

ATTACHMENT B

CR-45-2019 (DR-2)

**Summary of HOME Activity - Additional Funds
Multi-Family Development Project
Palmer Park Meadows**

IDIS	AAP FY	COUNTY CENTER #	GRANT NUMBER	INTERNAL ORDER NUMBER	GENERAL LEDGER	HUD PROGRAM ACTIVITY	CURRENT BUDGET	AVAILABLE	Receiving Agency/Program Activity	Project Funding from Available Funds
TBD	AAP FY 13	1789000000	800223	200362	501000	Admin	194,509.00	105,856.51	Palmer Park Meadows	105,856.51
TBD	AAP FY 13	1789000000	800223	200362	505000	Admin	71,598.76	52,416.24	Palmer Park Meadows	52,416.24
TBD	AAP FY 13	1789000000	800223	200362	510000	General Operating	802,434.00	56,344.13	Palmer Park Meadows	56,344.13
TBD	AAP FY 14	1789000000	800186	200321	510000	General Operating	4,016,923.62	622,275.00	Palmer Park Meadows	585,383.12
TOTAL										800,000.00