total Period Expenditure Amount | \$7,907.04                   |
| Total Period Obligation Amount  | \$7,907.04                   |

Expenditure: EN-02276573

|                                 |                                |
|---------------------------------|--------------------------------|
| Project Name                    | Housing Rehabilitation         |
| Subaward Type (Aggregates)      | Aggregate of Contracts Awarded |
| Total Period Expenditure Amount | \$0.00                         |
| Total Period Obligation Amount  | (\$18,433.71)                  |

Expenditure: EN-00609495

|                                 |                             |
|---------------------------------|-----------------------------|
| Project Name                    | Housing Rehabilitation      |
| Subaward Type (Aggregates)      | Aggregate of Grants Awarded |
| Total Period Expenditure Amount | \$283,494.92                |
| Total Period Obligation Amount  | \$283,494.92                |

Expenditure: EN-00416193

|                                 |                             |
|---------------------------------|-----------------------------|
| Project Name                    | Housing Rehabilitation      |
| Subaward Type (Aggregates)      | Aggregate of Grants Awarded |
| Total Period Expenditure Amount | \$239,008.58                |
| Total Period Obligation Amount  | \$239,008.58                |

Expenditure: EN-01073253

|                                 |                             |
|---------------------------------|-----------------------------|
| Project Name                    | Social Services Assistance  |
| Subaward Type (Aggregates)      | Aggregate of Grants Awarded |
| Total Period Expenditure Amount | \$8,528.41                  |
| Total Period Obligation Amount  | \$0.00                      |

Expenditure: EN-01814260

|                                 |                             |
|---------------------------------|-----------------------------|
| Project Name                    | Social Services Assistance  |
| Subaward Type (Aggregates)      | Aggregate of Grants Awarded |
| Total Period Expenditure Amount | \$500.00                    |
| Total Period Obligation Amount  | \$0.00                      |

Expenditure: EN-00609508

|                                 |                             |
|---------------------------------|-----------------------------|
| Project Name                    | Social Services Assistance  |
| Subaward Type (Aggregates)      | Aggregate of Grants Awarded |
| Total Period Expenditure Amount | \$15,971.59                 |
|                                 |                             |

|                                |        |
|--------------------------------|--------|
| Total Period Obligation Amount | \$0.00 |
|--------------------------------|--------|

Expenditure: EN-00456683

|                                 |                             |
|---------------------------------|-----------------------------|
| Project Name                    | Social Services Assistance  |
| Subaward Type (Aggregates)      | Aggregate of Grants Awarded |
| Total Period Expenditure Amount | \$0.00                      |
| Total Period Obligation Amount  | \$25,000.00                 |

Expenditure: EN-00792831

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | Summer Camp/After School Learning |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments      |
| Total Period Expenditure Amount | \$2,114.22                        |
| Total Period Obligation Amount  | \$2,114.22                        |

Expenditure: EN-01074436

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | Summer Camp/After School Learning |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments      |
| Total Period Expenditure Amount | \$656.37                          |
| Total Period Obligation Amount  | \$656.37                          |

Expenditure: EN-01671506

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | Summer Camp/After School Learning |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments      |
| Total Period Expenditure Amount | \$300.00                          |
| Total Period Obligation Amount  | \$300.00                          |

Expenditure: EN-01855171

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | Summer Camp/After School Learning |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments      |
| Total Period Expenditure Amount | \$0.00                            |
| Total Period Obligation Amount  | (\$192.75)                        |

Expenditure: EN-00610179

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | Summer Camp/After School Learning |
| Subaward Type (Aggregates)      | Aggregate of Direct Payments      |
| Total Period Expenditure Amount | \$3,270.08                        |
| Total Period Obligation Amount  | \$3,462.83                        |

## Payments To Individuals

Expenditure: EN-01950990

|                                 |                         |
|---------------------------------|-------------------------|
| Project Name                    | Administrative Expenses |
| Total Period Expenditure Amount | \$3,752.52              |
| Total Period Obligation Amount  | \$3,752.52              |

Expenditure: EN-02397530

|                                 |                         |
|---------------------------------|-------------------------|
| Project Name                    | Administrative Expenses |
| Total Period Expenditure Amount | \$4,515.46              |
| Total Period Obligation Amount  | \$79,759.92             |

