GRANT COUNTY
BOARD OF COUNTY COMMISSIONERS

Memo

To: Board of County Commissioners

From: Janice Flynn, Administrative Services Coordinator

Date: June 14, 2023

Re: *Authorization for Release of BOCC Approved Funds, Dept of Commerce, CHG Grant #22-46108-10, Hotel Leasing Amendment, Reimbursement #25, New Hope, Request #14*

New Hope has requested reimbursement for the above-referenced grant, per the contracted guidelines in the amount of $10,269.58 for May 2023 expenses. The invoice and supporting documentation are attached for review.

I am requesting the release of funds for payment to New Hope in the amount of $10,269.58.

Thank you.

RECEIVED
JUN 14 2023
GRANT COUNTY COMMISSIONERS

CHG Voucher Detail Worksheet								
Grantee Name: Grant County	**Lead Grantee**	**List Sub Grantee Names Below**						**Total**
Report Month/Year: May 2023	Grant County							
	New Hope							
Admin				$0.00				$0.00
CHG-Other Rent/Fac Supp Lease & Housing Costs				$0.00				$0.00
CHG-Rent & Fac support/Lease Costs				$0.00				$0.00
CHG-Operations				$0.00				$0.00
PSH/CHF Fcility Support/Lease Costs				$0.00				$0.00
PSH/CHF Other Rent/Fac Supp/Lease & Hous				$0.00				$0.00
PSH/CHF Operations				$0.00				$0.00
HEN- Admin 2022				$0.00				$0.00
HEN- Rent and Housing Costs 2022				$0.00				$0.00
HEN- Operations 2022				$0.00				$0.00
HEN- Admin 2023				$0.00				$0.00
HEN- Rent/Fac Supp & Other Housing Costs 2023				$0.00				$0.00
HEN- Operations 2023				$0.00				$0.00
Hotel Leasing/RRH Admin								$0.00
Hotel Leasing/RRH Operations				$3,295.12				$3,295.12
Hotel Leasing				$2,857.37				$2,857.37
Rent for Rapid Re-Housing				$4,117.09				$4,117.09
Additional CHG Funding								$0.00
						Invoice Total		**$10,269.58**