

## Affordable Housing - Homelessness Contracts

Funds	Grant #	Agency	Amount of Award	Date		Expenses To date	Balance	
				Begin	End			
Homeless	HH2010-003	Hearth Grant	100,000.00	6/1/2010	5/31/2011	100,000.00	-	Closed
Homeless	HH2010-001	Polaris Project	526,800.00	1/1/2010	10/31/2024			
Homeless	HH2010-001	Polaris 2010	77,400.00	1/1/2010	12/31/2010	76,237.27	-	
Homeless	HH2010-001	Polaris 2011	32,100.00	1/1/2011	12/31/2011	26,464.99	5,635.01	Commissioners denied carry over
Homeless	HH2010-001	Polaris 2012	32,100.00	1/1/2012	12/31/2012	32,100.00	-	Closed
Homeless	HH2010-001	Polaris 2013	32,100.00	1/1/2013	12/31/2013	32,100.00	-	Closed
Homeless	HH2010-001	Polaris 2014	32,100.00	1/1/2014	12/31/2014	29,613.33	2,486.67	Closed
Homeless	HH2010-001	Polaris 2015	32,100.00	1/1/2015	12/31/2015	32,100.00	-	
Homeless	HH2010-001	Polaris 2016	32,100.00	1/1/2016	12/31/2016	32,100.00	-	
Homeless	HH2010-001	Polaris 2017	32,100.00	1/1/2017	12/31/2017	21,290.99	10,809.01	as of 11/27/2017 Warrant Date
Homeless	HH2010-001	Polaris 2018	32,100.00	1/1/2018	12/31/2018	2,749.60	29,350.40	AS OF 2/26/2018
Homeless	HH2010-001	Polaris 2019	32,100.00	1/1/2019	12/31/2019		32,100.00	
Homeless	HH2010-001	Polaris 2020	32,100.00	1/1/2020	12/31/2020		32,100.00	
Homeless	HH2010-001	Polaris 2021	32,100.00	1/1/2021	12/31/2021		32,100.00	
Homeless	HH2010-001	Polaris 2022	32,100.00	1/1/2022	12/31/2022		32,100.00	
Homeless	HH2010-001	Polaris 2023	32,100.00	1/1/2023	12/31/2023		32,100.00	
Homeless	HH2010-001	Polaris 2024	32,100.00	1/1/2024	10/31/2024		32,100.00	
Homeless	HH2009-002	Hearth Grant	45,212.50	9/1/2009	9/1/2010	45,212.50	-	Closed
Homeless	HH2009-001	HopeSource/HPRP	80,000.00	9/1/2009	9/1/2012	80,000.00	-	Closed
Homeless	HH2010-002	Housing Authority Hotline	26,796.00	6/15/2010	6/15/2011	6,909.16	-	Closed -balanced out
Homeless	HH2010-002	Housing Authority Support	15,000.00	6/15/2010	6/15/2011	2,049.44	-	Closed -balanced out
Affordable	AH2010-001	Polaris Project	9,400.00	1/1/2010	9/30/2010	9,400.00	-	Closed
Affordable	AH2009-001	Habitat House #9	100,000.00	9/1/2009	9/1/2010	100,000.00	-	Closed
Affordable	AH2010-002	HopeSource	61,500.00	1/1/2010	12/31/2010	55,945.00	-	Closed-balanced out
				Agreement Begins when proof of matching funds when requesting reimb				
Affordable	AH2010-00	Habitat House #11 Matching funds	50,000.00			50,000.00	-	Closed
Affordable	AH2012-002	Habitat House #13, 14, 15	50,000.00	8/31/2012	9/1/2015	50,000.00	-	All funds expended
Homeless	HH2011-001	EnTrust	100,000.00	6/1/2011	6/25/2012	100,000.00	-	Closed
Homeless	HH2011-002	Kimberly Tulley	1,000.00	4/14/2011	6/30/2011	1,000.00	-	Closed
Homeless	HH2011-004	HopeSource	2,200.00	1/1/2011	3/31/2011	2,200.00	-	Closed
Affordable	AH2011-002	HopeSource Rent Assistance	61,500.00	1/1/2011	12/31/2011	59,993.00	1,507.00	Closed
Homeless	HH2011-003	Housing Authority	13,700.00	6/15/2011	6/14/2012	6,359.84	7,340.16	Closed
Homeless	HH2012-001	HopeSource Rent Assistance 2012	37,000.00	1/1/2012	12/31/2012	37,000.00	-	Closed
Homeless	HH2012-001	HopeSource Rent Assistance 2013	37,000.00	1/1/2013	12/31/2013	37,000.00	-	Closed
Homeless	HH2012-001	HopeSource Rent Assistnace 2014	37,000.00	1/1/2014	12/31/2014	37,000.00	-	Closed
Homeless	HH2012-001	HopeSource Rent Assistance 2015	40,000.00	1/1/2015	12/31/2015	40,000.00	-	
Homeless	HH2012-001	HopeSource Rent Assistance 2016	40,000.00	1/1/2016	12/31/2016	40,000.00	-	