Expenditure: EN-01991651

|                                 |             |
|---------------------------------|-------------|
| Project Name                    | Tourism     |
| Total Period Expenditure Amount | \$33,830.04 |
| Total Period Obligation Amount  | \$33,830.04 |

Expenditure: EN-00338536

|                                 |                        |
|---------------------------------|------------------------|
| Project Name                    | Vaccination Incentives |
| Total Period Expenditure Amount | \$187,792.20           |
| Total Period Obligation Amount  | \$187,792.20           |

Expenditure: EN-00792828

|                                 |                                         |
|---------------------------------|-----------------------------------------|
| Project Name                    | Community Violence Intervention Program |
| Total Period Expenditure Amount | \$9,634.61                              |
| Total Period Obligation Amount  | \$9,634.61                              |

Expenditure: EN-01075035

|                                 |                                         |
|---------------------------------|-----------------------------------------|
| Project Name                    | Community Violence Intervention Program |
| Total Period Expenditure Amount | \$73,080.64                             |
| Total Period Obligation Amount  | \$73,080.64                             |

Expenditure: EN-01676525

|                                 |                                         |
|---------------------------------|-----------------------------------------|
| Project Name                    | Community Violence Intervention Program |
| Total Period Expenditure Amount | \$82,215.72                             |
| Total Period Obligation Amount  | \$82,215.72                             |

Expenditure: EN-01852501

|                                 |                                         |
|---------------------------------|-----------------------------------------|
| Project Name                    | Community Violence Intervention Program |
| Total Period Expenditure Amount | \$70,749.79                             |
| Total Period Obligation Amount  | \$70,749.79                             |

Expenditure: EN-01976468

|                                 |                                         |
|---------------------------------|-----------------------------------------|
| Project Name                    | Community Violence Intervention Program |
| Total Period Expenditure Amount | \$50,707.51                             |
| Total Period Obligation Amount  | \$50,707.51                             |

Expenditure: EN-02176368

|                                 |                                         |
|---------------------------------|-----------------------------------------|
| Project Name                    | Community Violence Intervention Program |
| Total Period Expenditure Amount | \$43,540.74                             |
| Total Period Obligation Amount  | \$43,540.74                             |

Expenditure: EN-02277012

|                                 |                                         |
|---------------------------------|-----------------------------------------|
| Project Name                    | Community Violence Intervention Program |
| Total Period Expenditure Amount | \$50,797.53                             |
| Total Period Obligation Amount  | \$50,797.53                             |

Expenditure: EN-02403935

|                                 |                                         |
|---------------------------------|-----------------------------------------|
| Project Name                    | Community Violence Intervention Program |
| Total Period Expenditure Amount | \$35,168.27                             |
| Total Period Obligation Amount  | \$35,168.27                             |

Expenditure: EN-00628359

|                                 |                                         |
|---------------------------------|-----------------------------------------|
| Project Name                    | Community Violence Intervention Program |
| Total Period Expenditure Amount | \$11,250.00                             |
| Total Period Obligation Amount  | \$11,250.00                             |

Expenditure: EN-00792819

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Total Period Expenditure Amount | \$19,764.42                       |
| Total Period Obligation Amount  | \$19,764.42                       |

Expenditure: EN-01075061

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Total Period Expenditure Amount | \$170,909.41                      |
| Total Period Obligation Amount  | \$170,909.41                      |

Expenditure: EN-01683140

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Total Period Expenditure Amount | \$51,777.42                       |
| Total Period Obligation Amount  | \$51,777.42                       |

Expenditure: EN-01814787

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Total Period Expenditure Amount | \$98,687.47                       |
| Total Period Obligation Amount  | \$98,687.47                       |

Expenditure: EN-01976649

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Total Period Expenditure Amount | \$98,261.67                       |
| Total Period Obligation Amount  | \$98,261.67                       |

Expenditure: EN-02118516

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Total Period Expenditure Amount | \$109,466.33                      |
| Total Period Obligation Amount  | \$109,466.33                      |

Expenditure: EN-02176384

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Total Period Expenditure Amount | \$93,221.14                       |
| Total Period Obligation Amount  | \$93,221.14                       |

Expenditure: EN-02277027

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Total Period Expenditure Amount | \$70,018.28                       |
| Total Period Obligation Amount  | \$70,018.28                       |

Expenditure: EN-02403936

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Total Period Expenditure Amount | \$23,206.73                       |
| Total Period Obligation Amount  | \$23,206.73                       |

