

| <b>Trakit ID</b> | <b>PROJECTSUBTYPE</b> | <b>House Number</b> | <b>Street Name</b> | <b>Description</b>   | <b>Status</b>    | <b>Status Date</b> |
|------------------|-----------------------|---------------------|--------------------|--|------------------|--------------------|
| HPC1901-0002     | Admin Review          | 1121                | RIVERMONT AVE      | In-kind Roof replacement, repairs to trim/soffits/etc        | APP W/CONDITIONS | 01/14/2019         |
| HPC1901-0004     | Admin Review          | 2208                | RIVERMONT AVE      | In-kind work to roof, porch, siding, and windows, with paint | APPROVED         | 01/10/2019         |
| HPC1901-0005     | Admin Review          | 820                 | COURT ST           | Unitarian House Retaining Wall in-kind rebuild               | APPROVED         | 01/15/2019         |
| HPC1901-0007     | Admin Review          | 400                 | MADISON ST         | New mortar on chimneys, roof ridge caps painted              | APPROVED         | 01/28/2019         |
| HPC1902-0003     | Admin Review          | 1000                | COURT ST           | In-kind work and repairs                                     | APPROVED         | 02/19/2019         |
| HPC1902-0004     | Admin Review          | 412                 | MADISON ST         | In-kind repairs to roof, gutters, downspouts                 | APP W/CONDITIONS | 02/28/2019         |
| HPC1902-0005     | Admin Review          | 2627                | OLD FOREST RD      | In-kind gutter and downspout replacement                     | APPROVED         | 02/26/2019         |
| HPC1902-0006     | Admin Review          | 1206                | RIVERMONT AVE      | Repainting trim  | APPROVED         | 03/05/2019         |
| HPC1903-0001     | Admin Review          | 1415                | GRACE ST           | Fix flashing from windstorm                                  | APPROVED         | 03/28/2019         |
| HPC1903-0003     | Admin Review          | 1005                | HARRISON ST        | After-the-fact COA for sidewalk replacement                  | UNDER REVIEW     | 04/04/2019         |
| HPC1903-0004     | Admin Review          | 716                 | CABELL ST          | Roof, siding, trim, gutter, porch, foundation repair in-kind | APPROVED         | 04/01/2019         |
| HPC1903-0007     | Admin Review          | 605                 | PEARL ST           | in-kind work to steps, storm windows, HVAC, etc              | APP W/CONDITIONS | 03/25/2019         |
| HPC1903-0008     | Admin Review          | 712                 | COURT ST           | Frieze, console, and cornice, replaced/repaired in kind      | APPROVED         | 03/26/2019         |
| HPC1903-0009     | Admin Review          | 312                 | MADISON ST         | Rotting wood on porch, shutters, fascia boards+ trim; paint  | APPROVED         | 04/02/2019         |
| HPC1903-0012     | Admin Review          | 1301                | CLAY ST            | Painting shutters and door black                             | APPROVED         | 04/03/2019         |
| HPC1904-0001     | Admin Review          | 923                 | HARRISON ST        | Painting house and porch w/ same colors; roof w/ new color   | PRELIMINARY      | 04/04/2019         |
| HPC1904-0002     | Admin Review          | 1004                | FEDERAL ST         | anchor pickets; patch rotted wood with epoxy material; paint | APPROVED         | 04/04/2019         |