

Affordable Housing - Homelessness Contracts

Grant #	Agency	Amount of Award	Date		Expenses To date 12/30/2011	Balance	
			Begin	End			
HH2010-003	Hearth Grant	100,000.00	6/1/2010	5/31/2011	100,000.00	-	Closed
HH2010-001	Polaris Project	526,800.00	1/1/2010	10/31/2024			
	2010	77,400.00	1/1/2010	12/31/2010	76,237.27	-	
	2011	32,100.00	1/1/2011	12/31/2011	25,991.88	6,108.12	
	2012	32,100.00	1/1/2012	12/31/2012		32,100.00	
	2013	32,100.00	1/1/2013	12/31/2013		32,100.00	
	2014	32,100.00	1/1/2014	12/31/2014		32,100.00	
	2015	32,100.00	1/1/2015	12/31/2015		32,100.00	
	2016	32,100.00	1/1/2016	12/31/2016		32,100.00	
	2017	32,100.00	1/1/2017	12/31/2017		32,100.00	
	2018	32,100.00	1/1/2018	12/31/2018		32,100.00	
	2019	32,100.00	1/1/2019	12/31/2019		32,100.00	
	2020	32,100.00	1/1/2020	12/31/2020		32,100.00	
	2021	32,100.00	1/1/2021	12/31/2021		32,100.00	
	2022	32,100.00	1/1/2022	12/31/2022		32,100.00	
	2023	32,100.00	1/1/2023	12/31/2023		32,100.00	
	2024	32,100.00	1/1/2024	10/31/2024		32,100.00	
HH2009-002	Hearth Grant	45,212.50	9/1/2009	9/1/2010	45,212.50	-	Closed
HH2009-001	HopeSource/HPRP	80,000.00	9/1/2009	9/1/2012	79,974.89	25.11	Closed
HH2010-002	Housing Authority Hotline	26,796.00	6/15/2010	6/15/2011	6,909.16	19,886.84	Closed
HH2010-002	Housing Authority Support	15,000.00	6/15/2010	6/15/2011	2,049.44	12,950.56	Closed
AH2010-001	Polaris Project	9,400.00	1/1/2010	9/30/2010	9,400.00	-	Closed
AH2009-001	Habitat House #9	100,000.00	9/1/2009	9/1/2010	100,000.00	-	Closed
Rent Assistance	HopeSource	61,500.00	1/1/2010	12/31/2010	55,945.00	5,555.00	Closed
HH2010-003	Housing Authority Hotline	8,000.00	6/15/2011	6/14/2012	-	8,000.00	
HH2010-003	Housing Authority Support	5,700.00	6/15/2011	6/14/2012	-	5,700.00	
			Agreement Begins when proof of matching funds when requesting reimb				
AH2010-00	Habitat House #11 Matching funds	50,000.00			20,343.77	29,656.23	
HH2011-001	EnTrust	100,000.00	6/1/2011	5/31/2012	71,250.02	28,749.98	
HH2011-002	Kimberly Tulley	1,000.00	4/14/2011	6/30/2011	1,000.00	-	Closed
HH2011-004	HopeSource	2,200.00	1/1/2011	3/31/2011	2,200.00	-	Closed
AH2011-002	HopeSource Rent Assistance	61500	1/1/2011	12/31/2011	50,105.88	11,394.12	