Expenditure: EN-00610172

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | GUN VIOLENCE TECHNOLOGY AND CPTED |
| Total Period Expenditure Amount | \$177,255.42                      |
| Total Period Obligation Amount  | \$177,255.42                      |

Expenditure: EN-00792829

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | Summer Camp/After School Learning |
| Total Period Expenditure Amount | \$30,242.17                       |
| Total Period Obligation Amount  | \$30,242.17                       |

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Expenditure: EN-01074429

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | Summer Camp/After School Learning |
| Total Period Expenditure Amount | \$17,921.18                       |
| Total Period Obligation Amount  | \$17,921.18                       |

Expenditure: EN-01671502

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | Summer Camp/After School Learning |
| Total Period Expenditure Amount | \$13,692.78                       |
| Total Period Obligation Amount  | \$13,692.78                       |

Expenditure: EN-01813858

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | Summer Camp/After School Learning |
| Total Period Expenditure Amount | \$107,602.25                      |
| Total Period Obligation Amount  | \$107,602.25                      |

Expenditure: EN-00610175

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | Summer Camp/After School Learning |
| Total Period Expenditure Amount | \$77,387.20                       |
| Total Period Obligation Amount  | \$77,387.20                       |

Expenditure: EN-00415343

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | Summer Camp/After School Learning |
| Total Period Expenditure Amount | \$21,813.75                       |
| Total Period Obligation Amount  | \$21,813.75                       |

Expenditure: EN-00035362

|                                 |                                   |
|---------------------------------|-----------------------------------|
| Project Name                    | Premium Pay for Essential Workers |
| Total Period Expenditure Amount | \$10,661,778.56                   |
| Total Period Obligation Amount  | \$10,661,778.56                   |

# Report

## Revenue Replacement

|                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Is your jurisdiction electing to use the standard allowance of up to \$10 million, not to exceed your total award allocation, for identifying revenue loss? | Yes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| Revenue Loss Due to Covid-19 Public Health Emergency                                                                                                        | \$8,106,085.53                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Were Fiscal Recovery Funds used to make a deposit into a pension fund?                                                                                      | No                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Please provide an explanation of how revenue replacement funds were allocated to government services                                                        | THE CITY HAS CHANGED ITS INITIAL INTENT FOR THE REVENUE REPLACEMENT ALLOCATION. PROGRAM MANAGERS HAVE DECIDED TO STILL FUND AFFORDABLE HOUSING TO LOW AND MODERATE INCOMES, BUT THEY HAVE ALSOE FUNDED PROGRAMS FOR SMALL BUSINESS ASSISTANCE THROUGH LOW INTEREST LOANS HANDLED BY A MINORITY OWNED SMALL BUSINESS, A WORKFORCE TRANSPORTATION ASSISTANCE PROGRAM, AND PROGRAMS TO AID THE HOMELESS, THOSE SUFFERING WITH MENTAL ILLNESS, AND THOSE SUFFERING FROM SUBSTANCE ABUSE. |

## Overview

|                               |                 |
|-------------------------------|-----------------|
| Total Obligations             | \$58,203,265.00 |
| Total Expenditures            | \$32,314,495.49 |
| Total Adopted Budget          | \$58,203,265.00 |
| Total Number of Projects      | 24              |
| Total Number of Subawards     | 46              |
| Total Number of Expenditures  | 297             |
| Total Program Income Earned   | \$0.00          |
| Total Program Income Expended | \$0.00          |

|                                                                                                              |     |
|--------------------------------------------------------------------------------------------------------------|-----|
| Have you expended \$750,000 or more in federal award funds during your most recently completed fiscal year?  | Yes |
| Have you submitted a single audit or program specific audit report to the Federal Audit Clearinghouse (FAC)? | Yes |

## Certification

|                                     |                                                                                |
|-------------------------------------|--------------------------------------------------------------------------------|
| Authorized Representative Name      | LAURA ANGLE                                                                    |
| Authorized Representative Telephone | (251) 208-6854                                                                 |
| Authorized Representative Title     | Grants Compliance Manager                                                      |
| Authorized Representative Email     | <a href="mailto:laura.angle@cityofmobile.org">laura.angle@cityofmobile.org</a> |
| Submission Date                     | 7/30/2025 2:19 PM                                                              |