

2024 Homeownership Assistance New Contract Spreadsheet

Project Name	Vendor/Contractor Name	Vendor Number	AA Code	Agreement #	Begin Date	End Date	Expense Fund #	Expense Dept. ID #	Expense Account #	Expense Project #	Expense Amount
14th Ave Townhomes	Trio Development Group	49497		PR00006252	5/07/2024	5/07/1959	37	843500	56340	1009192	\$375,000
Sheridan/4th St N	City of Lakes Community Land Trust	10137		PR00006253	5/07/2024	5/07/1959	37	843500	56340	1009192	\$250,000
Queen Townhomes	Amani Construction	40562		PR00006254	5/07/2024	5/07/1959	37	843500	56340	1009192	\$200,000
Humboldt Triangles	Amani Construction	40562		PR00006255	5/07/2024	5/07/1959	37	843500	56340	1009192	\$300,000
Lowry Avenue	Magnolia Homes LLC	49498		PR00006256	5/07/2024	5/07/1959	37	843500	56340	1009192	\$120,000
											\$1,245,000