### CDBG-DR Information

#### Monitoring Report Descriptions
- Monitoring Report Sent to ODC
- Monitoring Report Sent to Subrecipient
- Corrective Close Out Date (ODOC)
- Corrective Close Out Date (Subrecipient)

#### Percentage Completion per Group

**Group 1**

- **Project Plan Tracker**
- **Monitoring visit date**
- **Monitor Visit**
- **National Objective**
  - Financial Management
  - Labor Standards
  - Housing Rehabilitation
  - Housing Rehabilitation
  - Acquisitions/Buyouts
  - Location
  - Duplication of Benefits
  - Section 3
  - Construction

**Group 2**

- **Survey**
- **Audits**
- **Previous OIG Audits**
- **Experience**
- **Review of Audits**
- **Review of Experience**
- **Report Sent to ODC**
- **Report Sent to Subrecipient**
- **Monitoring**
- **Close Out Date (ODOC)**
- **Close Out Date (Subrecipient)**

**Percentage Completion**

- **105**
- **104**
- **74**
- **89**
- **80**
- **85**
- **84**
- **70**
- **53**
- **50**
- **98**
- **97**
- **95%**

**Percentage Completion per Group**

- **100%**
- **95%**
- **88%**

### Table

<table>
<thead>
<tr>
<th>Date</th>
<th>Project Name</th>
<th>Type</th>
<th>Status</th>
<th>Start Date</th>
<th>End Date</th>
<th>Group</th>
<th># of Projects with completed step</th>
<th>Percentage Completion per step</th>
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<td>Creek Co (SP) Shamrock</td>
<td>SP</td>
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<td>9/14/2018</td>
<td>11/5/2018</td>
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**Note:**
- Group 2 includes projects with specific statuses and dates, including monitoring report descriptions and close-out dates.
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<tbody>
<tr>
<td>Monitoring Visit Date</td>
<td>Monitoring Report Description</td>
<td>Monitoring Report Due Date</td>
<td>Current Action Plan</td>
<td>Monitoring Rent Due Date</td>
<td>Percentage of Subgrant Close Out Date</td>
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<td>A single report will cover Subgrants 5 and 23.</td>
<td>A single report will cover Subgrants 5 and 23.</td>
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</tbody>
</table>

Black Type: Actual Close Out Date
Red Type: Actual Close Out Date
Green Type: Close Out Date
Blue Type: Close Out Date
Grey Type: Close Out Date
White Type: Close Out Date

Monitoring Visit Date
Date Type: Actual Close Out Visit
Date Type: Close Out Visit