

2018/2019 HUD Grant Award (Renewals)

Metro Community Development ~ Flint / Genesee County CoC

End Date	Agency	Grant #	Funds Req Type	HUD AWARD	Disbursed (eLOCCS)	Balance (eLOCCS)
MAR 2019	SoF - HO	0147-709	supp svc	\$100,203.00	\$35,312.10	\$64,890.90
	4/1/2018 - 3/31/2019		admin	\$7,014.00	\$7,014.00	\$0.00
		Total		\$107,217.00	\$42,326.10	\$64,890.90
	SoF - CHI	0343-703	supp svc	\$14,911.00	\$7,576.19	\$7,334.81
	4/1/2018 - 3/31/2019		leasing	\$74,556.00	\$38,342.71	\$36,213.29
			admin	\$6,000.00	\$6,000.00	\$0.00
		Total		\$95,467.00	\$51,918.90	\$43,548.10
	SoF - VLUP	0344-704	supp svc	\$25,461.00	\$14,054.06	\$11,406.94
	4/1/2018 - 3/31/2019		leasing	\$75,300.00	\$45,143.47	\$30,156.53
			admin	\$6,056.00	\$6,056.00	\$0.00
		Total		\$106,817.00	\$65,253.53	\$41,563.47
	JUN 2019	SoF - CoC LU	0143-710	ops	\$16,500.00	\$14,848.06
7/1/2018 - 6/30/2019			supp svc	\$80,613.00	\$27,976.97	\$52,636.03
			leasing	\$154,468.00	\$62,694.14	\$91,773.86
			admin	\$16,253.00	\$16,253.00	\$0.00
		Total		\$267,834.00	\$121,772.17	\$146,061.83
SoF - Manor		0150-710	ops	\$28,530.00	\$9,928.13	\$18,601.87
7/1/2018 - 6/30/2019			supp svc	\$33,657.00	\$6,890.78	\$26,766.22
			admin	\$4,172.00	\$4,172.00	\$0.00
		Total		\$66,359.00	\$20,990.91	\$45,368.09
GCCY		0144-710	ops	\$55,869.00		\$55,869.00
1/1/2018 - 6/30/2019			supp svc	\$62,500.00		\$62,500.00
			admin	\$8,285.00		\$8,285.00
		Total		\$126,654.00	\$0.00	\$126,654.00
MCD - CoC Planning		0576-700	CoC planning	\$50,000.00	0	\$50,000.00
7/1/2018 - 6/30/2019			admin	\$0.00	0	\$0.00
		Total		\$50,000.00	\$0.00	\$50,000.00
FOH		363-707	supp svc	\$73,032.00	\$5,040.28	\$67,991.72
7/1/2018 - 6/30/2019			admin	\$5,112.00	\$5,112.00	\$0.00
	Total		\$78,144.00	\$10,152.28	\$67,991.72	
JUL 2019	SoF - LUP	0314-706	supp svc	19,000.00	5,398.82	13,601.18
	8/1/2018 - 7/31/2019		leasing	91,410.00	23,603.50	67,806.50
			admin	7,147.00	7,147.00	0.00
		Total		117,557.00	36,149.32	81,407.68
	SoF - CLUP	037-704	supp svc	\$10,579.00	\$3,336.68	\$7,242.32
	8/1/2018 - 7/31/2019		leasing	\$95,597.00	\$22,240.00	\$73,357.00
			admin	\$7,175.00	\$7,175.00	\$0.00
		Total		\$113,351.00	\$32,751.68	\$80,599.32
	GHS	0149-709	leasing	\$244,608.00	\$46,204.46	\$198,403.54
	8/1/2018 - 7/31/2019		supp svc	\$73,548.00	\$8,772.48	\$64,775.52
			admin	\$31,816.00	\$31,816.00	\$0.00
		Total		\$349,972.00	\$86,792.94	\$263,179.06
	MCD - HMIS	0146-710	HMIS costs	\$85,747.00		\$85,747.00
	8/1/2018 - 7/31/2019		admin	\$3,830.00		\$3,830.00
		Total		\$89,577.00	\$0.00	\$89,577.00
	SOE - RR	0447-703	rental assistanc	185,580.00		185,580.00
	8/1/2018 - 7/31/2019		supp serv	41,747.00		41,747.00
			admin	15,396.00		15,396.00
Total			242,723.00	0.00	242,723.00	