

Community Development Block Grant - FY 2021 Reprogramming							
Sources							
Fiscal Year	Activity Name	Fund Source Type	I/O	Fund	SAP Approved Budget	Expenses/ Commitments	Balance
2021	Support Affordable Housing Rental Development	Entitlement	157000000249	28246000	\$3,250,000.00	\$0.00	\$3,250,000.00
2021	Support Affordable Housing Homeownership Development	Entitlement	157000000250	28246000	\$1,625,000.00	\$0.00	\$1,625,000.00
						Total Sources	\$4,875,000.00

Uses					
Fiscal Year	Project Name	Set Aside / Fund Type	Council District		Award Amount
2021	COVID-19 Emergency Housing Assistance Program	Public Services	Citywide		\$4,875,000.00
				Total Uses	\$4,875,000.00
				Over (Under)	\$0.00

The FY 2021 Action Plan and Budget approved through ordinance 2020-08-13-0531 includes \$1 million in CDBG funding for EHAP.

Total FY 2021 CDBG EHAP funding, including this reprogramming, is \$5,875,000.