

2/8/21 @ 10:30

Ravalli County Administrative Director
Klarryse Murphy, CPA
215 S 4th St. STE B
Hamilton, Mt 59840

Incapacity Assessment Services

Low Income Advocacy

Workforce Development

Energy Assistance

1/13/21

Owner Occupied Home Rehabilitation Loan Program

Klarryse Murphy, CPA,

I have enclosed the HOME Program Income Quarterly Reporting Form(s) for 4th Quarter 2020. Please sign and forward them to:

Affordable Housing Development

Montana Department of Commerce
HOME program
P O Box 200523
Helena, Mt 59620-0523.

2/8/2021
Mailed org to

First Time Homebuyer Assistance

If you have questions, please call me.

2-1-1 Information & Referral

Sincerely,

Ruth Burke, CPA
Associate Director

Residential Energy Conservation

Rental Assistance

Summer Food Service

A LEADER IN COMMUNITY ACTION SINCE 1965

1801 South Higgins Avenue, Missoula, Montana 59801 (406) 728-3710 FAX (406) 728-7680

Offices in Missoula, Mineral and Ravalli Counties Equal Opportunity in Service and Employment





Contract No.: M04-SG300142
 Grant Year: 2004
 Project Name: Rav Cnty Acq & HBA (455)


COPY

Allowable Soft Costs
8% - NC/TBRA/ACQ
10% - HB Assistance
12% - Rehab

HOME PROGRAM INCOME
2020 QUARTERLY REPORTING FORM
1st Quarter 2nd Quarter 3rd Quarter X 4th Quarter

Transaction Date	Set-up Report		Activity Receiving Income	F/P	Program Income Received	Program Income Disbursed	
	Grantee Number	IDIS Number <small>(Office use only)</small>				Soft Costs	Project Costs
6/30/19	Transfer to M-2000-SG300137						
	an appraisal was necessary to determine the program income receivable.						
4/15/16	455HB003/DEL	2527	HBA	FULL			
4/26/07	455HB015/Henneck		HBA	Full			
12/22/15	RCRD NEW LOAN GRANDJEAN						
2/26/15	PARKSIDE REHAB						
6/14/07	455HB002/2438 Linquist		HBA	Full			
3/24/17	PADDOCK#455HB007		HBA	FULL			
1/8/18	MATTERN#455HB013		HBA	FULL			
11/15/18	Burge	4946	HBA				
8/20/08	455HB009/Robar		HBA	Full			
9/22/08	455HB005/2534	2534	HBA	Full			
6/13/18	THOMPSON						
8/21/18	RCD NEW LOAN/Kushner			FULL			
7/11/14	455HB006/Bain		HBA	Full			
5/15/15	455HB004Koura	2528	hba	FULL			
7/2/15	RIVAS			FULL			
9/18/15	WINSETT			FULL			
4/1/10	Deering loan processing						
3/1/11	455HB012/Bird #54756		HBA	Full	\$0		
5/20/11	Paredes #455HB010		HBA	Full	\$0		
7/11/12	Herbert #455HB017		HBA	Full	\$0		
2/13/13	Draw 6 on SG3000100-08						\$0
4/3/13	Collins/Thompson 455HB011		HBA	Full	\$0		
TOTALS:					\$0	\$0	\$0
THIS QUARTER'S NET PROGRAM INCOME (Receipts minus disbursements):							\$0
PREVIOUS PROGRAM INCOME BALANCE:							\$3,333
CUMULATIVE PROGRAM INCOME BALANCE:							\$3,333

** Grantees must attach Project Set-up/Completion Reports for all Program Income disbursed.

Grantee Fiscal Officer: 
 HOME Program Staff: _____

Date: 1/12/21
 Date: _____