

SUMMARY - CY 2023 MAINSTREAM VOUCHERS RENEWAL FUNDING

1	HA Number	MI064	
2	HA Name	ANN ARBOR HOUSING COMMISSION	
3	Summary of Funding Eligibility		
4	Total Mainstream Program HAP Expenses Reported in VMS for CY 2022		\$ 1,937,815
5	Total UMLS Reported in VMS for CY 2022		2,090
6	Total UMAS		3,012
	A. If Overleased, Number Of Umls Deducted From Eligibility		\$ -
	B. Uninflated PUC		\$927.18
	C. Cost Of Overleased Units (PUC X Overleased Units)		\$ -
7	Mainstream Program Renewal Eligibility After Reduction For Cost Of Overleased Units		\$ 1,937,815
8	Inflation Factor		1.07543
9	CY 2022 Renewal Funding At 100%		\$ 2,083,984
	<i>CY Renewal Funding difference is due to rounding</i>		
10	Renewal Funding Inflation Adjustment For New Increments		\$ -
11	Total Mainstream Program Renewal Funding For CY 2023		\$ 2,083,984
12	CY 2023 Inflated PUC		\$997.12
	<u>FUNDING SUMMARY</u>		
13	CY 2023 Renewal Funding Prior to Amounts Due to HUD		\$ 2,083,984
14	Reduction for Amounts due to HUD		\$ -
15	Total CY 2023 Renewals		\$ 2,083,984
16	Obligated Funds through April		\$ 700,658
17	To be obligated May through December		\$ 1,383,326