

City of Ann Arbor Affordable Housing Trust Fund Summary October 8, 2020			
Program /Developer	Requested	Drawn	Encumbrances
Ann Arbor Side Walk Repair Fund	\$6,762.00	\$0.00	\$6,762.00
Avalon Housing, Inc Water Connection Fund-Hickory Way R-17-072	\$130,004.00	(\$111,292.00)	\$18,712.00
Avalon Housing, Inc Hickory Way II New Construction R-20-0163	\$450,000.00	(\$414,949.28)	\$35,050.72
Avalon Housing, Inc.	\$96,697.00	(\$61,468.00)	\$35,229.00
Professional Services Housing	\$100,000.00	(\$96,163.00)	\$3,837.00
Ann Arbor Housing Commission Broadway Terrace Emergency Sewer Repair	\$100,000.00	(\$100,000.00)	<u>\$0.00</u>
Ann Arbor Housing Commission Miller Manor, Maple Meadows, and Baker Commons	\$86,201.00	(\$86,201.00)	<u>\$0.00</u>
Avalon Housing, Inc. 108-110 Glendale duplex renovation R-20-0163	\$57,000.00	\$0.00	<u>\$57,000.00</u>
Total	\$1,026,664.00	(\$870,073.28)	\$156,590.72
Current Balance as reported by City finance			\$28,159.00