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Homeless	HH2012-001	HopeSource Rent Assistance 2017	40,000.00	1/1/2017	12/31/2017	<b>23,612.74</b>	<b>16,387.26</b>	as of 11/27/2017 Warrant Date
Homeless	HH2012-001	HopeSource Rent Assistance 2018	40,000.00	1/1/2018	12/31/2018	-	40,000.00	
Affordable	AH2012-001	<b>HopeSource Rent Assistance 2012</b>	<b>30,000.00</b>	<b>1/1/2012</b>	<b>12/31/2014</b>	<b>30,000.00</b>	-	
Affordable	AH2012-001	HopeSource Rent Assistance 2013	30,000.00	1/1/2012	12/31/2014	30,000.00	-	
Affordable	AH2012-001	HopeSource Rent Assistance 2014	30,000.00	1/1/2012	12/31/2014	30,000.00	-	
Affordable	AH2012-001	HopeSource Rent Assistance 2015	40,000.00	1/1/2015	12/31/2015	40,000.00	-	
Affordable	AH2012-001	HopeSource Rent Assistance 2016	40,000.00	1/1/2016	12/31/2016	40,204.13	(204.13)	
Affordable	AH2012-001	HopeSource Rent Assistance 2017	40,000.00	1/1/2017	12/31/2017	<b>34,813.75</b>	<b>5,186.25</b>	as of 8/31/17
Affordable	AH2012-001	HopeSource Rent Assistance 2018	40,000.00	1/1/2018	12/31/2018			
Homeless	HH2012-002	<b>People for People</b>	<b>5,000.00</b>	<b>6/1/2012</b>	<b>5/31/2013</b>	<b>4,602.47</b>	<b>397.53</b>	Closed
Homeless	HH2012-003	<b>Elmview</b>	<b>80,000.00</b>	<b>6/1/2012</b>	<b>5/31/2013</b>	<b>79,205.30</b>	<b>794.70</b>	Closed
Homeless	HH2013-002	Elmview	90,000.00	6/1/2013	5/31/2014	89,999.82	0.18	Closed
Homeless	HH2012-004	<b>EnTrust - HAP</b>	<b>85,026.00</b>	<b>6/1/2012</b>	<b>5/31/2013</b>	<b>71,217.85</b>	<b>13,808.15</b>	Closed
Homeless	HH2013-001	EnTrust - HAP	142,900.00	6/1/2013	5/31/2014	101,481.78	41,418.22	Closed
Homeless	HH2014-001	Kittitas Co Habitat Humanity -Critical Home Repair (Amended dates)	17,100.00	1/1/2014	12/31/2015	17,100.00	-	Closed
Homeless	HH2014-002	HopeSource-Housing Preservation	50,000.00	1/1/2014	12/31/2015	48,641.37	1,358.63	Closed
Homeless	HH2014-003	EnTrust - HAP	132,838.00	6/1/2014	5/31/2015	96,829.33	36,008.67	Closed
Homeless	HH2014-004	KYVCLT - Homelessness Prevention	90,000.00	6/1/2014	6/30/2016	89,957.91	42.09	Closed
Homeless	HH2014-005	Hopesource - Evergreen House	24,000.00	7/1/2014	6/30/2015	24,000.00	-	Closed
Affordable	AH2018-001	Habitat for Humanity- Build Project	90,000.00	1/1/2018	12/31/2018		90,000.00	
Affordable	AH2018-002	Habitat for Humanity-14 Critical Home Repair Projects	10,000.00	1/1/2018	12/31/2018		10,000.00	
Homeless	HH2018-001	Habitat for Humanity & HopeSource & Housing Authority Supportive	117,225.00	1/1/2018	12/31/2018	331.80	116,893.20	AS OF 2/26/2018
Homeless	HH2018-002	HopeSource-Women's Sober House Project	52,212.00	1/1/2018	12/31/2019	3,033.88	49,178.12	AS OF 2/26/2018
Homeless	HH2018-003	HopeSource-Senior Support & Advocacy Program	125,507.00	1/1/2018	12/31/2019	8531.19	116,975.81	AS OF 2/26/2018